

Flood Communications
 11128 John Galt Blvd, Ste 025
 Omaha, Nebraska 68137
 Phone: (402) 884-0968



Katz Media Group
 125 W 55th Street 8th Floor
 New York, NY 10019

Advertiser: Nebraska For Us
 Order #: 386547080293
 Contract #: 58206
 Date Entered: 03/26/2024
 Last Modified: 03/26/2024
 Product: Nebraska for Us Radio Est 11569
 Salesperson: National National
 Billing Cycle: Broadcast Standard
 Estimate #: 11569

Order Date Range: 03/27/2024 through 04/13/2024 (3 weeks)
Media Outlets: KBBX-FM

On-Air Schedule

#	Dates	Station	Time/Program	Len	Mo	Tu	We	Th	Fr	Sa	Su	S/W	Rate	Qty	Total
1	03/27/24-03/29/24	KBBX-FM	06:00AM-10:00AM	60	--	--	1	--	1	--	--	2	100.00	2	200.00
2	04/02/24-04/04/24	KBBX-FM	06:00AM-10:00AM	60	--	1	--	1	--	--	--	2	100.00	2	200.00
3	04/08/24-04/12/24	KBBX-FM	06:00AM-10:00AM	60	1	--	1	--	1	--	--	3	100.00	3	300.00
4	03/28/24-04/03/24	KBBX-FM	10:00AM-03:00PM	60	1	--	1	1	--	--	--	3	90.00	3	270.00
5	04/05/24-04/05/24	KBBX-FM	10:00AM-03:00PM	60	--	--	--	--	1	--	--	1	90.00	1	90.00
6	04/09/24-04/11/24	KBBX-FM	10:00AM-03:00PM	60	--	1	--	1	--	--	--	2	90.00	2	180.00
7	03/30/24-04/13/24	KBBX-FM	06:00AM-10:00AM	60	--	--	--	--	--	3	--	3	60.00	9	540.00
8	03/30/24-04/13/24	KBBX-FM	10:00AM-03:00PM	60	--	--	--	--	--	3	--	3	70.00	9	630.00

Station Totals

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
KBBX-FM	31	0	0	0	\$2,410.00	\$361.50	\$2,048.50
Totals	31	0	0	0	\$2,410.00	\$361.50	\$2,048.50

Total Charges: \$2,410.00
Agency Commission: \$361.50
Total Net: \$2,048.50

Projected Billing By Broadcast Standard Month

Month	Year	Gross Billing	Net Billing
March	2024	\$680.00	\$578.00
April	2024	\$1,730.00	\$1,470.50
Totals		\$2,410.00	\$2,048.50

Accepted for Flood Communications

Accepted for advertiser OR agency as agent for the advertiser

 Name Title

 Name Title