CASSIC FOCK KKCD-FM 6700 Mercy Road Suite 303 Omaha, NE 68106 OMAHA Billing:

Billing Address:

Ventura Media Partners CA Attention: Julie ladanza 15260 Ventura BLVD Suite 1240 Sherman Oaks, CA 91403

Send Payment To:

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

KKCDF M 01/15/24

6:45 PM M-F 3p-7p

INVOICE

VOICE					
Property	KKCD-FM				
Invoice #	626789-1	Order #	626789		
Invoice Date	01/21/24	Alt Order #	37062716		
Invoice Month	January 2024	Deal #			
Invoice Period	01/01/24 - 01/15/24	Flight Dates	01/15/24 - 01/21/24		
Advertiser	Nikki Haley For President				
Product	Haley for President				
Estimate #	4019				
	Account Executive	Christal Radio Los Angeles Christal Radio-Los Angeles National 9915470			
	Sales Office				
	Sales Region				
	Agency Code				
	Advertiser Code				
	Billing Calendar	Broadcast Cash 5M-Mail-CIA/PAID 136802			
	Billing Type				
	Special Handling				
	Agency Ref				
	Advertiser Ref	250154			
	Product 1				
	Product 2				
	Product 2				

				Spots/			
Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 01/15/24 01/21/24 M-F 6a-10a	M-F 6a-10a	M	1:00	4	\$38.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 01/15/24 01/21/24 M	Spots/Week 4	<u>Rate</u> \$38.00					
Spots: # Ch Day Air Date Air Time Descr	<u>iption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
3 KKCDF M 01/15/24 6:41 AM M-F 6	a-10a	M-F 6a-10a	1:0) Save Our	Country		\$38.00 NM
2 KKCDF M 01/15/24 7:26 AM M-F 6	a-10a	M-F 6a-10a	1:0) Save Our	Country		\$38.00 NM
4 KKCDF M 01/15/24 9:16 AM M-F 6	a-10a	M-F 6a-10a	1:0	O Save Our	Country		\$38.00 NM
1 KKCDF M 01/15/24 9:43 AM M-F 6	a-10a	M-F 6a-10a	1:0	O Save Our	Country		\$38.00 NM
2 01/15/24 01/21/24 M-F 10a-3p	10a-3p	M	1:00	5	\$38.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 01/15/24 01/21/24 M	Spots/Week 5	<u>Rate</u> \$38.00					
Spots: # Ch Day Air Date Air Time Descr	<u>iption</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
3 KKCDF M 01/15/24 10:45 AM M-F 1	0a-3p	10a-3p	1:0	O Save Our	Country		\$38.00 NM
2 KKCDF M 01/15/24 11:15 AM M-F 1	0a-3p	10a-3p	1:0	O Save Our	Country		\$38.00 NM
1 KKCDF M 01/15/24 1:44 PM M-F 1	0a-3p	10a-3p	1:0	O Save Our	Country		\$38.00 NM
4 KKCDF M 01/15/24 2:18 PM M-F 1	0a-3p	10a-3p	1:0	O Save Our	Country		\$38.00 NM
5 KKCDF M 01/15/24 2:43 PM M-F 1	0a-3p	10a-3p	1:0	O Save Our	Country		\$38.00 NM
3 01/15/24 01/21/24 M-F 3p-7p	3p-7p	M	1:00	2	\$38.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 01/15/24 01/21/24 M	Spots/Week 2	<u>Rate</u> \$38.00					
Spots: # Ch Day Air Date Air Time Descr	<u>iption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
2 KKCDF M 01/15/24 5:51 PM M-F 3	p-7p	3p-7p	1:0) Save Our	Country		\$38.00 NM

Total Spots 11

1:00 Save Our Country

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.

3p-7p

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.

\$38.00 NM

INVOICE



Invoice #	626789-1	Invoice Month	January 2024		
Invoice Date	01/21/24	Invoice Period	01/01/24 - 01/15/24		
Advertiser	Nikki Haley For President				
Product	Haley for President				
Estimate #	4019				

Payment Terms 30 Days

Gross Total \$418.00

Agency Commission \$62.70

Net Amount Due \$355.30

<u>Invoice Balance as of 01/23/24 9:34:07 AM CT</u> **\$0.00**

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