INVOICE Property

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

Billing Address:

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

KKCDF W 12/27/23 12:21 PM M-F 10a-3p

Send Payment To:

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

Property	KKCD-FM					
Invoice #	625833-1	Order #	625833			
Invoice Date	12/31/23	Alt Order #	37043012			
Invoice Month	December 2023	Deal #				
Invoice Period	11/27/23 - 12/31/23	Flight Dates	12/25/23 - 12/31/23			
Advertiser	Nikki Haley For Presi	dent				
Product	Haley for President					
Estimate #	4016					
	Account Executive	Christal Radio Los Angeles				
	Sales Office	Christal Radio-Los Angeles				
	Sales Region	National				
	Agency Code	9915470				
	Advertiser Code					
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling	5M-Mail-CIA/PAID				
	Agency Ref	136802				
	Advertiser Ref	250154				
	Product 1					
	Product 2					

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1:00 R-NHFP-120123-NewGenerati

						Spots/				
Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 12/25	5/23 12/31/23	M-F 6a-10a	M-F 6a-10a	MTWTF	1:00	12	\$38.00	NM		
Week		End Date MTWTFS		Rate						
04 4	12/25/23	12/31/23 MTWTF-	·=	\$38.00		F 44 ID			Dete	T
Spots: #		r Date Air Time De		Start/End Time		<u>h Ad-ID</u>	20122		Rate 1	
2		2/25/23 6:39 AM M-		M-F 6a-10a		-	20123-NewGer		\$38.00	
11	KKCDF Tu 12			M-F 6a-10a		•	20123-NewGer		\$38.00	
4	KKCDF Tu 12			M-F 6a-10a		•	20123-NewGer		\$38.00	
3	KKCDF Tu 12	2/26/23 8:18 AM M-	F 6a-10a	M-F 6a-10a	1:0	0 R-NHFP-12	20123-NewGer	nerati	\$38.00	NM
5	KKCDF W 12	2/27/23 7:44 AM M-	F 6a-10a	M-F 6a-10a	1:0	0 R-NHFP-12	20123-NewGer	nerati	\$38.00	NM
12	KKCDF W 12	2/27/23 9:24 AM M-	F 6a-10a	M-F 6a-10a	1:0	0 R-NHFP-12	20123-NewGer	nerati	\$38.00	NM
6	KKCDF W 12	2/27/23 9:52 AM M-	F 6a-10a	M-F 6a-10a	1:0	0 R-NHFP-12	20123-NewGer	nerati	\$38.00	NM
7	KKCDF Th 12	2/28/23 6:28 AM M-	F 6a-10a	M-F 6a-10a	1:0	0 R-NHFP-12	20123-NewGer	nerati	\$38.00	NM
1	KKCDF Th 12	2/28/23 8:39 AM M-	F 6a-10a	M-F 6a-10a	1:0	0 R-NHFP-12	20123-NewGer	nerati	\$38.00	NM
8	KKCDF Th 12	2/28/23 9:27 AM M-	F 6a-10a	M-F 6a-10a	1:0	0 R-NHFP-12	20123-NewGer	nerati	\$38.00	NM
10		2/29/23 6:13 AM M-	F 6a-10a	M-F 6a-10a	1:0	0 R-NHFP-12	20123-NewGer	nerati	\$38.00	
9		2/29/23 7:13 AM M-	F 6a-10a	M-F 6a-10a	1:0	- () R-NHFP-12	20123-NewGer	nerati	\$38.00	
2 12/25	5/23 12/31/23	M-F 10a-3p	10a-3p	MTWTF	1:00	14	\$38.00	NM		
Week	s: Start Date	End Date MTWTFS	Spots/Week	Rate						
	12/25/23	12/31/23 MTWTF-	- 14	\$38.00						
Spots: #	<u>Ch</u> <u>Day</u> <u>Air</u>	<u>r Date</u> <u>Air Time</u> <u>De</u>	scription	Start/End Time	Lengt	h <u>Ad-ID</u>			Rate	<u>Type</u>
1	KKCDF M 12	/25/23 12:48 PM M-	F 10a-3p	10a-3p	1:0	0 R-NHFP-12	20123-NewGer	nerati	\$38.00	NM
2	KKCDF M 12	2/25/23 2:18 PM M-	F 10a-3p	10a-3p	1:0	0 R-NHFP-12	20123-NewGer	nerati	\$38.00	NM
14	KKCDF M 12	2/25/23 2:47 PM M-	F 10a-3p	10a-3p	1:0	0 R-NHFP-12	20123-NewGer	nerati	\$38.00	NM
4	KKCDF Tu 12	2/26/23 1:16 PM M-	F 10a-3p	10a-3p	1:0	0 R-NHFP-12	20123-NewGer	nerati	\$38.00	NM
1 11	KKCDF Tu 12	2/26/23 2:50 PM M-	F 10a-3p	10a-3p	1:0	0 R-NHFP-12	20123-NewGer	nerati	\$38.00	NM
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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.

10a-3p

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

FLASSIG FOR Send Payment To:
KKCD-FM
SummitMedia LLC
Omaha
PO Box 530063
Atlanta, GA 30353-0063

Invoice #	625833-1	Invoice Month	December 2023			
Invoice Date	12/31/23	Invoice Period	11/27/23 - 12/31/23			
Advertiser	Nikki Haley For President					
Product	Haley for President					
Estimate #	4016					

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Line Start D	ate End Date	e Desc	cription	Sta	rt/End Time	MTWTFSS	Length	Week	Rate	Туре		
2 12/25/2	23 12/31/23	M-F	10a-3p	10a	a-3p	MTWTF	1:00	14	\$38.00	NM		
Spots: #	Ch Day A	Air Date	Air Time D	escription		Start/End Time	e Lengt	h Ad-ID			Rate	Type
i		12/27/23	12:52 PM N			10a-3p	_		20123-NewGei	nerati	\$38.00	
3	KKCDF W 1	12/27/23	1:18 PM N	l-F 10a-3p		10a-3p	1:0	0 R-NHFP-1	20123-NewGei	nerati	\$38.00	
12	KKCDF Th 1	12/28/23	10:23 AM N	l-F 10a-3p		10a-3p	1:0	0 R-NHFP-1	20123-NewGei	nerati	\$38.00	
7	KKCDF Th 1	12/28/23	10:47 AM N	I-F 10a-3p		10a-3p	1:0	0 R-NHFP-1	20123-NewGei	nerati	\$38.00	NM
8	KKCDF Th 1	12/28/23	11:22 AM N	I-F 10a-3p		10a-3p	1:0	0 R-NHFP-1	20123-NewGei	nerati	\$38.00	NM
10	KKCDF F 1	12/29/23	11:47 AM N	I-F 10a-3p		10a-3p	1:0	0 R-NHFP-1	20123-NewGei	nerati	\$38.00	NM
13	KKCDF F 1	12/29/23	1:17 PM N	I-F 10a-3p		10a-3p	1:0	0 R-NHFP-1	20123-NewGei	nerati	\$38.00	NM
9	KKCDF F 1	12/29/23	1:45 PM N	I-F 10a-3p		10a-3p	1:0	0 R-NHFP-1	20123-NewGei	nerati	\$38.00	NM
3 12/25/2	23 12/31/23	M-F	3р-7р	3p-	7p	MTWTF	1:00	8	\$38.00	NM		
Weeks:	Start Date 12/25/23	<u>End D</u> 12/31/			Spots/Week 8	<u>Rate</u> \$38.00						
Spots: #		ا دری <u>Air Date</u>	Air Time D		0	ু Start/End Time	Lengt	h Ad-ID			Rate	Type
· -	KKCDF Tu 1		3:21 PM N			3p-7p			20123-NewGei	nerati	\$38.00	
	KKCDF Tu 1		5:48 PM N			3р-7р 3р-7р		-	20123 NewGei 20123-NewGei		\$38.00	
	KKCDF W 1		5:24 PM N			3p-7p			20123 NewGei		\$38.00	
	KKCDF W 1		6:46 PM N			3p-7p			20123 NewGei		\$38.00	
ł	KKCDF Th 1		4:51 PM N			3p-7p			20123 -NewGei		\$38.00	
	KKCDF Th 1		6:20 PM N			3p-7p			20123 -NewGei		\$38.00	
l .		12/29/23	4:21 PM N			3p-7p			20123-NewGei		\$38.00	
l .		12/29/23	5:16 PM N			3p-7p			20123-NewGei		\$38.00	
				_ ' '	2 2 -						7.0.00	
4 12/30/2	23 12/31/23	Sat-S	Sun 6a-7p	Sat	-Sun 6a-7p	S-	1:00	3	\$19.00	NM		
Weeks:	Start Date 12/25/23	End D			Spots/Week 3	<u>Rate</u> \$19.00						
Spots: #	Ch Day A	Air Date	Air Time D	escription		Start/End Time	e Lengt	h Ad-ID			Rate	Type
i ·	KKCDF Sa 1	12/30/23	6:40 AM S	at-Sun 6a-7	'p	Sat-Sun 6a-7p	1:0	0 R-NHFP-1	20123-NewGei	nerati	\$19.00	
2	KKCDF Sa 1	12/30/23	3:50 PM S	at-Sun 6a-7	'p	Sat-Sun 6a-7p	1:0	0 R-NHFP-1	20123-NewGei	nerati	\$19.00	NM
3	KKCDF Sa 1	12/30/23	6:43 PM S	at-Sun 6a-7	′p	Sat-Sun 6a-7p	1:0	0 R-NHFP-1	20123-NewGei	nerati	\$19.00	NM
5 12/31/2	23 12/31/23	Sat-S	Sun 6a-7p	Sat	-Sun 6a-7p	S	1:00	3	\$19.00	NM		
Weeks:	Start Date 12/25/23	End D			Spots/Week 3	<u>Rate</u> \$19.00						
Spots: #		Air Date	Air Time D	•	•	Start/End Time	e Lenat	h Ad-ID			Rate	Туре
1	KKCDF Su 1			at-Sun 6a-7	'p	Sat-Sun 6a-7p			20123-NewGei	nerati	\$19.00	
ł	KKCDF Su 1			at-Sun 6a-7	•	Sat-Sun 6a-7p	1:0	0 R-NHFP-1	20123-NewGei	nerati	\$19.00	
	KKCDF Su 1			at-Sun 6a-7	•	Sat-Sun 6a-7p			20123-NewGei		\$19.00	
						Total Create						

Total Spots 40

Payment Terms 30 Days

<u>Gross Total</u> \$1,406.00

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Omaha
PO Box 530063
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Invoice #	625833-1	Invoice Month	December 2023			
Invoice Date	12/31/23	Invoice Period	11/27/23 - 12/31/23			
Advertiser	Nikki Haley For President					
Product	Haley for President					
Estimate #	4016					

Agency Commission \$210.90

<u>Net Amount Due</u> \$1,195.10

Invoice Balance as of 01/03/24 12:15:59 PM CT \$0.00

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