

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 #: 386547079238
 Contract #: 58119
 Date Entered: 02/01/2024
 Last Modified: 02/01/2024
 Product: Nebraska for Us Radio
 Salesperson: National National
 Billing Cycle: Broadcast Standard
 Estimate #: 11375

Order Date Range: 02/05/2024 through 03/17/2024 (6 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	02/05/24-02/09/24	KBBX-FM	06:00AM-10:00AM	60	2	2	2	2	2	--	--	6	100.00	6	600.00
2	02/12/24-03/16/24	KBBX-FM	06:00AM-10:00AM	60	1	1	1	1	1	--	--	3	100.00	15	1,500.00
3	02/05/24-02/09/24	KBBX-FM	10:00AM-03:00PM	60	1	1	1	1	1	--	--	4	90.00	4	360.00
4	02/12/24-03/16/24	KBBX-FM	10:00AM-03:00PM	60	1	1	1	1	1	--	--	2	90.00	10	900.00
5	02/05/24-02/09/24	KBBX-FM	03:00PM-07:00PM	60	1	1	1	1	1	--	--	2	100.00	2	200.00
6	02/12/24-03/16/24	KBBX-FM	03:00PM-07:00PM	60	1	1	1	1	1	--	--	1	100.00	5	500.00
7	02/05/24-02/11/24	KBBX-FM	06:00AM-10:00AM	60	--	--	--	--	--	4	--	4	60.00	4	240.00
8	02/12/24-03/17/24	KBBX-FM	06:00AM-10:00AM	60	--	--	--	--	--	2	--	2	60.00	10	600.00
9	02/05/24-02/11/24	KBBX-FM	10:00AM-03:00PM	60	--	--	--	--	--	4	--	4	70.00	4	280.00
10	02/12/24-03/17/24	KBBX-FM	10:00AM-03:00PM	60	--	--	--	--	--	2	--	2	70.00	10	700.00

Station Totals

Station	On-Air Count	Digital Count	Web Count	Other Count	Gross Billing	Commission	Net Billing
KBBX-FM	70	0	0	0	\$5,880.00	\$882.00	\$4,998.00
Totals	70	0	0	0	\$5,880.00	\$882.00	\$4,998.00

Total Charges: \$5,880.00
Agency Commission: \$882.00
Total Net: \$4,998.00

Projected Billing By Broadcast Standard Month

Month	Year	Gross Billing	Net Billing
February	2024	\$3,360.00	\$2,856.00
March	2024	\$2,520.00	\$2,142.00
Totals		\$5,880.00	\$4,998.00

Accepted for Flood Communications

Accepted for advertiser OR agency as agent for the advertiser

Name _____ Title _____

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