

INVOICE



Invoice #: IN-1240316845
Invoice Date: 03/31/2024
Contract #: 58119
Page: 1
Net Amount Due: \$2,142.00

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

Station(s): KBBX-FM

Advertiser: Nebraska For Us
Product: Nebraska for Us Radio Est
Estimate #: 11375
Agency Client Code:
Buyer Name: Helen Hanratty1

Salesperson(s): National National
Terms: Payment due upon receipt

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	02/26/24	09:32a	2	60	v1 Nebraska For Us_Priordat_60	v1 Nebraska For Us_Priordat_60	\$100.00
THU	02/29/24	07:12a	2	60	v1 Nebraska For Us_Priordat_60	v1 Nebraska For Us_Priordat_60	\$100.00
THU	02/29/24	01:46p	4	60	v1 Nebraska For Us_Priordat_60	v1 Nebraska For Us_Priordat_60	\$90.00
THU	02/29/24	03:46p	6	60	v1 Nebraska For Us_Priordat_60	v1 Nebraska For Us_Priordat_60	\$100.00
FRI	03/01/24	08:32a	2	60	v1 Nebraska For Us_Priordat_60	v1 Nebraska For Us_Priordat_60	\$100.00
FRI	03/01/24	01:15p	4	60	v1 Nebraska For Us_Priordat_60	v1 Nebraska For Us_Priordat_60	\$90.00
SAT	03/02/24	06:42a	8	60	v1 Nebraska For Us_Priordat_60	v1 Nebraska For Us_Priordat_60	\$60.00
SAT	03/02/24	09:37a	8	60	v1 Nebraska For Us_Priordat_60	v1 Nebraska For Us_Priordat_60	\$60.00
SAT	03/02/24	11:14a	10	60	v1 Nebraska For Us_Priordat_60	v1 Nebraska For Us_Priordat_60	\$70.00
SAT	03/02/24	02:41p	10	60	v1 Nebraska For Us_Priordat_60	v1 Nebraska For Us_Priordat_60	\$70.00
MON	03/04/24	09:53a	2	60	v1 Nebraska For Us_Priordat_60	v1 Nebraska For Us_Priordat_60	\$100.00
MON	03/04/24	10:39a	4	60	v1 Nebraska For Us_Priordat_60	v1 Nebraska For Us_Priordat_60	\$90.00
MON	03/04/24	06:15p	6	60	v1 Nebraska For Us_Priordat_60	v1 Nebraska For Us_Priordat_60	\$100.00
TUE	03/05/24	07:43a	2	60	v1 Nebraska For Us_Priordat_60	v1 Nebraska For Us_Priordat_60	\$100.00
THU	03/07/24	11:17a	4	60	v1 Nebraska For Us_Priordat_60	v1 Nebraska For Us_Priordat_60	\$90.00
FRI	03/08/24	06:41a	2	60	v1 Nebraska For Us_Priordat_60	v1 Nebraska For Us_Priordat_60	\$100.00
SAT	03/09/24	07:16a	8	60	v1 Nebraska For Us_Priordat_60	v1 Nebraska For Us_Priordat_60	\$60.00
SAT	03/09/24	08:29a	8	60	v1 Nebraska For Us_Priordat_60	v1 Nebraska For Us_Priordat_60	\$60.00
SAT	03/09/24	11:42a	10	60	v1 Nebraska For Us_Priordat_60	v1 Nebraska For Us_Priordat_60	\$70.00
SAT	03/09/24	01:30p	10	60	v1 Nebraska For Us_Priordat_60	v1 Nebraska For Us_Priordat_60	\$70.00
MON	03/11/24	07:38a	2	60	v1 Nebraska For Us_Priordat_60	v1 Nebraska For Us_Priordat_60	\$100.00
MON	03/11/24	10:18a	4	60	v1 Nebraska For Us_Priordat_60	v1 Nebraska For Us_Priordat_60	\$90.00
MON	03/11/24	03:32p	6	60	v1 Nebraska For Us_Priordat_60	v1 Nebraska For Us_Priordat_60	\$100.00
TUE	03/12/24	08:42a	2	60	v1 Nebraska For Us_Priordat_60	v1 Nebraska For Us_Priordat_60	\$100.00
TUE	03/12/24	02:14p	4	60	v1 Nebraska For Us_Priordat_60	v1 Nebraska For Us_Priordat_60	\$90.00
WED	03/13/24	09:58a	2	60	v1 Nebraska For Us_Priordat_60	v1 Nebraska For Us_Priordat_60	\$100.00
SAT	03/16/24	06:45a	8	60	v1 Nebraska For Us_Priordat_60	v1 Nebraska For Us_Priordat_60	\$60.00
SAT	03/16/24	09:16a	8	60	v1 Nebraska For Us_Priordat_60	v1 Nebraska For Us_Priordat_60	\$60.00
SAT	03/16/24	12:28p	10	60	v1 Nebraska For Us_Priordat_60	v1 Nebraska For Us_Priordat_60	\$70.00
SAT	03/16/24	02:29p	10	60	v1 Nebraska For Us_Priordat_60	v1 Nebraska For Us_Priordat_60	\$70.00

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Remit To:
Radio Lobo/KBBX-FM
11128 John Galt Blvd
Suite 025
(402)884-0968
Omaha, NE 68137

Invoice Totals

Total Spots:	30
Gross Amount:	\$2,520.00
Agency Commission:	(\$378.00)
Net Amount Due:	\$2,142.00

Payment due upon receipt

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