



KKCD-FM
6700 Mercy Road
Suite 303
Omaha, NE 68106
Main: (417) 447-1624
Billing:

INVOICE

Property	KKCD-FM		
Invoice #	629871-1	Order #	629871
Invoice Date	02/25/24	Alt Order #	37125003
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/25/24	Flight Dates	02/19/24 - 03/14/24
Advertiser	Congressman Don Bacon		
Product	Franking Radio		
Estimate #	203		
Account Executive	Christal Radio Philadelphia		
Sales Office	Christal Radio-Philadelphia		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling	5M-Mail-CIA/PAID		
Agency Ref	136789		
Advertiser Ref	250138		
Product 1			
Product 2			

Billing Address:

Bullhorn communications N E
Attention: Brian Donley
5016 webster street
omaha, NE 68132

Send Payment To:

KKCD-FM
SummitMedia LLC
Omaha
PO Box 530063
Atlanta, GA 30353-0063

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/19/24	03/10/24	M-F 10a-3p	10a-3p	MTWTF--	1:00	9	\$69.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 MTWTF-- 9 \$69.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KKCDF	M	02/19/24	11:46 AM	M-F 10a-3p	10a-3p	1:00	wanda story 60	\$69.00 NM
7	KKCDF	M	02/19/24	12:50 PM	M-F 10a-3p	10a-3p	1:00	Generic 60	\$69.00 NM
6	KKCDF	Tu	02/20/24	2:46 PM	M-F 10a-3p	10a-3p	1:00	wanda story 60	\$69.00 NM
2	KKCDF	W	02/21/24	10:22 AM	M-F 10a-3p	10a-3p	1:00	Generic 60	\$69.00 NM
3	KKCDF	W	02/21/24	11:46 AM	M-F 10a-3p	10a-3p	1:00	wanda story 60	\$69.00 NM
4	KKCDF	Th	02/22/24	12:22 PM	M-F 10a-3p	10a-3p	1:00	Generic 60	\$69.00 NM
9	KKCDF	Th	02/22/24	1:47 PM	M-F 10a-3p	10a-3p	1:00	wanda story 60	\$69.00 NM
8	KKCDF	F	02/23/24	11:20 AM	M-F 10a-3p	10a-3p	1:00	Generic 60	\$69.00 NM
5	KKCDF	F	02/23/24	2:44 PM	M-F 10a-3p	10a-3p	1:00	wanda story 60	\$69.00 NM
3	02/19/24	03/10/24	M-F 3p-7p	3p-7p	MTWTF--	1:00	3	\$69.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 MTWTF-- 3 \$69.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KKCDF	W	02/21/24	5:44 PM	M-F 3p-7p	3p-7p	1:00	wanda story 60	\$69.00 NM
3	KKCDF	Th	02/22/24	6:52 PM	M-F 3p-7p	3p-7p	1:00	wanda story 60	\$69.00 NM
2	KKCDF	F	02/23/24	3:49 PM	M-F 3p-7p	3p-7p	1:00	wanda story 60	\$69.00 NM
5	02/24/24	03/14/24	Sat-Sun 10a-3p	10a-3p	-----S-	1:00	2	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/24 03/01/24 -----S- 2 \$25.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KKCDF	Sa	02/24/24	10:20 AM	Sat-Sun 10a-3p	10a-3p	1:00	Generic 60	\$25.00 NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing advertising time from us or our station that is intended to discriminate on the basis of race or ethnicity. SEM Customers: Charges for Search Engine Marketing include click costs as well as fees for account set up, management and optimizations. If you consider yourself to fall under an exemption, please provide the appropriate documentation. If no documentation is provided, the transaction privilege tax (TPT) with a rate of 0.5%, will be applied to your invoice. We are not liable for the formatting of any spot provided by advertiser or any third party.

Advertiser and Agency, jointly and severally, represent, warrant, and covenant that the advertising supplied to Station, including any music contained therein, is rights-cleared for exhibition, distribution, performance, and/or retransmission by broadcast television, including on a mobile DTV (ATSC M/H or successor standard) basis, and by any multichannel video programming distributor or any other video delivery system, including, but not limited to, streaming over the Internet or distribution on a TV-Everywhere-type and/or OTT basis, whether on a linear, video-on-demand, start-over, or look-back basis.

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Total Spots							16																																			

Payment Terms 30 Days

<u>Gross Total</u>	\$928.00
<u>Agency Commission</u>	\$139.20
<u>Net Amount Due</u>	\$788.80
<u>Invoice Balance as of 02/28/24 9:45:23 AM CT</u>	\$0.00

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