

INVOICE



KQCH
10714 Mockingbird Drive
Omaha, NE 68127
Main: (402) 592-3333
Billing:

Property	KQCH		
Invoice #	524632-1	Order #	524632
Invoice Date	10/25/20	Alt Order #	
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	Flight Dates	10/07/20 - 11/03/20
Advertiser	VOTE.ORG		
Product	It's Our Time		
Estimate #			

Billing Address:

Mynt Agency
Attention: Accounts Payable
121 N. 2nd St
Suite J
St. Charles, IL 60174

Account Executive	Omaha Radio House
Sales Office	Radio-Omaha Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	133712
Advertiser Ref	246341
Product 1	
Product 2	

Send Payment To:

KQCH
SummitMedia LLC
Dept #2409
PO Box 11407
Birmingham, AL 35246-2409

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																				
1	10/07/20	10/11/20	M-Sun 5a-12x	5a-12x	--WTFSS	:30	15	\$65.00	NM																																																																																																																																																																																																				
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| 2 | 10/12/20 | 10/18/20 | M-Sun 5a-12x | 5a-12x | MTWTFSS | :30 | 25 | \$65.00 | NM |
| | | | | | | | | | | | | |----------|-------------------|-----------------|-----------------|-------------------|--------------------|-----------------------|---------------|--------------|-------------|-------------| | Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | | | 10/12/20 | 10/18/20 | MTWTFSS | 25 | \$65.00 | | | | | | | Spots: # | <u>Ch</u> | <u>Day</u> | <u>Air Date</u> | <u>Air Time</u> | <u>Description</u> | <u>Start/End Time</u> | <u>Length</u> | <u>Ad-ID</u> | <u>Rate</u> | <u>Type</u> | | 5 | KQCH | M | 10/12/20 | 5:59 AM | M-Sun 5a-12x | 5a-12x | :30 | NE2020 | \$65.00 | NM | | 24 | KQCH | M | 10/12/20 | 9:54 PM | M-Sun 5a-12x | 5a-12x | :30 | NE2020 | \$65.00 | NM | | 15 | KQCH | M | 10/12/20 | 10:31 PM | M-Sun 5a-12x | 5a-12x | :30 | NE2020 | \$65.00 | NM | | 9 | KQCH | M | 10/12/20 | 11:50 PM | M-Sun 5a-12x | 5a-12x | :30 | NE2020 | \$65.00 | NM | | | | | | | | | | |

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.

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.

INVOICE

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KQCH
SummitMedia LLC
Dept #2409
PO Box 11407
Birmingham, AL 35246-2409

Invoice #	524632-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/25/20
Advertiser	VOTE.ORG		
Product	It's Our Time		
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/12/20	10/18/20	M-Sun 5a-12x	5a-12x	MTWTFSS	:30	25	\$65.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	KQCH	Tu	10/13/20	12:52 PM	M-Sun 5a-12x	5a-12x	:30	NE2020	\$65.00	NM
10	KQCH	Tu	10/13/20	7:28 PM	M-Sun 5a-12x	5a-12x	:30	NE2020	\$65.00	NM
21	KQCH	Tu	10/13/20	10:53 PM	M-Sun 5a-12x	5a-12x	:30	NE2020	\$65.00	NM
14	KQCH	W	10/14/20	5:44 AM	M-Sun 5a-12x	5a-12x	:30	NE2020	\$65.00	NM
16	KQCH	W	10/14/20	8:56 AM	M-Sun 5a-12x	5a-12x	:30	NE2020	\$65.00	NM
25	KQCH	W	10/14/20	11:30 AM	M-Sun 5a-12x	5a-12x	:30	NE2020	\$65.00	NM
4	KQCH	W	10/14/20	10:29 PM	M-Sun 5a-12x	5a-12x	:30	NE2020	\$65.00	NM
23	KQCH	Th	10/15/20	5:01 AM	M-Sun 5a-12x	5a-12x	:30	NE2020	\$65.00	NM
8	KQCH	Th	10/15/20	4:53 PM	M-Sun 5a-12x	5a-12x	:30	NE2020	\$65.00	NM
20	KQCH	Th	10/15/20	9:31 PM	M-Sun 5a-12x	5a-12x	:30	NE2020	\$65.00	NM
1	KQCH	Th	10/15/20	11:29 PM	M-Sun 5a-12x	5a-12x	:30	NE2020	\$65.00	NM
13	KQCH	F	10/16/20	5:20 AM	M-Sun 5a-12x	5a-12x	:30	NE2020	\$65.00	NM
19	KQCH	F	10/16/20	8:25 PM	M-Sun 5a-12x	5a-12x	:30	NE2020	\$65.00	NM
6	KQCH	F	10/16/20	9:27 PM	M-Sun 5a-12x	5a-12x	:30	NE2020	\$65.00	NM
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17	KQCH	Sa	10/17/20	5:18 AM	M-Sun 5a-12x	5a-12x	:30	NE2020	\$65.00	NM
11	KQCH	Sa	10/17/20	7:49 AM	M-Sun 5a-12x	5a-12x	:30	NE2020	\$65.00	NM
2	KQCH	Sa	10/17/20	7:47 PM	M-Sun 5a-12x	5a-12x	:30	NE2020	\$65.00	NM
3	KQCH	Su	10/18/20	5:49 AM	M-Sun 5a-12x	5a-12x	:30	NE2020	\$65.00	NM
12	KQCH	Su	10/18/20	2:47 PM	M-Sun 5a-12x	5a-12x	:30	NE2020	\$65.00	NM
18	KQCH	Su	10/18/20	11:29 PM	M-Sun 5a-12x	5a-12x	:30	NE2020	\$65.00	NM

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9	KQCH	Tu	10/20/20	7:35 PM	M-Sun 5a-12x	5a-12x	:30	NE2020	\$65.00	NM
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<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>13</td> <td>KQCH</td> <td>F</td> <td>10/23/20</td> <td>8:24 PM</td> <td>M-Sun 5a-12x</td> <td>5a-12x</td> <td>:30</td> <td>NE2020</td> <td>\$65.00</td> <td>NM</td> </tr> <tr> <td>22</td> <td>KQCH</td> <td>F</td> <td>10/23/20</td> <td>11:28 PM</td> <td>M-Sun 5a-12x</td> <td>5a-12x</td> <td>:30</td> <td>NE2020</td> <td>\$65.00</td> <td>NM</td> </tr> <tr> <td>20</td> <td>KQCH</td> <td>Sa</td> <td>10/24/20</td> <td>9:25 AM</td> <td>M-Sun 5a-12x</td> <td>5a-12x</td> <td>:30</td> <td>NE2020</td> <td>\$65.00</td> <td>NM</td> </tr> <tr> <td>14</td> <td>KQCH</td> <td>Sa</td> <td>10/24/20</td> <td>3:27 PM</td> <td>M-Sun 5a-12x</td> <td>5a-12x</td> <td>:30</td> <td>NE2020</td> <td>\$65.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>KQCH</td> <td>Sa</td> <td>10/24/20</td> <td>11:00 PM</td> <td>M-Sun 5a-12x</td> <td>5a-12x</td> <td>:30</td> <td>NE2020</td> <td>\$65.00</td> <td>NM</td> </tr> <tr> <td>11</td> <td>KQCH</td> <td>Su</td> <td>10/25/20</td> <td>5:41 AM</td> <td>M-Sun 5a-12x</td> <td>5a-12x</td> <td>:30</td> <td>NE2020</td> <td>\$65.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>KQCH</td> <td>Su</td> <td>10/25/20</td> <td>5:56 AM</td> <td>M-Sun 5a-12x</td> <td>5a-12x</td> <td>:30</td> <td>NE2020</td> <td>\$65.00</td> <td>NM</td> </tr> <tr> <td>18</td> <td>KQCH</td> <td>Su</td> <td>10/25/20</td> <td>2:44 PM</td> <td>M-Sun 5a-12x</td> <td>5a-12x</td> <td>:30</td> <td>NE2020</td> <td>\$65.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	13	KQCH	F	10/23/20	8:24 PM	M-Sun 5a-12x	5a-12x	:30	NE2020	\$65.00	NM	22	KQCH	F	10/23/20	11:28 PM	M-Sun 5a-12x	5a-12x	:30	NE2020	\$65.00	NM	20	KQCH	Sa	10/24/20	9:25 AM	M-Sun 5a-12x	5a-12x	:30	NE2020	\$65.00	NM	14	KQCH	Sa	10/24/20	3:27 PM	M-Sun 5a-12x	5a-12x	:30	NE2020	\$65.00	NM	5	KQCH	Sa	10/24/20	11:00 PM	M-Sun 5a-12x	5a-12x	:30	NE2020	\$65.00	NM	11	KQCH	Su	10/25/20	5:41 AM	M-Sun 5a-12x	5a-12x	:30	NE2020	\$65.00	NM	2	KQCH	Su	10/25/20	5:56 AM	M-Sun 5a-12x	5a-12x	:30	NE2020	\$65.00	NM	18	KQCH	Su	10/25/20	2:44 PM	M-Sun 5a-12x	5a-12x	:30	NE2020	\$65.00	NM
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Total Spots 65

Payment Terms 30 Days

<u>Gross Total</u>	\$4,225.00
<u>Agency Commission</u>	\$633.75
<u>Net Amount Due</u>	\$3,591.25
<u>Invoice Balance as of 10/29/20 4:24:22 PM CT</u>	\$0.00

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