

FINANCE COMMITTEE MEETING
October 18, 2017 - 8:30 a.m.
AGENDA

This meeting of the Metropolitan Area Planning Agency Finance Committee will be conducted in compliance with the Nebraska Statutes of the Open Meeting Act. The Open Meeting Act is available for reference upon request.

A. MONTHLY FINANCIAL STATEMENTS (August)

1. [Bank Reconciliation \(American National Bank\) and Statements on Investments](#)
2. [Receipts and Expenditures](#)
3. [Schedule of Accounts Receivable/Accounts Payable](#)
4. [Statement of Financial Position](#)
5. [Statement of Revenues and Expenditures](#)

B. FOR FINANCE COMMITTEE APPROVAL

1. Contract Payments
 - a. [Live Well Omaha – CMAQ – PMT # 15 - \\$983.15](#)
 - b. [Live Well Omaha – Bike Safety – PMT #34 - \\$1,595.31](#)
2. Contract Payments with Exceptions
 - a. [Lovgren Marketing Group – PMT #5 - \\$43,587.68](#)
3. Year End
 - a. [Replenishment of Officials Fund to \\$15,000.00](#)
4. New Contract
 - a. [Office Design Services by Birdhouse](#)

C. RECOMMENDATIONS TO THE BOARD

1. Final Contract Payments
 - a. [The New BLK - \\$5,925.00](#)
2. Final Contract Payments with Exceptions
 - a. [Metro JARC - \\$51,646.00](#)
3. New Contract
 - a. [Sherwood grant for \\$50,000 to update equity profile](#)

- b. [Transit Return on Investment \(ROI\) with the consultant](#)
 - c. [City of Omaha \\$20,000 grant for Heartland 2050](#)
 - d. [Ralston RLF Administration](#)
- 4. [Contract Amendments](#)
 - a. [Metro AVL – Extension of Time](#)
- 5. [Travel](#)
 - a. [Economic Development Finance Professional Training- Washington DC- January 21-26, 2018 – Grant Anderson - \\$3,281.00](#)

D. [DISCUSSION/INFORMATION](#)

E. [OTHER](#)

F. [ADJOURNMENT](#)



**METROPOLITAN AREA PLANNING AGENCY
BANK RECONCILIATION STATEMENT**

August 2017

AMERICAN NATIONAL BANK

Balance per bank, August 31, 2017		\$939,262.72
Less: Checks Outstanding (8/31/17)	\$362,683.44	<u>(\$362,683.44)</u>
Cash in bank August 31, 2017		<u>\$576,579.28</u>
General Ledger Balance, July 31, 2017		\$553,141.68
Cash Receipts		\$379,556.27
Transfer from NPAIT-Special Projects		\$288,083.00
Less:		
Checks (8/2017)	\$427,475.93	
ACH Payroll (8/2017)	\$97,606.54	
ACH Federal Payroll Taxes	\$24,075.92	
Nationwide Payroll Contribution	\$14,026.49	
Blue Cross Blue Shield of NE Health Ins.	\$18,548.38	
Nebraska State withholding Tax	\$3,332.38	
Postalia	\$0.00	
Bank Charges	\$38.88	
Quarterly SUTA	\$102.99	
Nebraska Sales tax	\$0.00	
Pay Flex (8/2017)	\$1,098.02	
Capital Business Systems	\$599.77	
ACH VISA card (8/2017)	\$3,014.70	
Auto - Gas/Maintenance	\$45.72	
Data Processing	\$82.92	
Forums	\$5.99	
Membership - Reference Materials	\$441.05	
Miscellaneous Expenses	\$10.00	
Miscellaneous Foundation - MAMA Dinner	\$1,939.52	
Supplies	\$148.15	
Telephone	\$79.15	
Travel & Conferences	\$262.20	
Transfer to NPAIT-Special Projects	\$52,961.67	
Transfer to NPAIT-Capitol Reserve	\$1,200.00	
Withdrawal for Petty Cash	\$120.00	
		<u>\$644,201.67</u>
General Ledger Balances, August 31, 2017		<u>\$576,579.28</u>
Less deposits held for other jurisdictions		<u>(\$94,678.06)</u>
Available Cash Balance		<u>\$481,901.22</u>

STATEMENT ON INVESTMENT

Treasury Bills

August 2017

Equity	CD	9/11/2017	Securities America	\$ 100,006.00	\$ 100,000.00	1.350%
Deferred Payroll	Money Market		Securities America	\$ 14,496.74	\$ 14,496.74	0.010%
Deferred Payroll	CD	9/4/2018	Securities America	\$ 100,178.00	\$ 100,000.00	1.650%
Deferred Payroll	CD	7/23/2019	Securities America	\$ 1,056.09	\$ 1,050.00	2.100%
Equity	CD	7/23/2019	Securities America	\$ 104,552.91	\$ 103,950.00	2.100%
Equity	CD	5/1/2020	Securities America	\$ 49,930.50	\$ 50,000.00	1.750%
Accrued Interest				\$ 2,006.50		
Total				\$ 372,226.74		

NPAIT INVESTMENTS

MAPA	General	Capitol	Ortho Quads	Sarpy Co. Revolving	Special Projects	TOTAL
	MAPA	MAPA	(Aerial Photo)	Loan Fund	MAPA	MAPA
Acct #	001	002	004	005	008	
Beg Balance	312,932.80	52,700.86	58,179.12	46,400.90	372,822.73	843,036.41
Sponsor Fees	181.87					181.87
Interest	158.26	27.11	29.41	23.45	159.61	397.84
Transfer from General checking		1,200.00			(235,121.33)	(233,921.33)
	313,272.93	53,927.97	58,208.53	46,424.35	137,861.01	609,694.79
Less Reserve for other projects	3,889.00					
Available for the Agency	309,383.93					

MAPA Foundation	Foundation	NDO	Washington Co.	TOTAL
	MAMA		Revoloving Loan Fund	MAPA Foundation
Acct #	003	006	007	
Beg Balance	32,973.23	114,849.43	184,335.24	332,157.90
Sponsor Fees				-
Interest	16.67	58.51	93.18	168.36
Transfer from Foundation checking		1,687.00		1,687.00
	32,989.90	116,594.94	184,428.42	334,013.26

Metropolitan Area Planning Agency
Cash Receipts Report
August 2017

Date	Type	Payer	Receipt Number	Deposit Number	Amount
8/1/2017	Received EFT	NDOR- Bike Education (Live Well)	888	560	\$2,617.29
8/4/2017	Received EFT	FEDERAL TRANSIT ADMINISTRATION	895	563	\$87,756.00
8/4/2017	Check	City of Weeping Water, NE	896	564	\$100.00
8/11/2017	Check	City of Blair	897	565	\$800.00
8/11/2017	Check	City of Valley NE	898	565	\$200.00
8/11/2017	Check	City of La Vista	899	565	\$1,500.00
8/11/2017	Check	Omaha Housing Authority	900	565	\$12.00
8/11/2017	Check	Douglas County	901	565	\$67,364.00
8/11/2017	Check	Metro Transit	902	565	\$3,725.73
8/11/2017	Check	City of Omaha	903	565	\$6,050.58
8/18/2017	Check	City of Louisville, NE	904	566	\$100.00
8/22/2017	Received EFT	IOWA DEPARTMENT OF TRANSPORTATION	906	567	\$14,660.00
8/22/2017	Received EFT	IOWA DEPARTMENT OF TRANSPORTATION	907	567	\$75,509.00
8/25/2017	Check	City of Council Bluffs	908	568	\$6,000.00
8/25/2017	Check	IOWA WEST FOUNDATION	909	568	\$48,750.00
8/25/2017	Check	Mills County	910	568	\$17,961.67
8/25/2017	Check	Kirkham Michael & Associates	911	568	\$500.00
8/25/2017	Check	Olsson Associates	912	568	\$2,500.00
8/25/2017	Check	City of Gretna	913	568	\$2,700.00
8/25/2017	Check	Sarpy County	914	568	\$35,000.00
8/30/2017	Received EFT	Nebraska Corn Board	916	569	\$5,000.00
8/31/2017	Received EFT	Alfred Benesch & Company	917	570	\$750.00
					<u>\$379,556.27</u>

Account Description	Amount
Contracts	\$6,425.73
Federal Revenue	\$180,542.29
Forums/Annual Dinner	\$3,762.00
Heartland 2050 Local Revenue	\$14,750.58
Local Revenue	\$120,325.67
Miscellaneous	\$48,750.00
Match Contributions	\$5,000.00

Metropolitan Area Planning Agency
Bank Register Report - Operating Account
August 2017

Transaction Number	Transaction Date	Reference	Payments
16226	8/2/2017	Live Well Omaha	\$2,617.29
16227	8/2/2017	Metro	\$28,174.79
16228	8/15/2017	AFLAC	\$400.08
16229	8/15/2017	BenefitPlansInc.	\$617.50
16230	8/15/2017	Capital Business Systems Inc.	\$751.73
16231	8/15/2017	The Daily Nonpareil	\$69.36
16232	8/15/2017	The Daily Record	\$40.00
16233	8/15/2017	DAS State Accounting - Central Finance	\$30.08
16234	8/15/2017	Douglas County Treasurer	\$376.54
16235	8/15/2017	First Nebr. Educators Credit U	\$200.00
16236	8/15/2017	Francotyp-Postalia, Inc.	\$84.00
16237	8/15/2017	Greater Omaha Chamber of Commerce	\$200.00
16238	8/15/2017	Ideal Pure Water	\$42.90
16239	8/15/2017	Iowa Association of Regional Councils	\$3,600.00
16240	8/15/2017	Kendra Mary Sullivan	\$100.00
16241	8/15/2017	Kissel/ E&S Associates L.L.C.	\$833.33
16242	8/15/2017	Lorrie D. Foley	\$57.00
16243	8/15/2017	Melissa Zeiszler	\$57.00
16244	8/15/2017	Metro	\$7,375.00
16245	8/15/2017	Opinion Tribune	\$64.95
16246	8/15/2017	Payless Office Products, Inc.	\$36.96
16247	8/15/2017	United States Postal Service	\$113.87
16248	8/15/2017	United Way	\$133.00
16249	8/25/2017	AFLAC	\$400.08
16250	8/25/2017	Black Hills Works Inc	\$8,450.50
16251	8/25/2017	CenturyLink	\$53.76
16252	8/25/2017	City of Council Bluffs	\$28,788.20
16253	8/25/2017	The Daily Record	\$38.20
16254	8/25/2017	Douglas County GIS	\$21,752.87
16255	8/25/2017	Douglas County Treasurer	\$161.93
16256	8/25/2017	First Nebr. Educators Credit U	\$200.00
16257	8/25/2017	Florence Home for the Aged	\$8,397.00
16258	8/25/2017	Francotyp-Postalia, Inc.	\$24.00
16259	8/25/2017	Nebraska Regional Officials Council - NROC	\$2,000.00
16260	8/25/2017	Payless Office Products, Inc.	\$143.90
16261	8/25/2017	Pictometry International Corp.	\$288,083.00
16262	8/25/2017	Pottawattamie County GIS	\$18,874.11
16263	8/25/2017	United Way	\$133.00
16264	8/25/2017	Omaha Marriott Downtown	\$4,000.00
			<u>\$427,475.93</u>

Metropolitan Area Planning Agency
Bank Register Report - Operating Account
August 2017

Check Disbursement Detail

Advertising	\$147.56
Auto - Gas/Maintenance	\$161.93
Contracts	\$296,480.00
Copier Lease/Charges	\$679.02
Copier Paper & Supplies	\$411.71
Data Processing	\$1,575.00
Employee Benefits/Withholding	\$1,466.16
Equipment Maintenance	\$108.00
Forums	\$4,000.00
Membership - Reference Materials	\$5,664.95
Miscellaneous Expenses	\$414.00
Office Rent	\$5,800.00
Pass Through Contracts - Planning	\$68,801.77
Pass Through Contracts - STP	\$39,855.99
Prepaid Expenses	\$113.87
Professional Services	\$1,450.83
Supplies	\$261.30
Telephone	\$83.84
	<u>\$427,475.93</u>

Metropolitan Area Planning Agency
Payroll Register
August 2017

Pay Types/Benefits	Hours	Amount
ER H.I.	0.00	\$9,086.14
ER H.I. CH	0.00	\$1,854.85
ER H.I. FA	0.00	\$7,439.16
ER H.I. SP	0.00	\$4,332.87
Excess Sick	0.00	\$5,381.75
GC Earnings	0.00	\$37.68
Hourly	686.50	\$10,277.00
Hourly - Reg	1,437.50	\$31,826.93
Life & Dis	0.00	\$586.95
OT Hourly	10.50	\$189.00
Salary	0.00	\$102,138.00
Vehicle	65.00	\$97.50
Gross Pay		\$149,947.86
Gross Benefits		\$23,299.97
Gross Pay/Benefits		\$173,247.83

Deductions/Employee Taxes	Adj. Gross	Amount
457-\$	N/A	\$6,804.78
457-%	N/A	\$1,867.35
457-Roth \$	N/A	\$150.00
457-Roth%	N/A	\$813.88
AFLAC	N/A	\$66.00
AT AFLAC	N/A	\$522.24
Credit Union	N/A	\$600.00
Dental Ins	N/A	\$1,066.28
Flex Plan 17	N/A	\$2,128.71
Gift Cards	N/A	\$35.00
Health Ins	N/A	\$2,300.05
Pension Loan	N/A	\$212.86
Pension Plan	N/A	\$5,499.80
Retirement	N/A	\$213.06
United Way	N/A	\$399.00
Vehicle Use	N/A	\$97.50
VISION	N/A	\$171.78
Federal	127,124.11	\$13,195.53
Medicare	144,215.04	\$2,091.10
Soc Security	144,215.04	\$8,941.32
State - NE	130,043.11	\$5,165.08
Deductions/Employee Taxes:		\$52,341.32

Employer Expenses	Adj. Gross	Amount
ER Pension	N/A	\$7,562.25
Medicare	144,215.04	\$2,091.10
Soc Security	144,215.04	\$8,941.32
SUTA	5,304.56	\$27.58
Additional Employer Expenses:		\$18,622.25

GRAND TOTAL NET PAY: \$97,606.54

GRAND TOTAL EXPENSE: \$191,870.08

Metropolitan Area Planning Agency Aged Accounts Receivable Report

August 31, 2017

Aging Balance For	Last Paid	current	31-60	61-90	over 90	Balance
City of Bellevue						
<i>City of Bellevue</i>	9/29/2017	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00
Totals for City of Bellevue:		\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00
City of Council Bluffs						
<i>City of Council Bluffs</i>	8/25/2017	\$0.00	\$0.00	\$574.96	\$0.00	\$574.96
Totals for City of Council Bluffs:		\$0.00	\$0.00	\$574.96	\$0.00	\$574.96
City of Crescent						
<i>City of Crescent</i>	9/15/2017	\$0.00	\$0.00	\$1,192.12	\$0.00	\$1,192.12
Totals for City of Crescent:		\$0.00	\$0.00	\$1,192.12	\$0.00	\$1,192.12
City of Gretna						
<i>City of Gretna</i>	10/6/2017	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00
Totals for City of Gretna:		\$400.00	\$0.00	\$0.00	\$0.00	\$400.00
City of Macedonia						
<i>City of Macedonia</i>	3/28/2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals for City of Macedonia:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
City of Missouri Valley						
<i>City of Missouri Valley</i>	9/25/2017	\$0.00	\$0.00	\$0.00	\$300.00	\$300.00
Totals for City of Missouri Valley:		\$0.00	\$0.00	\$0.00	\$300.00	\$300.00
City of Omaha						
<i>City of Omaha</i>	9/25/2017	\$1,000.00	\$0.00	\$308.00	\$1,023.40	\$2,331.40
Totals for City of Omaha:		\$1,000.00	\$0.00	\$308.00	\$1,023.40	\$2,331.40
City of Springfield						
<i>City of Springfield</i>	9/15/2017	\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
Totals for City of Springfield:		\$200.00	\$0.00	\$0.00	\$0.00	\$200.00
City of Treynor						
<i>City of Treynor</i>	3/14/2017	\$0.00	\$0.00	\$18,000.00	\$0.00	\$18,000.00
Totals for City of Treynor:		\$0.00	\$0.00	\$18,000.00	\$0.00	\$18,000.00
City of Walnut						
<i>City of Walnut</i>	4/13/2017	\$0.00	\$0.00	\$4,782.24	\$0.00	\$4,782.24
Totals for City of Walnut:		\$0.00	\$0.00	\$4,782.24	\$0.00	\$4,782.24
Department of Defense						
<i>Department of Defense</i>	5/3/2017	\$0.00	\$0.00	\$37,300.00	\$1.00	\$37,301.00
Totals for Department of Defense:		\$0.00	\$0.00	\$37,300.00	\$1.00	\$37,301.00
FEDERAL TRANSIT ADMINISTRATION						
<i>FEDERAL TRANSIT ADMINISTRATION</i>	9/27/2017	\$145,562.00	\$0.00	\$162,589.05	\$0.00	\$308,151.05
Totals for FEDERAL TRANSIT ADMINIS		\$145,562.00	\$0.00	\$162,589.05	\$0.00	\$308,151.05
Felsburg, Holt & Ullevig						
<i>Felsburg, Holt & Ullevig</i>	9/25/2017	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00

Metropolitan Area Planning Agency Aged Accounts Receivable Report

August 31, 2017

Aging Balance For	Last Paid	current	31-60	61-90	over 90	Balance
Totals for Felsburg, Holt & Ullevig:		\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00
HDR Engineering, Inc.						
HDR Engineering, Inc.	9/25/2017	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00
Totals for HDR Engineering, Inc.:		\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00
IOWA WEST FOUNDATION						
IOWA WEST FOUNDATION	8/25/2017	\$16,250.00	\$0.00	\$0.00	\$0.00	\$16,250.00
Totals for IOWA WEST FOUNDATION:		\$16,250.00	\$0.00	\$0.00	\$0.00	\$16,250.00
JEO Consulting Group, Inc.						
JEO Consulting Group, Inc.	10/6/2017	\$0.00	\$0.00	\$4,830.00	\$0.00	\$4,830.00
Totals for JEO Consulting Group, Inc		\$0.00	\$0.00	\$4,830.00	\$0.00	\$4,830.00
Metro Transit						
Metro Transit	9/29/2017	\$1,926.99	\$0.00	\$0.00	\$0.00	\$1,926.99
Totals for Metro Transit:		\$1,926.99	\$0.00	\$0.00	\$0.00	\$1,926.99
Mills County						
Mills County	10/6/2017	\$0.00	\$0.00	\$10,312.70	\$0.00	\$10,312.70
Totals for Mills County:		\$0.00	\$0.00	\$10,312.70	\$0.00	\$10,312.70
Municipal Housing Agency of Council Bluffs						
Municipal Housing Agency of Council Bl		\$0.00	\$0.00	\$574.96	\$0.00	\$574.96
Totals for Municipal Housing Agency c		\$0.00	\$0.00	\$574.96	\$0.00	\$574.96
NDOR- Bike Education (Live Well)						
NDOR- Bike Education (Live Well)	8/1/2017	\$9,927.50	\$146.49	\$2,260.00	\$0.00	\$12,333.99
Totals for NDOR- Bike Education (Live		\$9,927.50	\$146.49	\$2,260.00	\$0.00	\$12,333.99
NDOR- CMAQ						
NDOR- CMAQ	5/17/2017	\$0.00	\$0.00	\$159,491.11	\$5,256.70	\$164,747.81
Totals for NDOR- CMAQ:		\$0.00	\$0.00	\$159,491.11	\$5,256.70	\$164,747.81
NDOR						
NDOR	9/26/2017	\$0.00	\$0.00	\$166,575.66	\$0.00	\$166,575.66
Totals for NDOR:		\$0.00	\$0.00	\$166,575.66	\$0.00	\$166,575.66
Pottawattamie County, Iowa						
Pottawattamie County, Iowa	9/29/2017	\$0.00	\$0.00	\$18,701.19	\$10.00	\$18,711.19
Totals for Pottawattamie County, Iowa		\$0.00	\$0.00	\$18,701.19	\$10.00	\$18,711.19
Sam Setter						
Sam Setter		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals for Sam Setter:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sarpy County						
Sarpy County	9/29/2017	\$7,000.00	\$0.00	\$0.00	\$0.00	\$7,000.00
Totals for Sarpy County:		\$7,000.00	\$0.00	\$0.00	\$0.00	\$7,000.00

Metropolitan Area Planning Agency

Aged Accounts Receivable Report

August 31, 2017

Aging Balance For	Last Paid	current	31-60	61-90	over 90	Balance
Schemmer Associates						
<i>Schemmer Associates</i>	9/15/2017	<i>\$500.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$500.00</i>
Totals for Schemmer Associates:		<i>\$500.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$500.00</i>
The Hartford						
<i>The Hartford</i>	8/24/2017	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$82.00</i>	<i>\$0.00</i>	<i>\$82.00</i>
Totals for The Hartford:		<i>\$0.00</i>	<i>\$0.00</i>	<i>\$82.00</i>	<i>\$0.00</i>	<i>\$82.00</i>
Grand Totals:		\$191,766.49	\$146.49	\$587,573.99	\$6,591.10	\$786,078.07

Metropolitan Area Planning Agency

Aged Accounts Payable Report

August 31, 2017

Vendor Name	Trans. No.	Description	current	31-60	61-90	over 90	Credits	Net Due
Brandeis Catering								
Brandeis Catering	LEB1828		\$5,418.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,418.00
		<i>Totals for Brandeis Catering:</i>	<u>\$5,418.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,418.00</u>
Capital Business Systems Inc.								
Capital Business Systems Inc.	723071		\$56.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.00
Capital Business Systems Inc.	725154		\$199.04	\$0.00	\$0.00	\$0.00	\$0.00	\$199.04
Capital Business Systems Inc.	725155		\$72.60	\$0.00	\$0.00	\$0.00	\$0.00	\$72.60
		<i>Totals for Capital Business Systems Inc.:</i>	<u>\$327.64</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$327.64</u>
City of Omaha Cashier								
City of Omaha Cashier	17-4		\$0.00	\$0.00	\$12,403.18	\$0.00	\$0.00	\$12,403.18
		<i>Totals for City of Omaha Cashier:</i>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,403.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,403.18</u>
City of Omaha Cashier								
City of Omaha Cashier	137478		\$0.00	\$0.00	\$12,501.33	\$0.00	\$0.00	\$12,501.33
		<i>Totals for City of Omaha Cashier:</i>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,501.33</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12,501.33</u>
Cross Dillon Tire Omaha								
Cross Dillon Tire Omaha	6417091		\$27.19	\$0.00	\$0.00	\$0.00	\$0.00	\$27.19
Cross Dillon Tire Omaha	6409087		\$0.00	\$0.00	\$162.75	\$0.00	\$0.00	\$162.75
		<i>Totals for Cross Dillon Tire Omaha:</i>	<u>\$27.19</u>	<u>\$0.00</u>	<u>\$162.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$189.94</u>
The Daily Nonpareil								
The Daily Nonpareil	8.27.17		\$42.62	\$0.00	\$0.00	\$0.00	\$0.00	\$42.62
		<i>Totals for The Daily Nonpareil:</i>	<u>\$42.62</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$42.62</u>
The Daily Record								
The Daily Record	107611		\$20.90	\$0.00	\$0.00	\$0.00	\$0.00	\$20.90
The Daily Record	107137		\$25.10	\$0.00	\$0.00	\$0.00	\$0.00	\$25.10
		<i>Totals for The Daily Record:</i>	<u>\$46.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$46.00</u>
DAS State Accounting - Central Finance								
DAS State Accounting - Central Finance	1077489		\$31.13	\$0.00	\$0.00	\$0.00	\$0.00	\$31.13
		<i>Totals for DAS State Accounting - Central Finance:</i>	<u>\$31.13</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$31.13</u>
Digital Express								
Digital Express	233152		\$132.95	\$0.00	\$0.00	\$0.00	\$0.00	\$132.95
Digital Express	233773		\$496.51	\$0.00	\$0.00	\$0.00	\$0.00	\$496.51
		<i>Totals for Digital Express:</i>	<u>\$629.46</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$629.46</u>

Metropolitan Area Planning Agency

Aged Accounts Payable Report

August 31, 2017

Vendor Name	Trans. No.	Description	current	31-60	61-90	over 90	Credits	Net Due
Douglas County Treasurer								
Douglas County Treasurer	4827		\$51.53	\$0.00	\$0.00	\$0.00	\$0.00	\$51.53
		<i>Totals for Douglas County Treasurer:</i>	<u>\$51.53</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$51.53</u>
FedEx								
FedEx	5-892-58117		\$21.01	\$0.00	\$0.00	\$0.00	\$0.00	\$21.01
		<i>Totals for FedEx:</i>	<u>\$21.01</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$21.01</u>
First Nebr. Educators Credit U								
First Nebr. Educators Credit U	8.26.17	8-26-17 Payroll Contribution	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
		<i>Totals for First Nebr. Educators Credit U:</i>	<u>\$200.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$200.00</u>
Live Well Omaha								
Live Well Omaha	30		\$0.00	\$0.00	\$2,260.00	\$0.00	\$0.00	\$2,260.00
Live Well Omaha	30		\$0.00	\$146.49	\$0.00	\$0.00	\$0.00	\$146.49
Live Well Omaha	18		\$0.00	\$0.00	\$1,650.00	\$0.00	\$0.00	\$1,650.00
Live Well Omaha	18		\$0.00	\$619.75	\$0.00	\$0.00	\$0.00	\$619.75
Live Well Omaha	19	CMAQ - PMT #14	\$945.19	\$0.00	\$0.00	\$0.00	\$0.00	\$945.19
Live Well Omaha	31		\$9,927.50	\$0.00	\$0.00	\$0.00	\$0.00	\$9,927.50
		<i>Totals for Live Well Omaha:</i>	<u>\$10,872.69</u>	<u>\$766.24</u>	<u>\$3,910.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,548.93</u>
Lovgren Marketing Group								
Lovgren Marketing Group	19177		\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00
Lovgren Marketing Group	19177		\$0.00	\$11,254.41	\$0.00	\$0.00	\$0.00	\$11,254.41
		<i>Totals for Lovgren Marketing Group:</i>	<u>\$0.00</u>	<u>\$11,254.41</u>	<u>\$4,500.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15,754.41</u>
Metro								
Metro	33186	AVL-PMT#1	\$143,658.09	\$0.00	\$0.00	\$0.00	\$0.00	\$143,658.09
		<i>Totals for Metro:</i>	<u>\$143,658.09</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$143,658.09</u>
The New BLK								
The New BLK	NB0024-825		\$0.00	\$0.00	\$7,560.00	\$0.00	\$0.00	\$7,560.00
		<i>Totals for The New BLK:</i>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,560.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$7,560.00</u>
Olsson Associates								
Olsson Associates	277161		\$0.00	\$0.00	\$271.53	\$0.00	\$0.00	\$271.53
		<i>Totals for Olsson Associates:</i>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$271.53</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$271.53</u>
Omaha Marriott Downtown								
Omaha Marriott Downtown	9.27.2017		\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00

Metropolitan Area Planning Agency
Aged Accounts Payable Report
August 31, 2017

Vendor Name	Trans. No.	Description	current	31-60	61-90	over 90	Credits	Net Due
<i>Totals for Omaha Marriott Downtown:</i>			<i>\$4,000.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$4,000.00</i>
PLIC-SBD Grand Island								
PLIC-SBD Grand Island	8.18.17		\$1,384.68	\$0.00	\$0.00	\$0.00	\$0.00	\$1,384.68
<i>Totals for PLIC-SBD Grand Island:</i>			<i>\$1,384.68</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$1,384.68</i>
Reliable Auto Repair								
Reliable Auto Repair	27909		\$45.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.00
Reliable Auto Repair	27855		\$34.63	\$0.00	\$0.00	\$0.00	\$0.00	\$34.63
Reliable Auto Repair	28176		\$34.63	\$0.00	\$0.00	\$0.00	\$0.00	\$34.63
<i>Totals for Reliable Auto Repair:</i>			<i>\$114.26</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$114.26</i>
Sarpy County Planning								
Sarpy County Planning	2017-4		\$0.00	\$0.00	\$3,245.67	\$0.00	\$0.00	\$3,245.67
<i>Totals for Sarpy County Planning:</i>			<i>\$0.00</i>	<i>\$0.00</i>	<i>\$3,245.67</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$3,245.67</i>
Standard Printing Company								
Standard Printing Company	91942	Executive Summary	\$229.00	\$0.00	\$0.00	\$0.00	\$0.00	\$229.00
<i>Totals for Standard Printing Company:</i>			<i>\$229.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$229.00</i>
United Way								
United Way	8.26.17	8-26-17 Payroll Contribution	\$133.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.00
<i>Totals for United Way:</i>			<i>\$133.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$133.00</i>
Verizon								
Verizon	9791216549		\$84.57	\$0.00	\$0.00	\$0.00	\$0.00	\$84.57
<i>Totals for Verizon:</i>			<i>\$84.57</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$84.57</i>
GRAND TOTALS:			\$167,270.87	\$12,020.65	\$44,554.46	\$0.00	\$0.00	\$223,845.98

A total of 37 transaction(s) listed

Metropolitan Area Planning Agency

Statement of Financial Position

August 31, 2017

		<u>Actual</u>
Assets		
10-1000	Petty Cash	\$127.36
10-1005	Paypal Account	\$1,842.81
10-1010	Cash - American National Bank	\$576,579.28
10-1030	Treasury Bills	\$372,226.74
10-1040	NPAIT Investments General	\$309,383.93
10-1045	NPAIT Investments Capitol Reserve	\$53,927.97
10-1050	NPAIT Investments Ortho Quads	\$58,208.53
10-1100	Accounts Receivable	\$786,078.07
10-1110	Due To/Due From Funds	(\$102,991.74)
10-1300	Prepaid Expenses	\$11,289.80
10-1310	Prepaid Insurance	\$13,665.37
11-1110	Due To/Due From Funds	(\$3,529.56)
12-1055	NPAIT Investments Sarpy Co. Revolving Loan	\$46,424.35
13-1200	Furniture, Fixtures & Equipment	\$139,222.20
13-1205	Vehicles	\$51,215.35
13-1220	Less: Accumulated Depreciation	\$151,634.94
15-1040	NPAIT Investments General	\$3,889.00
15-1045	NPAIT Investments Special Projects	\$137,861.01
15-1110	Due To/Due From Funds	\$111,128.06
20-1020	Cash - ANB Foundation	\$14,693.57
20-1060	NPAIT Investments Foundation	\$32,989.90
20-1065	NPAIT Investments FD NDO	\$116,594.94
20-1070	NPAIT Investments FD Washington County Revolving	\$184,428.42
20-1110	Due To/Due From Funds	(\$4,606.76)
20-1410	Note Receivable Grapel	\$235,997.62
20-1415	Note Receivable - Sterling Ambitions, LLC	\$41,666.00
20-1425	Note Receivable KB Quality Meats	\$15,464.00
40-1100	Accounts Receivable	\$356,104.02
Total Assets		<u>\$3,408,245.30</u>

Liabilities and Fund Balance

Liabilities

10-2000	Accounts Payable	\$223,457.21
10-2100	Federal Withholding & FICA Payable	\$11,184.45
10-2105	Nebraska Withholding	\$5,165.08
10-2115	AFLAC W/H Payable	\$87.13
10-2125	Dental Insurance W/H Payable	(\$906.53)
10-2126	Life & Disability Insurance Payable	(\$677.07)
10-2130	Flex W/H Payable	\$1,094.25
10-2132	Vision Insurance Payable	\$231.80
10-2135	Health Insurance Payable	(\$7,808.10)

Metropolitan Area Planning Agency
Statement of Financial Position
August 31, 2017

		Actual
10-2140	Deferred Comp. W/H Payable	\$1,667.44
10-2145	Pension Plan Payable	\$4,243.70
10-2150	Pension Plan Loan W/H Payable	\$120.08
10-2160	SUTA Tax	\$62.92
10-2210	Accrued Compensated Absences	\$26,243.21
10-2220	Accrued Audit Fees	\$10,800.00
20-2000	Accounts Payable	\$388.57
20-2430	Deferred Revolving Loan	\$358,153.36
20-2500	Note Payable Invest NE	\$235,997.62
40-2000	Accounts Payable	\$462,232.00
Total Liabilities		\$1,331,737.12

Fund Balance

10-3000	Fund Balance Undesignated	\$1,379,243.03
10-3010	Fund Balance Assigned	\$71,129.52
10-3020	Fund Balance Committed	\$355,000.00
11-3000	Fund Balance Undesignated	(\$3,529.56)
12-3100	Fund Balance Restricted	\$46,424.35
13-3005	Invested in Capital Assets	\$38,802.61
15-3010	Fund Balance Assigned	\$222,912.12
15-3100	Fund Balance Restricted	\$29,965.95
20-3000	Fund Balance Undesignated	\$42,688.14
40-3010	Fund Balance Assigned	(\$106,127.98)
Total Fund Balance		\$2,076,508.18

Total Liabilities and Fund Balance

\$3,408,245.30

Metropolitan Area Planning Agency
Statement of Revenues and Expenditures
August 31, 2017

		8/1/17 - 8/31/17		7/1/17 - 8/31/17		% to YTD Budget	Variance to YTD Budget	FY 2018 Budget
		Actual	Budget	Actual YTD	Budget YTD			
Revenues								
10-4100	Federal Revenue	\$155,489.50	\$0.00	\$155,635.99	\$0.00	0.00 %	(\$155,635.99)	\$3,911,869.00
10-4200	State Revenue	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00	\$152,576.00
10-4300	Local Revenue	\$0.00	\$0.00	\$187,078.00	\$196,189.00	95.36 %	\$9,111.00	\$392,378.00
10-4310	Match Contributions	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00	\$74,554.00
10-4350	Heartland 2050 Local Revenue	\$21,200.00	\$0.00	\$22,800.00	\$0.00	0.00 %	(\$22,800.00)	\$79,200.00
10-4400	Contracts	\$926.99	\$0.00	\$926.99	\$0.00	0.00 %	(\$926.99)	\$582,608.00
10-4500	Forums/Annual Dinner	\$9,070.00	\$0.00	\$9,070.00	\$0.00	0.00 %	(\$9,070.00)	\$16,000.00
10-4510	In-Kind Revenue	\$38,632.68	\$0.00	\$38,824.24	\$0.00	0.00 %	(\$38,824.24)	\$834,312.00
10-4520	Investment Earnings	\$516.57	\$0.00	\$1,066.70	\$0.00	0.00 %	(\$1,066.70)	\$0.00
10-4540	Miscellaneous	\$6,216.87	\$0.00	\$6,383.64	\$0.00	0.00 %	(\$6,383.64)	\$417,500.00
15-4310	Match Contributions	\$0.00	\$0.00	\$5,000.00	\$0.00	0.00 %	(\$5,000.00)	\$0.00
15-4520	Investment Earnings	\$159.61	\$0.00	\$340.10	\$0.00	0.00 %	(\$340.10)	\$0.00
15-4540	Miscellaneous	\$65,000.00	\$0.00	\$65,000.00	\$0.00	0.00 %	(\$65,000.00)	\$0.00
Total Revenues		\$297,212.22	\$0.00	\$492,125.66	\$196,189.00	250.84 %	(\$295,936.66)	\$6,460,997.00
Expenses								
10-5000	Salaries	\$135,739.76	\$113,630.25	\$162,473.66	\$227,260.50	71.49 %	\$64,786.84	\$1,363,563.00
10-5100	FICA	\$11,032.42	\$9,536.75	\$17,985.16	\$19,073.50	94.29 %	\$1,088.34	\$114,441.00
10-5105	Unemployment Taxes	\$27.58	\$185.25	\$62.92	\$370.50	16.98 %	\$307.58	\$2,223.00
10-5110	Health Insurance	\$22,713.02	\$19,000.16	\$26,617.04	\$38,000.32	70.04 %	\$11,383.28	\$228,002.00
10-5115	Life & Disability Insurance	\$586.95	\$466.66	\$804.21	\$933.32	86.17 %	\$129.11	\$5,600.00
10-5120	Retirement Contributions	\$4,495.98	\$7,447.91	\$9,081.85	\$14,895.82	60.97 %	\$5,813.97	\$89,375.00
10-5125	Accrued Salaries & Compensated Absences	\$0.00	\$16,809.25	\$4,601.52	\$33,618.50	13.69 %	\$29,016.98	\$201,711.00
10-5200	Advertising	\$141.12	\$1,500.00	\$304.88	\$3,000.00	10.16 %	\$2,695.12	\$18,000.00
10-5210	Membership - Reference Materials	\$3,073.72	\$1,666.66	\$7,570.34	\$3,333.32	227.11 %	(\$4,237.02)	\$20,000.00
10-5220	Printing	\$2,255.34	\$2,916.66	\$4,681.74	\$5,833.32	80.26 %	\$1,151.58	\$35,000.00
10-5300	Business Insurance Expense	\$966.61	\$1,333.33	\$1,933.22	\$2,666.66	72.50 %	\$733.44	\$16,000.00
10-5310	Data Processing	\$2,306.25	\$3,750.00	\$4,623.60	\$7,500.00	61.65 %	\$2,876.40	\$45,000.00

Metropolitan Area Planning Agency
Statement of Revenues and Expenditures
August 31, 2017

		8/1/17 - 8/31/17		7/1/17 - 8/31/17		% to YTD Budget	Variance to YTD Budget	FY 2018 Budget
		Actual	Budget	Actual YTD	Budget YTD			
10-5320	Professional Services	\$885.83	\$2,000.00	\$1,771.66	\$4,000.00	44.29 %	\$2,228.34	\$40,000.00
10-5400	Contracts	\$1,128.00	\$112,382.75	\$14,881.84	\$224,765.50	6.62 %	\$209,883.66	\$1,348,593.00
10-5420	Pass Through Contracts - Planning	\$945.19	\$0.00	\$945.19	\$0.00	0.00 %	(\$945.19)	\$1,451,077.00
10-5430	Pass Through Contracts - STP	\$153,585.59	\$0.00	\$154,351.83	\$0.00	0.00 %	(\$154,351.83)	\$450,875.00
10-5440	In-Kind Expense	\$38,632.68	\$0.00	\$38,824.24	\$0.00	0.00 %	(\$38,824.24)	\$710,937.00
10-5500	Equipment Maintenance	\$389.43	\$750.00	\$886.86	\$1,500.00	59.12 %	\$613.14	\$9,000.00
10-5600	Forums	\$16,535.87	\$0.00	\$16,557.75	\$0.00	0.00 %	(\$16,557.75)	\$58,500.00
10-5650	Miscellaneous Expenses	\$424.00	\$125.00	\$424.00	\$250.00	169.60 %	(\$174.00)	\$1,500.00
10-5700	Postage	\$21.01	\$458.33	\$338.33	\$916.66	36.91 %	\$578.33	\$5,500.00
10-5710	Supplies	\$381.02	\$1,625.00	\$659.81	\$3,250.00	20.30 %	\$2,590.19	\$19,500.00
10-5730	Bank Charges	\$38.88	\$83.33	\$76.65	\$166.66	45.99 %	\$90.01	\$1,000.00
10-5800	Office Rent	\$5,800.00	\$6,250.00	\$11,600.00	\$12,500.00	92.80 %	\$900.00	\$75,000.00
10-5810	Telephone	\$164.04	\$250.00	\$247.88	\$500.00	49.58 %	\$252.12	\$3,000.00
10-5900	Travel & Conferences	\$2,198.47	\$8,333.33	\$4,811.68	\$16,666.66	28.87 %	\$11,854.98	\$100,000.00
10-5950	Capital Outlays	\$0.00	\$0.00	\$0.00	\$0.00	0.00 %	\$0.00	\$70,000.00
10-8000	Transfers	\$0.00	(\$1,866.59)	\$0.00	(\$3,733.18)	0.00 %	(\$3,733.18)	(\$22,400.00)
Total Expenses		\$404,468.76	\$308,634.03	\$487,117.86	\$617,268.06	78.92 %	\$130,150.20	\$6,460,997.00
NET SURPLUS/(DEFICIT)		(\$107,256.54)	(\$308,634.03)	\$5,007.80	(\$421,079.06)	(1.19)%	(\$426,086.86)	\$0.00

Metropolitan Area Planning Agency

Statement of Revenues and Expenditures

August 31, 2017

		8/1/17 - 8/31/17	7/1/17 - 8/31/17
		Actual	YTD
Revenues			
20-4520	Investment Earnings	\$16.76	\$32.92
Total Revenues		\$16.76	\$32.92
Expenses			
20-6000	Auto - Gas/Maintenance	\$141.45	\$210.71
20-6075	Miscellaneous Foundation	\$1,939.52	\$2,439.52
20-6088	Telephone - Foundation	\$84.57	\$168.03
20-6098	Vehicle Purchases - Foundation	\$0.00	\$28,389.40
Total Expenses		\$2,165.54	\$31,207.66
NET SURPLUS/(DEFICIT)		(\$2,148.78)	(\$31,174.74)

METROPOLITAN AREA PLANNING AGENCY
2222 Cuming Street
Omaha, Nebraska 68102

Subcontractors Payment Authorization

Contractor: Live Well Omaha

Project Number & Title: 159045004 Live Well Omaha Commuter Challenge

Contract Approved by Board of Directors: April 20, 2016

Amendment: December 2, 2016

Effective: 04/11/2016 – 12/31/2017

Contract Amount of: \$19,440

Amendment: \$ 33,440

Payment # 15

1. Computation of Payment

Bill to Date	\$12,232.73
Less Previous Payments	11,249.58
Payment Due this Date	<u>\$983.15</u>

2. Payment Approved

RECOMMENDED PAYMENT BY:

Responsible Charge/Employee

Program Director

Executive Director

Payment approved by Finance Committee _____

Treasurer

**Cost Breakdown
Form
for Actual Costs
Fixed Fee
Agreement**

Company Name:	Live Well Omaha P.O. Box 31518, Omaha, NE 68131
Address:	
Employer No:	47-0834161
Contract No.:	
Project Location:	Douglas and Sarpy Counties
Control No.:	
Agreement No.:	
Invoice No. and Date:	Invoice 20, October 6, 2017
progress Report Date:	6-Oct-17
% Work Completed:	41%
Current Billing Period:	9-1-17 to 9-30-17

Actual Costs	This Period	Previously Billed	To Date
Direct Labor	\$1,075.34	\$8,106.50	\$9,181.84
Direct Expenses	\$41.88	\$2,395.29	\$2,437.17
Indirect Expenses	\$111.72	\$1,050.19	\$1,161.91
Local Match	\$245.79	\$2,310.40	\$2,556.18
TOTAL AMOUNT DUE	\$983.15		

I certify that the billed amounts are actual in agreement with the contract terms.

Signature:

Title

Date

Project Manager

10/6/2017

Madison Haugland

BILL TO:
Metropolitan Area Planning Agency
2222 Cuming Street
Omaha, NE 68102

Attn: Sue Cutsforth

REMIT TO:
Live Well Omaha
PO Box 31518
Omaha, NE
Attn: Madison
Haugland



Project Name	Live Well Omaha Commuter Challenge
Contract Number	
Project Manager	Madison Haugland
Biling Period	9-1-17 to 9-30-17

LABOR					
Name	Title	Hours	Rate	Amount	
Sarah Sjolie	Exec Director	2.0	\$54.85	\$109.70	
Courtney Brewer	Comm Coord	2.0	\$35.10	\$70.20	
Madison Haugland	Active Living Coorc	28.0	\$31.98	\$895.44	
Labor reimbursement request:				\$1,075.34	

Project Summary							
Category	Project Amount	Previously		Current Billing	Billed to Date	Amount	
		Billed				Remaining	% Billed
Direct Labor	\$17,600.44	\$8,106.50		\$1,075.34	\$9,181.84	\$8,418.60	52%
Direct Expenses							
Data Tool	\$7,928.00	\$72.00		\$9.00	\$81.00	\$7,847.00	1%
Postage and Delivery	\$287.97	\$51.27		\$32.88	\$84.15	\$203.82	29%
Office Supplies	\$298.01	\$147.02			\$147.02	\$150.99	49%
Bike Valet Services	\$2,375.00	\$2,125.00			\$2,125.00	\$250.00	89%
Direct Expenses Subtotal	\$10,888.98	\$2,395.29		\$41.88	\$2,437.17	\$8,451.81	22%
Indirect Expenses 10%	\$2,848.94	\$1,050.19		\$111.72	\$1,161.91	\$1,687.03	41%
TOTALS	\$31,338.36	\$11,551.98		\$1,228.94	\$12,780.92	\$18,557.44	41%

TOTAL REIMBURSEMENT REQUEST: \$1,228.94

Account:
omahacommutterchallengeops@gmail.com

Billed to:
Sarah Sjolie
PO Box 31518
Omaha NE, 68131
US

Billing period:
August 01, 2017 - September 01, 2017

Invoice #:
13021281

Charges	Amount
Application dynos	\$ 0.00
Add-on services	\$ 9.00
Subtotal:	\$ 9.00
Total:	\$ 9.00

SADDLE CREEK
608 N SADDLE CREEK RD
OMAHA
NE

68132-9998

3066560117

(800)275-8777

10:10 AM

09/14/2017

Product
Description

Sale
Qty

Final
Price

First-Class

1

\$3.16

Package

Service -

Retail

3 Days

(Domestic)

(DENVER, CO 80218)

(Weight:0 Lb 4.80 Oz)

(Expected Delivery Day)

(Monday 09/18/2017)

(USPS Tracking #)

(9500 1126 8723 7257 1216 96)

First-Class

1

\$3.32

Package

Service -

Retail

2 Days

(Domestic)

(OMAHA, NE 68114)

(Weight:0 Lb 5.80 Oz)

(Expected Delivery Day)

(Saturday 09/16/2017)

(USPS Tracking #)

(9500 1126 8723 7257 1217 02)

First-Class

1

\$3.32

Package

Service -

Retail

2 Days

(Domestic)

(OMAHA, NE 68132)

(Weight:0 Lb 5.30 Oz)

(Expected Delivery Day)

(Saturday 09/16/2017)

(USPS Tracking #)

(9500 1126 8723 7257 1217 19)

First-Class

1

\$3.48

Package

Service -

Retail

2 Days

(Domestic)

(OMAHA, NE 68102)

(Weight:0 Lb 6.10 Oz)

(Expected Delivery Day)

(Saturday 09/16/2017)

(USPS Tracking #)

(9500 1126 8723 7257 1217 26)

Disney

2

\$19.60

Villains

(Unit Price:\$9.80)

Total

\$32.88

Credit Card Remitd

\$32.88

(Card Name:MasterCard)

(Account # XXXXXXXXXX5457)

(Exp Date 12/12/17)

Category	Date	Name	Hours	Current Billing
<u>Direct Labor</u>				
	9-1-17 to 9-30-17	Sarah Sjolie	2.0	\$109.70
	9-1-17 to 9-30-17	Courtney Brewer	2.0	\$70.20
	9-1-17 to 9-30-17	Madison Haugland	28.0	\$895.44
				\$1,075.34
<u>Direct Expenses</u>				
Data Tool	9/5/2017	Heroku Web Hosting		\$9.00
Data Tool Total				\$9.00
Postage and Delivery	9/16/2017	USPS Postage		\$32.88
P & D Total				\$32.88
Office Supplies				
Office Supplies Total				\$0.00
Bike Valet Services				
Bike Valet Services Total				\$0.00
Direct Expenses Subtotal				\$41.88
TOTALS				\$1,117.22



Progress Report

Project No: Live Well Omaha Commuter Challenge

Location: Omaha Metro, Nebraska

Dates Covered: September 1 – 30, 2017

Type of Work: Commuter Challenge

Progress Report No: 20

Project progress this reporting period:

1. Community Catalyst Events

- a. Planned for Omaha Commuter Challenge Wrap-up Party

2. Communications Strategy

- a. LWO staff attended LSBI planning meetings to work on this year's strategy
- b. 2017 Education Opportunities:
 1. Attended – 1/26 – Mutual of Omaha Physical Activity Fair
 2. Attended – 3/29 – Physicians' Mutual Health Fair
 3. Attended – 4/18 – Bike Rack Advocacy Night
 4. Attended – 4/27 – UNO Sustainability Fair
 5. Attended – 5/14 – Wear Yellow Ride Expo
 6. ~~Not Attending – 8/16 – Werner Enterprises Health Fair~~
 7. Attended – 8/24 – UNO Transportation Showcase
 8. Attended – 9/12 – HDR Health Fair
 9. Presented – 9/15 – Mode Shift Omaha Coffee Chat
- c. Shared new People on the Move feature in LWO Digest and Commuter Challenge email
 1. Pell Duvall
 2. Amy Haase
 3. Ryan Fisher

3. Data Analysis and Participant Outreach

- a. Worked with Communications Coordinator to send bi-weekly emails to challenge participants
- b. Worked with Communications Coordinator on social media posts about Commuter Challenge
- c. Managed Facebook group sharing Challenge and active transportation information
- d. Emailed and sent prizes to weekly/monthly prize winners
- e. Data analysis:
 - **Miles**
 - Bike: 310,984
 - Bus/Walk/Carpool: 73,442
 - **TOTAL:** 384,42
 - **Rides**
 - Bike: 14,866
 - Bus/Walk/Carpool: 7,045
 - **TOTAL:** 21,911
 - **People who logged at least 1 trip**
 - Bike: 356/464
 - Bus/Walk/Carpool: 146/1,337

Upcoming project tasks to be accomplished:

1. Challenge Complete!

Live Well Omaha
Transaction Detail by Account
September 2017

	Date	Transaction Type	Num	Adj	Name	Class	Memo/Description	Split	Amount	Balance
6550 Office/General Administrative										
6160 Dues and Subscriptions										
	09/05/2017	Expenditure	13021281	No	Heroku	Unrestricted:Commuter	Challenge	1006 Dundee Bank	9.00	9.00
									<u>\$ 9.00</u>	
Total for 6160 Dues and Subscriptions										
6250 Postage and Delivery										
	09/14/2017	Expenditure	RB837543529 5	No	USPS	Unrestricted:Commuter	Challenge	1006 Dundee Bank	32.88	32.88
									<u>\$ 32.88</u>	
									<u>\$ 41.88</u>	
Total for 6250 Postage and Delivery										
Administrative										

Wednesday, Oct 04, 2017 02:03:35 PM GMT-7 - Accrual Basis

Live Well Omaha's Commuter Challenge Hours 9-1-17 to 9-30-17					
Day	Client	User	Task	Madison's Hours	Courtney's Hours
09/05/2017	MAPA	Madison Haugland	*Data Analysis	1	
09/06/2017	MAPA	Madison Haugland	*Data Analysis	0.5	
09/07/2017	MAPA	Madison Haugland	*Participant Communication	1	
09/08/2017	MAPA	Madison Haugland	Admin Tasks	2	
09/10/2017	MAPA	Madison Haugland	*Data Analysis	1	
09/12/2017	MAPA	Madison Haugland	*Business Participant Outreach	2.5	
09/13/2017	MAPA	Sarah Sjolie	MAPA Meeting		
09/13/2017	MAPA	Madison Haugland	*Data Analysis	1	
09/13/2017	MAPA	Madison Haugland	*Participant Communication	0.5	
09/13/2017	MAPA	Madison Haugland	*Participant Communication	1.5	
09/14/2017	MAPA	Madison Haugland	*Participant Communication	1	
09/15/2017	MAPA	Madison Haugland	*Business Participant Outreach	1	
09/15/2017	MAPA	Madison Haugland	*Data Analysis	1	
09/18/2017	MAPA	Madison Haugland	*Participant Communication	1	
09/19/2017	MAPA	Sarah Sjolie	One-on-one		
09/19/2017	MAPA	Madison Haugland	*Data Analysis	1	
09/19/2017	MAPA	Madison Haugland	*Event Coordination	0.5	
09/19/2017	MAPA	Madison Haugland	*Participant Communication	1	
09/20/2017	MAPA	Madison Haugland	*Data Analysis	1	
09/20/2017	MAPA	Madison Haugland	*Participant Communication	1	
09/21/2017	MAPA	Courtney Brewer	*Outreach		1
09/21/2017	MAPA	Madison Haugland	*Participant Communication	1	
09/22/2017	MAPA	Madison Haugland	*Participant Communication	1	
09/26/2017	MAPA	Sarah Sjolie	Event Coordination		
09/26/2017	MAPA	Madison Haugland	*Data Analysis	1	
09/26/2017	MAPA	Madison Haugland	*Event Coordination	1	
09/26/2017	MAPA	Madison Haugland	*Participant Communication	1	
09/28/2017	MAPA	Madison Haugland	*Data Analysis	0.5	
09/28/2017	MAPA	Madison Haugland	*Data Analysis	1.5	
09/28/2017	MAPA	Madison Haugland	*Participant Communication	1.5	
09/29/2017	MAPA	Courtney Brewer	*Outreach		1
Totals:				28	2

Sarah's Hours

0.5

0.5

1



OMAHA COMMUTER CHALLENGE

POWERED BY **MAPA** & **live well**

2017 Omaha Commuter Challenge Totals (May 1 – September 30)

Miles

- Bike: 310,984
- Bus/Walk/Carpool: 73,442
- **TOTAL: 384,426**

Rides

- Bike: 14,866
- Bus/Walk/Carpool: 7,045
- **TOTAL: 21,911**

People who logged at least 1 trip

- Bike: 356/464
- Bus/Walk/Carpool: 146/1,337

Cumulative Bike Stats 2006-2017

- Miles: 3,424,191
- Trips: 215,567
- Carbon Dioxide: 3,136,559 pounds
- Gasoline: 159,225 gallons
- Cost of Gas saved: \$557,287.09
- Calories Burned: 184,906,314
- Pounds Lost: 52,830

Bike Leader

- Active Days: (153) Dan McDonald, Robert Haschenburger, Renee Carter, Scott Ussery
- Miles: (8,091) Greg Bakewell

Bus Leader:

- Active Days: (100) Matt Stock
- Miles: (3,102) John Moritz

Walk Leader

- Active Days: (153) Sherie Meyer
- Miles: (441) Sherie Meyer, (328) Cat King

Carpool Leader

- Active Days: (123) Cory Hoover
- Miles: (4416) J. Ritchie Morrow

METROPOLITAN AREA PLANNING AGENCY
2222 Cuming Street
Omaha, Nebraska 68102

Subcontractors Payment Authorization

Contractor: Live Well Omaha

Project Number & Title: 596-900 ENH-28(111) Metro Omaha Bicycle Safety Education

Contract Approved by Board of Directors: August 2012
Amendment: July 2017

Contract Amount of: \$153,625
Amendment: \$146,562.96

Payment # 34

1. Computation of Payment

Bill to Date	\$123,609.04
Less Previous Payments	<u>\$122,013.73</u>
Payment Due this Date	<u>\$1,595.31</u>

2. Payment Approved

RECOMMENDED PAYMENT BY:

Responsible Charge & Department Manager

Executive Director

Payment approved by Finance Committee

Treasurer / MAPA Finance Committee Member

Cost Breakdown Form

for Actual Costs Fixed Fee Agreement

Company Name:	Live Well Omaha P.O. Box 31518, Omaha, NE 68131
Address:	
Employer No.:	47-0834161
Project No.:	ENH-28(111)
Project Location:	Douglas and Sarpy Counties
Control No.:	22492
Agreement No.:	
Invoice No. and Date:	Invoice 32, October 6, 2017
progress Report Date:	6-Oct-17
% Work Completed:	84%
Current Billing Period:	9-1-17 to 9-30-17

Actual Costs	This Period	Previously Billed	To Date
Direct Labor	\$1,028.01	\$54,733.98	\$55,761.99
Direct Expenses	\$966.13	\$97,783.19	\$98,749.32
Local Match	\$398.83	\$30,503.43	\$30,902.26
TOTAL AMOUNT DUE	\$1,595.31		

I certify that the billed amounts are actual in agreement with the contract terms.

Signature:

Title

Date

Project Manager

10/6/2017

Madison Haugland

BILL TO:
Metropolitan Area Planning Agency
2222 Cuming Street
Omaha, NE 68102

Attn: Mike Helgerson

REMIT TO:
Live Well Omaha
PO Box 31518
Omaha, NE 68102
Attn: Madison
Haugland



Project Name	Bike Safety Education
Project Number	ENH-28(111)
Control Number	22492
Project Manager	Madison Haugland
Billing Period	9-1-17 to 9-30-17

LABOR					
Name	Title	Hours	Rate	Amount	
Sarah Sjolie	Exec Director	3.0		\$54.85	✓ \$164.55
Madison Haugland	Program Manager	27.00		\$31.98	✓ \$863.46
Labor reimbursement request:					\$1,028.01

Project Summary						
Category	Project Amount	Previously Billed	Current Billing	Billed to Date	Amount Remaining	% Billed
Direct Labor	\$49,166.15	\$54,733.98	\$1,028.01	\$55,761.99	\$6,595.84	113%
Direct Expenses						
Sub-Consultants	\$59,035.00	\$33,124.23	\$590.00	\$33,714.23	\$25,320.77	57%
Printing and Reproduction	\$18,550.15	\$16,267.85		\$16,267.85	\$2,282.30	88%
Mileage/Travel	\$1,247.40	\$482.67		\$482.67	\$764.73	39%
Lodging/Meals	\$480.00	\$52.97		\$52.97	\$427.03	11%
Other Misc. Costs	\$54,725.00	\$47,855.47	\$376.13	\$48,231.60	\$6,493.40	88%
Direct Expenses Subtotal	\$134,037.55	\$97,783.19	\$966.13	\$98,749.32	\$35,288.23	
TOTALS	\$183,203.70	\$152,517.17	\$1,994.14	\$154,511.31	\$28,692.39	84%

TOTAL REIMBURSEMENT REQUEST: \$1,994.14



Date: May 11, 2017
INVOICE # 201

Live Well Omaha
1516 Cuming Street
PO Box 31518
Omaha, Ne 68131
402/850-9470

Make all checks payable to Michael Grube
Thank you for your business!

Michael Grube, 8207 Decatur St., Omaha, NE 68114

9.17.17

Invoice # 170917

Bill To:

Live Well Omaha
1516 Cuming Street
PO Box 31513
Omaha NE 68131
402-850-9470

Ship To:

Jennifer Greer
LCI # 5658
1906 Port Royal Circle
Pavilion, NE 68046
---OR---
Use Bill.com

Make all checks payable to:
Jennifer Greer

If you have any questions concerning this invoice, contact:

Jennifer Greer
jeibird@gmail.com
402-210-1036

For:

LCI Instruction

[illegible]

Invoice Total	\$190.00
----------------------	-----------------

Due Upon Receipt

Thank you for your business!



Date: September 18, 2017
INVOICE # 2005

To

Live Well Omaha
1516 Cuming Street
PO Box 31518
Omaha, Ne 68131
402/850-9470

[illegible]

Michael Grube, 8207 Decatur St., Omaha, NE 68114

Live Well Omaha
Transaction Detail by Account
September 2017

	Date	Transaction n Type	Num	Adj	Name	Class	Memo/Descriptio n	Split	Amount	Balance
6454 Contract Services										
	09/05/201	Bill	201	No	Michael	Temporarily Restricted:TE		2000 Accounts	100.00	100.00
	09/09/201	Bill	09/09/17	No	Adam	Temporarily Restricted:TE		2000 Accounts	220.00	320.00
	09/17/201	Bill	170917	No	Jennifer	Temporarily Restricted:TE		2000 Accounts	190.00	510.00
	09/18/201	Bill	2005	No	Michael	Temporarily Restricted:TE		2000 Accounts	80.00	590.00
Total for 6454 Contract Services									\$590.00	
6610 Communication/Marketing										
	09/12/201	Expenditure	RB827668251	No	Bell	Temporarily Restricted:TE		1006 Dundee Bank	376.13	376.13
Total for 6610									\$376.13	

Wednesday, Oct 04, 2017 02:03:53 PM GMT-7 - Accrual Basis

Live Well Omaha's TE Grant Hours 9-1-17 to 9-30-17					
Day	Client	User	Task	Madison's Hours	Sarah's Hours
09/05/2017	MAPA	Madison Haugland	Bike Map Coordination	0.5	
09/05/2017	MAPA	Madison Haugland	Scheduling Classes	1	
09/06/2017	MAPA	Madison Haugland	Bike Map Coordination	1	
09/06/2017	MAPA	Madison Haugland	Invoicing	1.5	
09/07/2017	MAPA	Madison Haugland	Education Project	1	
09/08/2017	MAPA	Madison Haugland	Incentive Purchasing	0.5	
09/08/2017	MAPA	Madison Haugland	Invoicing	2	
09/08/2017	MAPA	Madison Haugland	Paperwork	0.5	
09/11/2017	MAPA	Madison Haugland	Coordinating Incentives	0.5	
09/11/2017	MAPA	Madison Haugland	Education Project	1	
09/12/2017	MAPA	Madison Haugland	Incentive Purchasing	1	
09/13/2017	MAPA	Sarah Sjolie	MAPA Meeting		0.5
09/13/2017	MAPA	Madison Haugland	Bike Map Coordination	0.5	
09/13/2017	MAPA	Madison Haugland	Coordinating Incentives	0.5	
09/13/2017	MAPA	Madison Haugland	Education Project	0.5	
09/14/2017	MAPA	Madison Haugland	Scheduling Classes	1	
09/14/2017	MAPA	Madison Haugland	Scheduling Classes	1	
09/15/2017	MAPA	Madison Haugland	Coordinating Incentives	1	
09/18/2017	MAPA	Madison Haugland	Paperwork	1.5	
09/18/2017	MAPA	Madison Haugland	Scheduling Classes	1.5	
09/19/2017	MAPA	Sarah Sjolie	One-on-one		0.5
09/19/2017	MAPA	Madison Haugland	Education Project	0.5	
09/20/2017	MAPA	Madison Haugland	Coordinating Incentives	1	
09/20/2017	MAPA	Madison Haugland	Promoting Class	1	
09/21/2017	MAPA	Madison Haugland	Teaching Class	2	
09/22/2017	MAPA	Madison Haugland	Bike Map Coordination	1	
09/22/2017	MAPA	Madison Haugland	Education Project	0.5	
09/26/2017	MAPA	Sarah Sjolie	Education Project		1
09/26/2017	MAPA	Madison Haugland	Education Project	1	
09/27/2017	MAPA	Madison Haugland	Coordinating Incentives	1	
09/28/2017	MAPA	Sarah Sjolie	Education Project	1	
09/28/2017	MAPA	Madison Haugland	Education Project		1
Totals:				27	3

Category	Date	Name	Hours	Current Billing
Direct Labor				
	9-1-17 to 9-30-17	Sarah Sjolie	3.00	\$164.55
	9-1-17 to 9-30-17	Madison Haugland	27.00	\$863.46
Direct Labor Total				\$1,028.01
Direct Expenses				
Sub-Consultants	9/1/2017	Michael Grube Invoice		\$100.00
	9/13/2017	Adam Blowers Invoice		\$220.00
	9/17/2017	Jenni Greer Invoice		\$190.00
	9/18/2017	Michael Grube Invoice		\$80.00
Sub-consultants total				\$590.00
Printing and Reproduction				
P&R Total				\$0.00
Mileage				
Milage Total				\$0.00
Meals/Lodging				
Meals Total				\$0.00
Other Misc. Costs	9/13/2017	Crestridge Helmet Order		\$376.13
Other Misc. Costs total				\$376.13
Direct Expenses Subtotal				\$966.13
TOTAL REIMBURSEMENT REQUEST:				\$1,994.14

Progress Report No. 32
Project Name: Bike Safety Education
Project Number: ENH-28(111)
Control Number: 22492

Project Manager: Madison Haugland

Billing Period: 9-1-17 to 9-30-17

The following is a summary of project work performed by the Live Well Omaha team for the project during the invoice period noted above:

CURRICULUM DEVELOPMENT

Best practices review and toolkit complete; steering committee seated, curriculum development well underway, outreach to school districts complete

Complete; school outreach determined that train the trainer for PE teachers not possible.

Curriculum development and supporting documentation drafted; performatives and skills test drafted. Materials
Complete; using LAB materials and curriculum.

SAFETY EDUCATION DELIVERY

In progress, on schedule (44 adult and 100 youth classes since 2013). See attached report for detailed information and number of people reached.

TRAINING THE TRAINERS

Market second TS101/LCI pair to target professionals

Complete. LCI course was held October 18-20, 2013

Conduct second LCI Course

Complete. LCI course was held October 18-20, 2013. 6 new instructors were certified.

Market third TS101/LCI pair to target professionals; coordinate 3rd LCI class

In Progress. Potential for City of Omaha Parks & Rec employees and community members for Fall 2016/Spring 2017, based on demand.

Conduct third LCI Course

Complete. LCI training seminar scheduled for April 2017.

PROCUREMENT AND ADMINISTRATION

Set up financial management system, prepared requirements draft RFP for safety brochure design

Complete.

Release RFP for safety brochure design and production, etc.

Complete. Using LAB materials; design of new materials not necessary.

Procure materials needed to deliver classes; manage contract instructors remuneration; third and fourth progress reports

Complete. Materials being ordered from LAB on an on-demand basis (**SINGLE SOURCE MATERIAL**)

Complete/In Progress: Will purchase more throughout 2017.

Complete: Submitted bid documentation and approval from MAPA.

Complete. Agreement reached with wholesale supplier (QBP) to purchase lights/reflective materials for future classes

Design and production of 10,000 updated metro commuter bike maps

Complete. Map printed and distributed. Maps can be picked up or delivered on request.



Progress Report

Project No: Bike Safety Education
ENH-28(111)
22492

Location: Omaha Metro, Nebraska
Type of Work: Bike Safety Education

Progress: September 1 – 30, 2017
Progress Reoport No: 32

Project progress this reporting period:

1. Taught 3 youth bike safety classes.
 - a. 9-17-17 Morton Meadows Boulevard Jam
 - b. 9-21-17 Norris Elementary Girls on the Run
 - c. 9-28-17 Chandler View Early Childhood Education Program
 - d. Weekly after school course at Field Club Elementary
2. Taught 0 adult bike safety class
 - a. Planning adult classes with new LCIs
 - b. Planning winter clinic
3. Continued outreach to community to plan future youth and adult classes and get the word out on the grant.
4. Coordinated with Colorado State University for online learning videos
 - a. Information sharing
 - b. Project alignment

Upcoming project tasks to be accomplished:

1. Manage online learning video project
2. Coordinate upcoming classes!
3. Promote upcoming classes!
4. Staff upcoming classes!
5. Order lights and helmets for upcoming classes!
6. Execute upcoming classes!

Items required from client:

None

Unresolved project issues affecting the schedule:

None



Bill To:
LIVE WELL OMAHA

PO BOX 31518

OMAHA NE 68131
USA

Tel: 4028509470

Fax: 402-934-5820

Ship-to address
LIVE WELL OMAHA

1516 CUMING STREET

OMAHA NE 68102

Order confirmation

Order / Order entry date
412601073 / 09/12/2017
PO# Number
LIVE WELL OMAHA
Requested ship date
09/12/2017
Cust. no.
1021907
Cancel Date

We deliver according to the following conditions:
Terms of payment Payable immediately without deduction

Currency USD

Terms of delivery ZPP prepaid

Weights (gross/net) - Volume - Mark

Gross weight 25.500 LB Net weight 25.500 LB Volume 14.738 FT3

Item	Material	Customer SKU#	Description	Req.Ship Date	Qty UOM	Unit Price	Disc Price	Ext Price	Net Price
100	7063273		BD HLMT TDLR SPRITE GRN W HALEWASH TF	09/12/2017	10 EA	9.25	9.25	92.50	92.50
200	7073471		BD HLMT TDLR ZOOMER PNK F LOW FEV TF EFS	09/12/2017	6 EA	9.25	9.25	55.50	55.50
300	7073351		BD HLMT CHD RALLY BLUE FI NS TF	09/12/2017	10 EA	9.25	9.25	92.50	92.50
400	7063278		BD HLMT CHLD RIVAL SIL/PN K JOURNEY TF	09/12/2017	6 EA	9.25	9.25	55.50	55.50
500	1004781		BL HLMT ADLT RADAR S/M WH I TF	09/12/2017	6 EA	9.25	9.25	55.50	55.50
				Total Qty	38			Item total	351.50



Bill To:
LIVE WELL OMAHA

Doc. no./Date
412601073 / 09/12/2017

Page
2

PO BOX 31518

Item	Material	Customer SKU#	Description	Req.Ship Date	Qty UOM	Unit Price	Disc Price	Ext Price	Net Price
Final amount									376.13

METROPOLITAN AREA PLANNING AGENCY
2222 Cuming Street
Omaha, Nebraska 68102

Subcontractor's Payment Authorization

Contractor: Lovgren Marketing Group

Project Title: 2017 CMAQ Air Quality and Reduced Fare Program

Contract Approved by Board of Directors: February 23, 2017

Effective: February 1, 2017 - January 31, 2018

Contract Amount of: \$196,000

Payment # 5

1. Computation of Payment

Bill to Date	\$116,465.20
Less Previous Payments	<u>\$72,877.52</u>
Payment Due this Date	<u>\$ 43,587.68</u>

2. Payment Approved

RECOMMENDED PAYMENT BY:

Staff Member

Responsible Charge & Department Manager

Executive Director

Payment approved by Finance Committee

Treasurer

LOVGREN MARKETING GROUP

809 North 96 Street Suite 2

Omaha NE 68114-2498

402-397-7158

STATEMENT

Metropolitan Area Planning Agency (MAPA)
2222 Cuming Street
Omaha NE 68102-4328

Date

9/21/2017

August 1, 2017 - August 31, 2017

Project #CM-D2 (107)

E-Mail: mengel@mapacog.org scutsforth@mapacog.org

Date	Invoice	Transaction	Amount
9/21/2017	19244	CMAQ REDUCED FARE CAMPAIGN	\$43,587.68
		AMOUNT DUE*PLEASE REMIT	\$43,587.68

809 North 96 Street Suite 2
Omaha NE 68114-2498
402-397-7158

INVOICE



Metropolitan Area Planning Agency (MAPA)
2222 Cuming Street
Omaha NE 68102-4328

Invoice #

19244

9/21/2017

E-Mail: mengel@mapacog.org scutsforth@mapacog.org

August 1, 2017 - August 31, 2017

Project #CM-D2 (107)

Services	Amount
<i>CMAQ Reduced Fare Campaign**Project #CM-D2-(107)</i>	
TASK 1 * PROJECT MANAGEMENT	
1.3 Progress & Client Meetings	
Principal Manager* Linda Lovgren 2.25 Hrs @ \$190	\$427.50
Creative Mgr/Web Designer* Tom Nemitz 2.25 Hrs @ \$145	\$326.25
1.5 Administrative Duties	
Principal Manager* Linda Lovgren .75 Hrs @ \$190	\$142.50
Project Administration* Donna Maxey 2.00 Hrs @ \$85	\$170.00
TASK 3 * CREATIVE/GRAPHICS	
3.1 Graphic Design	
Creative Mgr/Web Designer* Tom Nemitz 2.75 Hrs @ \$145	\$398.75

Page 1 of 3

LOVGREN MARKETING GROUP

809 North 96 Street Suite 2
Omaha NE 68114-2498
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INVOICE



Metropolitan Area Planning Agency (MAPA)
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Omaha NE 68102-4328

Invoice #

19244

9/21/2017

E-Mail: mengel@mapacog.org scutsforth@mapacog.org

August 1, 2017 - August 31, 2017

Project #CM-D2 (107)

Services	Amount
<i>CMAQ Reduced Fare Campaign**Project #CM-D2-(107)</i>	
TASK 4 * MEDIA COORDINATION	
4.1.1 Research Rates for Media Buy	
Principal Manager* Linda Lovgren 3.75 Hrs @ \$190	\$712.50
4.1.2 Negotiate Media Rates with Value	
Principal Manager* Linda Lovgren 3.25 Hrs @ \$190	\$617.50
4.1.4 Insertion Orders & Traffic	
Project Administration* Pam Haizlip 4.00 Hrs @ \$85	\$340.00
4.4.2 Coordinate Invoicing/Payments	
Project Administration* Donna Maxey 2.00 Hrs @ \$85	\$170.00
4.4.3 Provide Detailed Billing Summary	
Project Administration* Donna Maxey 4.00 Hrs @ \$85	\$340.00
Page 2 of 3	

LOVGREN MARKETING GROUP
809 North 96 Street Suite 2
Omaha NE 68114-2498
402-397-7158

INVOICE



Metropolitan Area Planning Agency (MAPA)
2222 Cuming Street
Omaha NE 68102-4328

Invoice #

19244

9/21/2017

E-Mail: mengel@mapacog.org scutsforth@mapacog.org

August 1, 2017 - August 31, 2017

Project #CM-D2 (107)

Services	Amount
<i>CMAQ Reduced Fare Campaign**Project #CM-D2-(107)</i>	
TASK 5 * PUBLIC RELATIONS	
5.5.1 Plan Key Media Briefings	
Principal Manager* Linda Lovgren 1.75 Hrs @ \$190	\$332.50
5.2.2 Initiate Earned Media Opps	
Principal Manager* Linda Lovgren .50 Hrs @ \$190	\$95.00
5.4.2 Strategic Plan Social Media Platform	
Principal Manager* Linda Lovgren .25 Hrs @ \$190	\$47.50
5.5.2 Develop Network of Corp/Business/Schools	
Principal Manager* Linda Lovgren 3.50 Hrs @ \$190	\$665.00
Page 3 of 4	

LOVGREN MARKETING GROUP

809 North 96 Street Suite 2
 Omaha NE 68114-2498
 402-397-7158

INVOICE

Metropolitan Area Planning Agency (MAPA)
 2222 Cuming Street
 Omaha NE 68102-4328

Invoice #

19244

9/21/2017

August 1, 2017 - August 31, 2017

Project #CM-D2 (107)

E-Mail: mengel@mapacog.org scutsforth@mapacog.org

Services	Amount
<i>CMAQ Reduced Fare Campaign**Project #CM-D2-(107)</i>	
SUB-CONSULTANTS	
Social Media Consulting* August 2017	\$1,600.00
DIRECT COSTS	
700 Small Non-Woven Drawstring Backpacks with Set-up	\$989.00
Shipping* 700 Small Non-Woven Drawstring Backpacks	\$135.00
Tax* 700 Small Non-Woven Drawstring Backpacks	\$78.68
MEDIA ADVERTISING	
Outdoor* Lamar Outdoor 8/14/17 - 9/10/17 I-80 & 72 Digital	\$2,400.00
KQCH Radio * 7/3/17 - 7/30/17 133 Spots	\$2,800.00
KSRZ Radio * 7/3/17 - 7/28/17 145 Spots	\$2,000.00
NRG Media * 7/31/17 - 8/4/17 Traffic Now Package	\$750.00
KQCH Radio * 7/31/17 - 8/27/17 131 Spots	\$2,800.00
KQCH Radio * 8/28/17 - 9/10/17 66 Spots	\$1,300.00
KSRZ Radio * 7/31/17 - 8/27/17 145 Spots	\$2,000.00
KMTV * 6/26/17 - 7/24/17 221 Spots	\$9,330.00
KMTV * 7/31/17 - 8/27/17 126 Spots	\$7,145.00
Cox Media * 6/26/17 - 7/9/17 64 Spots	\$2,000.00
Cox Media * 7/31/17 - 8/13/17 63 Spots	\$1,975.00

LOVGREN MARKETING GROUP

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Omaha NE 68102-4328

Invoice #

19244

9/21/2017

August 1, 2017 - August 31, 2017

Project #CM-D2 (107)

E-Mail: mengel@mapacog.org scutsforth@mapacog.org

Services	Amount
<i>CMAQ Reduced Fare Campaign**Project #CM-D2-(107)</i>	
MEDIA ADVERTISING	
Social Media* Facebook Paid Posts 8/20/17 - 8/26/17 //	\$750.48
Social Media* Facebook Paid Posts 8/26/17 - 8/28/17 //	\$249.52
Twitter * Paid Posts 8/25/17 - 8/27/17 //	\$300.00
Twitter * Paid Posts 8/24/17 //	\$100.00
Twitter * Paid Posts 8/28/17 //	\$100.00
AMOUNT DUE*PLEASE REMIT	\$43,587.68

Lovgren Marketing Group		MAPA* CMAQ Reduced Fare Campaign**Project #CM-D2-(107)								
Task Name	Task Order Total	Invoice #19244 August 2017	Invoice #19177 July 2017	Invoice #19114 June 2017	Invoice #19086 May 2017	Invoice #19013 April 2017	Billed to Date	Remaining Budget	% of Project Completed	
Task 1 Project Management & Administration*Direct Labor	\$ 22,820.00	\$ 1,066.25	\$ 815.00	\$ 2,102.50	\$ 2,491.25	\$ 5,282.50	\$ 11,757.50	\$ 11,062.50	52%	
Task 2 Air Quality Awareness Survey*Direct Labor	\$ 3,990.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,990.00	0%	
Task 3.1 Graphic Design * Direct Labor	\$ 18,125.00	\$ 398.75	\$ 1,921.25	\$ 4,422.50	\$ 7,105.00	\$ 3,588.75	\$ 17,436.25	\$ 688.75	96%	
Task 4 Media Planning & Placement * Direct Labor	\$ 11,965.00	\$ 2,180.00	\$ 557.50	\$ 2,220.00	\$ 522.50	\$ 1,532.50	\$ 7,012.50	\$ 4,952.50	59%	
Task 5 Public Relations * Direct Labor	\$ 11,020.00	\$ 1,140.00	\$ 237.50	\$ 332.50	\$ 1,377.50	\$ 1,947.50	\$ 5,035.00	\$ 5,985.00	46%	
Sub-Total:	\$ 67,920.00	\$ 4,785.00	\$ 3,531.25	\$ 9,077.50	\$ 11,496.25	\$ 12,351.25	\$ 41,241.25	\$ 26,678.75	61%	
Direct Expenses										
Direct Costs:										
Printing Collateral; Production-Radio,TV, Outdoor, Website	\$ 16,080.00	\$ 1,202.68	\$ -	\$ -	\$ -	\$ 2,817.48	\$ 4,020.16	\$ 12,059.84	25%	
Media*Print Ads, Radio Spots, TV, Outdoor Brds, On-line, Social Media	\$ 85,000.00	\$ 36,000.00	\$ 11,823.16	\$ 15,576.83	\$ 2,903.80	\$ -	\$ 66,303.79	\$ 18,696.21	78%	
Social Media Consultant	\$ 12,000.00	\$ 1,600.00	\$ 400.00	\$ 1,800.00	\$ 1,100.00	\$ -	\$ 4,900.00	\$ 7,100.00	41%	
Survey*Survey Subconsultant	\$ 15,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,000.00	0%	
Sub-Total:	\$ 128,080.00	\$ 38,802.68	\$ 12,223.16	\$ 17,376.83	\$ 4,003.80	\$ 2,817.48	\$ 75,223.95	\$ 52,856.05	59%	
GRAND TOTAL:	\$ 196,000.00	\$ 43,587.68	\$ 18,754.41	\$ 26,454.33	\$ 15,500.05	\$ 15,168.73	\$ 116,465.20	\$ 79,534.80	59%	

Lovgren Marketing Group		MAPA * CMAQ Reduced Fare Campaign ** Project #CM-D2-(107)								
Task Name	Task Order Hrs Budgeted	Invoice #19244 Aug 2017 Hrs Billed	Invoice #19177 July 2017 Hrs Billed	Invoice #19114 June 2017 Hrs Billed	Invoice #19086 May 2017 Hrs Billed	Invoice #19013 April 2017 Hrs Billed	Hrs Billed to Date	Budget Hrs Remaining	% of Budget Hrs Completed	
Task 1 Project Management & Administration*Direct Labor	143.00	7.25	5.75	13.00	14.00	28.75	68.75	74.25	48%	
Task 2 Air Quality Awareness Survey*Direct Labor	21.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	0%	
Task 3.1 Graphic Design * Direct Labor	125.00	2.75	13.25	30.50	49.00	24.75	120.25	4.75	96%	
Task 4 Media Planning & Placement * Direct Labor	100.00	17.00	6.25	15.00	2.75	15.25	56.25	43.75	56%	
Task 5 Public Relations * Direct Labor	58.00	6.00	1.25	1.75	7.25	10.25	26.50	31.50	46%	
Total Hours:	447.00	33.00	26.50	60.25	73.00	79.00	271.75	175.25	61%	

LOVGREN MARKETING GROUP
809 North 96 Street Suite 2
Omaha NE 68114-2498
402-397-7158

PROGRESS REPORT



Project #: CM-D2 (107)
Control #: 22553
Agreement #: BK1710
Location: Douglas County & Sarpy County

Invoice #19244

August 1, 2017 - August 31, 2017

Page 1

Project Activity During this Period:

The following is a summary of project work performed by the Lovgren Marketing Group team for CMAQ AIR QUALITY & REDUCED FARE PROGRAM 2017

Task 1 PROJECT MANAGEMENT

Prep Meeting Materials & Agenda for Distribution; Committee Meetings
Administrative duties-prepare copies for reports

Task 2 AIR QUALITY AWARENESS SURVEY

****No Activity**

Task 3 CREATIVE/GRAPHICS

Revise Backpack Design for Second Printing; print proof/final
Revise Display Panels with PDF

Task 4 MEDIA COORDINATION

Evaluate rates/review media-rates with followup; Create insertion orders for stations
Social Media-revisions/approvals; Discussion with KETV; review media projects
Check docs for placement accuracy on spots; Prep reports for billing/invoicing

Task 5 PUBLIC RELATIONS

Coordinate Morning Blend; Media Alert for Youth Science Program
Pitch Air Quality Story to OWH; Update Social Media Calendar; Teacher Contacts-Workshop; Contact Businesses

Direct Costs*(Printing/Production)Media Advertising, Radio, Television, Social Media, Bus Tails

Sub-Consultant*Social Media Consulting Services-August 2017
Twitter-Paid Posts & Facebook-Paid Posts for August 2017
Media* TV Spots; Radio Spots; Outdoor Boards

TIME SHEET



Employee No: 01

Name Linda Lovgren

METROPOLITAN AREA PLANNING AGY

TASK 1.3 Progress & Client Meetings

Date	Client	Job#	Hours	Description
8/16/17	MAPA	Progress & Client Mtgs	1.00	Prep for meeting*agenda and distribution
8/17/17	MAPA	Progress & Client Mtgs	1.25	Prep & facilitate update meeting
TOTAL:			2.25	

TIME SHEET



Employee No: 76

Name Tom Nemitz

METROPOLITAN AREA PLANNING AGY

TASK 1.3 Progress & Client Meetings

Date	Client	Job#	Hours	Description
8/17/17	MAPA	Progress & Client Mtgs	1.25	Attend Progress Committee Meeting
8/29/17	MAPA	Progress & Client Mtgs	1.00	Attend Meeting; Prep report data
TOTAL:			2.25	

TIME SHEET



Employee No: 01

Name Linda Lovgren

METROPOLITAN AREA PLANNING AGY

TASK 1.5 Administrative Duties

Date	Client	Job#	Hours	Description
8/31/17	MAPA	Administrative Duties	0.75	Adm information & data for report
TOTAL:			0.75	

TIME SHEET



Employee No: 07

Name Donna Maxey

METROPOLITAN AREA PLANNING AGY

TASK 1.5 Administrative Duties

Date	Client	Job#	Hours	Description
8/8/17	MAPA	Administrative Duties	2.00	Prep documents/copies for billing
TOTAL:			2.00	

TIME SHEET



Employee No: 76

Name Tom Nemitz

METROPOLITAN AREA PLANNING AGY

TASK 3.1 Graphic Design

Date	Client	Job#	Hours	Description
8/9/17	MAPA	Graphic Design	1.00	Revise Backpack Design for Second Printing
8/18/17	MAPA	Graphic Design	1.25	Revise Display Panels; provide PDF
8/23/17	MAPA	Graphic Design	0.50	Print proof - final revisions on Backpack (second run)
TOTAL:			2.75	

TIME SHEET



Employee No: 01

Name Linda Lovgren

METROPOLITAN AREA PLANNING AGY

TASK 4.1.1 Research Rates for Media Buy

Date	Client	Job#	Hours	Description
8/3/17	MAPA	Rates-Media Buy	0.75	Chamber research on e-mail blasts
8/9/17	MAPA	Rates-Media Buy	0.75	Evaluate rates on buy
8/11/17	MAPA	Rates-Media Buy	0.50	Review rates on media options
8/14/17	MAPA	Rates-Media Buy	0.75	Review rates/revisions
8/16/17	MAPA	Rates-Media Buy	0.50	Media review and additional rates
8/17/17	MAPA	Rates-Media Buy	0.25	Follow-up with K Steward (OWH) for rates
8/17/17	MAPA	Rates-Media Buy	0.25	Follow-up with KETV for rates
TOTAL:			3.75	

TIME SHEET



Employee No: 01

Name Linda Lovgren

METROPOLITAN AREA PLANNING AGY

TASK 4.1.2 Negotiate Media Rates with Value

Date	Client	Job#	Hours	Description
8/3/17	MAPA	Negotiate Media Rates/Value	1.00	Revisions/approvals on Social Media rates
8/18/17	MAPA	Negotiate Media Rates/Value	0.50	Revisions/rates for Outdoor AQI
8/23/17	MAPA	Negotiate Media Rates/Value	0.75	Media rates*for TV (KETV)
8/25/17	MAPA	Negotiate Media Rates/Value	0.50	Additional discusslon* agreement with KETV
8/31/17	MAPA	Negotiate Media Rates/Value	0.50	Review Media projects
TOTAL:			3.25	

Employee No: 60



Lovgren
Marketing Group

Name Pam Haizlip

METROPOLITAN AREA PLANNING AGY

TASK 4.1.4 Insertion Orders & Traffic

Date	Client	Job#	Hours	Description
8/11/17	MAPA	Insertion Orders/Traffic	4.00	Radlo Insertion orders *create & send to stations
TOTAL:			4.00	

TIME SHEET



Employee No: 07

Name Donna Maxey

METROPOLITAN AREA PLANNING AGY

TASK 4.4.2 Coordinate Invoicing/Payments

Date	Client	Job#	Hours	Description
8/10/17	MAPA	Coordinate Invoicing/Payments	2.00	Check docs for invoicing/vendor invoices/accuracy
TOTAL:			2.00	

TIME SHEET



Employee No: 07

Name Donna Maxey

METROPOLITAN AREA PLANNING AGY

TASK 4.4.3 Provide Detailed Billing Summary

Date	Client	Job#	Hours	Description
8/10/17	MAPA	Coordinate Invoicing/Payments	4.00	Prepare reports/invoices for billing to client
TOTAL:			4.00	

TIME SHEET



Employee No: 01

Name Linda Lovgren

METROPOLITAN AREA PLANNING AGY

TASK 5.2.1 Plan Key Media Briefings

Date	Client	Job#	Hours	Description
8/4/17	MAPA	Plan Key Media Briefings	1.25	Morning Blend-Coordinate for Sue & Guest
8/28/17	MAPA	Plan Key Media Briefings	0.50	Media Alert for Youth Science Program
TOTAL:			1.75	

Employee No: 01



Lovgren
Marketing Group

Name Linda Lovgren

METROPOLITAN AREA PLANNING AGY

TASK 5.2.2 Initiate Earned Media Opps

Date	Client	Job#	Hours	Description
8/22/17	MAPA	Initiate Earned Media Opps	0.50	Pitch Air Quality Story to Omaha World Herald
TOTAL:			0.50	

TIME SHEET



Employee No: 01

Name Linda Lovgren

METROPOLITAN AREA PLANNING AGY

TASK 5.4.2 Strategic Plan Social Media Platform

Date	Client	Job#	Hours	Description
8/7/17	MAPA	Strat Plan*Social Media Platform	0.25	Update-Social Media August Calendar
TOTAL:			0.25	

TIME SHEET



Employee No: 01

Name Linda Lovgren

METROPOLITAN AREA PLANNING AGY

TASK 5.5.2 Develop Network of Corp/Business/Schools

Date	Client	Job#	Hours	Description
8/3/17	MAPA	Develop Network	1.50	Work on teacher contacts/development
8/3/17	MAPA	Develop Network	1.50	Teacher Workshop
8/3/17	MAPA	Develop Network	0.50	Contact Business/Vendors for Laptops-Monitors Use
TOTAL:			3.50	

0511



INVOICE

To:

Linda Lovgren, President & CEO

Lovgren Marketing Group

e: lovgren@lovgren.com; maxey@lovgren.com

From:

Canary & Coal

Randa Zalman, President & CEO

2111 South 67th St., Ste. 300

Omaha, NE 68106

C: 402-321-0051

E: randa@canaryandcoal.com

Date	Description	Amount
August 2017	MAPA LSBI Consulting Hours	\$1,600.00
TOTALS:		\$1,600.00

Please pay upon receipt.

Thank you for this opportunity!

SUB-
CONSULTANT
INVOICE

Randa Zalman
August 2017 | Consulting Hours

Date	Hours	Task	Task Description	Person	Description of Task
8/1/2017	0.25	5.4	Engage social media	Randa Zalman	Community management, post and respond.
8/2/2017	0.50	5.4	Engage social media	Randa Zalman	Uploaded additional Active Transportation videos
8/3/2017	0.25	5.4	Engage social media	Randa Zalman	Community management, post and respond.
8/4/2017	0.25	5.4	Engage social media	Randa Zalman	Community management, post and respond.
8/6/2017	1.50	5.4	Engage social media	Randa Zalman	Provided July social media reporting;
8/7/2017	0.25	5.4	Engage social media	Randa Zalman	Community management, post and respond.
8/8/2017	0.50	5.4	Engage social media	Randa Zalman	Uploaded additional Active Transportation videos; Community management, post and respond.
8/9/2017	0.25	5.4	Engage social media	Randa Zalman	Community management, post and respond.
8/11/2017	0.25	5.4	Engage social media	Randa Zalman	Community management, post and respond.
8/12/2017	0.25	5.4	Engage social media	Randa Zalman	Community management, post and respond.
8/14/2017	0.75	5.4	Engage social media	Randa Zalman	Updated social media posts with Kennedy Elementary photos; Community management, post and respond.
8/15/2017	0.50	5.4	Engage social media	Randa Zalman	Uploaded additional Active Transportation videos
8/16/2017	0.75	5.4	Engage social media	Randa Zalman	Asked Linda about USBI approval; Received changes to August editorial calendar; Community management, post and respond.
8/17/2017	0.25	5.4	Engage social media	Randa Zalman	Community management, post and respond.
8/18/2017	0.25	5.4	Engage social media	Randa Zalman	Community management, post and respond.
8/20/2017	1.25	4.2	Social / Digital Placement	Randa Zalman	Placed social media paid placement for Facebook and Twitter
8/21/2017	1.50	5.4	Engage social media	Randa Zalman	Write September editorial calendar; Community management, post and respond; Check advertisements
8/22/2017	0.75	5.4	Engage social media	Randa Zalman	Write September editorial calendar; Community management, post and respond; Check advertisements
8/24/2017	0.75	5.4	Engage social media	Randa Zalman	Submitted September editorial calendar. Made copy changes Linda requested; Check advertisements
8/25/2017	0.50	5.4	Engage social media	Randa Zalman	Uploaded additional Active Transportation videos
8/26/2017	0.25	5.4	Engage social media	Randa Zalman	Community management, post and respond.
8/27/2017	0.25	5.4	Engage social media	Randa Zalman	Community management, post and respond.
8/29/2017	0.50	5.4	Engage social media	Randa Zalman	Called Sue to ask about in-kind donation; Community management, post and respond; Check advertisements
8/30/2017	0.75	5.4	Engage social media	Randa Zalman	Updated social media posts with Manchester Elementary photos; Called Linda to put together plan for in-kind donation; Check advertisements

hrs- 120.75 on hours

Direct
Cost
INVOICE

J. MICHAEL MURPHY & ASSOCIATES

7016 MAPLE STREET, Suite #8
OMAHA, NE 68104
402-572-6150 Fax 402-572-0374

INVOICE

INVOICE NO: 11817
DATE: August 9, 2017

Bill to:

Lovgren Marketing Group
Attn: Linda Lovgren
809 North 96th Street
Omaha, NE 68114

Ship to:

Lovgren Marketing Group
Attn: Linda Lovgren
809 North 96th Street
Omaha, NE 68114

SALESPERSON	CUST PO #	SHIPPED VIA	F.O.B. POINT	TERMS
John Murphy		UPS	Origin	Net 30

Quantity	Item #	Description	Unit Price	Amount
700	8150	Small Non-Woven Drawstring Backpack	\$ 1.32	\$ 924.00
1	PROOF	E-mail Proof	\$ 10.00	\$ 10.00
1	SET-UP	Set-Up Charge	\$ 55.00	\$ 55.00



SUBTOTAL	\$ 989.00
SHIPPING & HANDLING	\$ 135.00
SALES TAX	78.68
TOTAL DUE	\$ 1,202.68

THANK YOU FOR YOUR ORDER

Conditions:

Purchaser agrees to pay any sales or use tax. Additional freight charges billed us due to audits per ICC regulations will be billed to you promptly.

No credit will be issued for returned merchandise without our consent. It is understood that an underrun or overrun of not more than 10% to be billed pro-rata, is acceptable by the customer.

Shipping Liability: This merchandise becomes your property at the time it is accepted by the carrier.

"A Late Payment Charge based on maximum annual percentage rate allowed by your state law will be applied to this balance owed under this invoice when invoice becomes past due. The purchaser agrees to pay all of the company's reasonable attorney's fees and any collection agency fees incurred in the collection of any amount owed hereunder and not paid when due."

This invoice is a conditional acceptance by the seller of the buyer's offer to purchase seller's goods. It may contain terms which differ from or add to those contained in the buyer's purchase order, and to the extent that this is the case, the seller hereby expressly conditions its acceptance of the buyer's offer on the buyer's assent to the additional or different terms. The buyer's receipt and retention of the goods covered by this invoice shall constitute acceptance of any such additional or different terms. The buyer and seller agree that any contract hereby entered into has been made and is to be construed according to our State Law.

OUTDOOR
INVOICE



3282

INVOICE

RECEIVED AUG 21 2017

QUESTIONS? CONTACT 402-734-6850
OR (225) 926-1000CUSTOMER: LOVGREN MARKETING GROUP
ADVERTISER: MAPA-METROPOLITAN AREA PLANNING AGENCY

INVOICE NO: 108367859

CUSTOMER
CONTRACT NO:LAMAR CUSTOMER NO: 579163
LAMAR CONTRACT NO: 2778853

INVOICE DATE: 08/14/2017

DUE DATE: 09/13/2017

MARKET / MEDIA TYPE / DESIGN / LOCATION			CONTRACT SERVICE DATES	PANEL NUMBER	PANEL TAB ID	ILLUM	AMOUNT	
1 - OMAHA, NE (244-JWK5770) 244-Omaha, NE Media Type: DigitalBulletins Design: tbd I-80 & 72ND DIGITAL-SSFE			8/14/17-9/10/17	1645	30597853	Yes Total Panels:1	2,400.00	
STATE TAX			COUNTY or PARISH TAX				CITY TAX	AMOUNT
0.00			0.00				0.00	2,400.00

REMITTANCE STUB - Please send this with payment.

Thank you for doing business with Lamar. Your prompt
payment of this invoice is greatly appreciated.TO PAY ONLINE, PLEASE VISIT <http://payments.lamar.com>

000579163108367859000002400004

CUSTOMER

LOVGREN MARKETING GROUP
ATTN: LINDA LOVGREN
809 N. 96TH ST., SUITE #2
OMAHA, NE 68114TERMS:
NET 30 DAYS

THIS AMOUNT DUE

2,400.00

US DOLLARS

Lamar Office Use Only

108367859
579163-3pr:08/14/2017 sc:08/15/2017
ContractPlantAdvertiserMAIL
PAYMENT TOLAMAR COMPANIES
P.O. BOX 96030
BATON ROUGE, LA 70896

PLEASE SEE REVERSE FOR IMPORTANT INFORMATION!

KQCH INVOICES

296757-1

296757-2

296757-3

INVOICE

[2/8]



KQCH
10714 Mockingbird Drive
Omaha, NE 68127
Main: (402) 592-3333
Billing: (888) 877-8004

Invoice #	Invoice Date	Invoice Month	Invoice Period
296757-1	07/30/17	July 2017	06/26/17 - 07/30/17

Property	Account Executive	Sales Office	Sales Region
KQCH	Patrick Henry	Radio-Omaha L	Local

Advertiser	Product	Estimate Number
Metro Area Planning Agenc	Little Steps. Big Impact.	

Flight Dates	Order #	Alt Order #
07/03/17 - 09/10/17	296757	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

SCR0802J
 2000000115 11/2

LOVGREN MARKETING GROUP
 ATTENTION: ACCOUNTS PAYABLE
 809 NORTH 96TH STREET SUITE 2
 OMAHA, NE 68114

Send Payment To:

KQCH
OMAHA
P.O. BOX 203590
DALLAS, TX 75320-3590

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	07/03/17	09/01/17	M-F 6a-7p	M-F 6a-7p	MTWTF--	:30	10	\$65.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/03/17 07/09/17 MTWTF-- 10 \$65.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	KQCH	M	07/03/17	6:29 AM	M-F 6a-7p	M-F 6a-7p	:30	MAPA-01-30R Good Up High	\$65.00	NM
1	KQCH	M	07/03/17	8:49 AM	M-F 6a-7p	M-F 6a-7p	:30	MAPA-01-30R Good Up High	\$65.00	NM
7	KQCH	Tu	07/04/17	1:43 PM	M-F 6a-7p	M-F 6a-7p	:30	MAPA-01-30R Good Up High	\$65.00	NM
2	KQCH	Tu	07/04/17	6:16 PM	M-F 6a-7p	M-F 6a-7p	:30	MAPA-01-30R Good Up High	\$65.00	NM
3	KQCH	W	07/05/17	7:41 AM	M-F 6a-7p	M-F 6a-7p	:30	MAPA-01-30R Good Up High	\$65.00	NM
6	KQCH	W	07/05/17	12:16 PM	M-F 6a-7p	M-F 6a-7p	:30	MAPA-01-30R Good Up High	\$65.00	NM
4	KQCH	Th	07/06/17	8:25 AM	M-F 6a-7p	M-F 6a-7p	:30	MAPA-01-30R Good Up High	\$65.00	NM
10	KQCH	Th	07/06/17	3:18 PM	M-F 6a-7p	M-F 6a-7p	:30	MAPA-01-30R Good Up High	\$65.00	NM
9	KQCH	F	07/07/17	2:10 PM	M-F 6a-7p	M-F 6a-7p	:30	MAPA-01-30R Good Up High	\$65.00	NM
5	KQCH	F	07/07/17	3:46 PM	M-F 6a-7p	M-F 6a-7p	:30	MAPA-01-30R Good Up High	\$65.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/17/17 07/23/17 MTWTF-- 10 \$65.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
16	KQCH	M	07/17/17	6:59 AM	M-F 6a-7p	M-F 6a-7p	:30	MAPA-01-30R Good Up High	\$65.00	NM
11	KQCH	M	07/17/17	10:37 AM	M-F 6a-7p	M-F 6a-7p	:30	MAPA-01-30R Good Up High	\$65.00	NM
12	KQCH	Tu	07/18/17	1:14 PM	M-F 6a-7p	M-F 6a-7p	:30	MAPA-01-30R Good Up High	\$65.00	NM
18	KQCH	Tu	07/18/17	2:14 PM	M-F 6a-7p	M-F 6a-7p	:30	MAPA-01-30R Good Up High	\$65.00	NM
17	KQCH	W	07/19/17	9:55 AM	M-F 6a-7p	M-F 6a-7p	:30	MAPA-01-30R Good Up High	\$65.00	NM
13	KQCH	W	07/19/17	11:15 AM	M-F 6a-7p	M-F 6a-7p	:30	MAPA-01-30R Good Up High	\$65.00	NM
19	KQCH	Th	07/20/17	9:26 AM	M-F 6a-7p	M-F 6a-7p	:30	MAPA-01-30R Good Up High	\$65.00	NM
14	KQCH	Th	07/20/17	11:12 AM	M-F 6a-7p	M-F 6a-7p	:30	MAPA-01-30R Good Up High	\$65.00	NM
15	KQCH	F	07/21/17	6:43 AM	M-F 6a-7p	M-F 6a-7p	:30	MAPA-01-30R Good Up High	\$65.00	NM
20	KQCH	F	07/21/17	10:18 AM	M-F 6a-7p	M-F 6a-7p	:30	MAPA-01-30R Good Up High	\$65.00	NM
2	07/08/17	09/03/17	Sat-Sun 6a-7p	Sat-Sun 6a-7p	-----SS	:30	6	\$25.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>										

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. **STATION** Changes for Special Events Marketing include click costs as well as fees for account set up, management and optimizations. Local advertising in Phoenix, by any method, is subject to tax. If you claim your right to full broadcast 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.

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 MH 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

2

Send Payment To:



KQCH
Omaha
P.O. Box 203590
Dallas, TX 75320-3590

Invoice #	Invoice Date	Invoice Month	Invoice Period
296757-1	07/30/17	July 2017	06/26/17 - 07/30/17

Advertiser	Product	Estimate Number
Metro Area Planning Agency	Little Steps. Big Impact.	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	07/08/17	09/03/17	Sat-Sun 6a-7p	Sat-Sun 6a-7p	-----SS	:30	6	\$25.00	NM	
<div>07/03/1707/09/17-----SS6\$25.00</div>										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	KQCH	Sa	07/08/17	10:18 AM	Sat-Sun 6a-7p	Sat-Sun 6a-7p	:30	MAPA-01-30R	Good Up High	\$25.00 NM
1	KQCH	Sa	07/08/17	5:44 PM	Sat-Sun 6a-7p	Sat-Sun 6a-7p	:30	MAPA-01-30R	Good Up High	\$25.00 NM
2	KQCH	Sa	07/08/17	6:39 PM	Sat-Sun 6a-7p	Sat-Sun 6a-7p	:30	MAPA-01-30R	Good Up High	\$25.00 NM
3	KQCH	Su	07/09/17	6:45 AM	Sat-Sun 6a-7p	Sat-Sun 6a-7p	:30	MAPA-01-30R	Good Up High	\$25.00 NM
4	KQCH	Su	07/09/17	7:44 AM	Sat-Sun 6a-7p	Sat-Sun 6a-7p	:30	MAPA-01-30R	Good Up High	\$25.00 NM
5	KQCH	Su	07/09/17	5:50 PM	Sat-Sun 6a-7p	Sat-Sun 6a-7p	:30	MAPA-01-30R	Good Up High	\$25.00 NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	07/17/17	07/23/17	-----SS	6	\$25.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	KQCH	Sa	07/22/17	5:12 PM	Sat-Sun 6a-7p	Sat-Sun 6a-7p	:30	MAPA-01-30R	Good Up High	\$25.00 NM
8	KQCH	Sa	07/22/17	6:13 PM	Sat-Sun 6a-7p	Sat-Sun 6a-7p	:30	MAPA-01-30R	Good Up High	\$25.00 NM
11	KQCH	Sa	07/22/17	6:37 PM	Sat-Sun 6a-7p	Sat-Sun 6a-7p	:30	MAPA-01-30R	Good Up High	\$25.00 NM
9	KQCH	Su	07/23/17	6:44 AM	Sat-Sun 6a-7p	Sat-Sun 6a-7p	:30	MAPA-01-30R	Good Up High	\$25.00 NM
12	KQCH	Su	07/23/17	11:34 AM	Sat-Sun 6a-7p	Sat-Sun 6a-7p	:30	MAPA-01-30R	Good Up High	\$25.00 NM
10	KQCH	Su	07/23/17	12:45 PM	Sat-Sun 6a-7p	Sat-Sun 6a-7p	:30	MAPA-01-30R	Good Up High	\$25.00 NM
3	07/03/17	09/03/17	Mon-Sun 5a-1a	Mon-Sun 5a-1a	MTWTFSS	:30	10	\$10.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	07/03/17	07/09/17	MTWTF--	10	\$10.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	KQCH	M	07/03/17	9:16 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R	Good Up High	\$10.00 NM
1	KQCH	M	07/03/17	11:47 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R	Good Up High	\$10.00 NM
2	KQCH	Tu	07/04/17	12:19 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R	Good Up High	\$10.00 NM
6	KQCH	Tu	07/04/17	11:17 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R	Good Up High	\$10.00 NM
8	KQCH	W	07/05/17	12:47 AM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R	Good Up High	\$10.00 NM
3	KQCH	W	07/05/17	10:41 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R	Good Up High	\$10.00 NM
9	KQCH	Th	07/06/17	12:47 AM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R	Good Up High	\$10.00 NM
4	KQCH	Th	07/06/17	12:48 AM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R	Good Up High	\$10.00 NM
10	KQCH	F	07/07/17	5:43 AM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R	Good Up High	\$10.00 NM
5	KQCH	F	07/07/17	8:44 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R	Good Up High	\$10.00 NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	07/17/17	07/23/17	MTWTF--	10	\$10.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
11	KQCH	M	07/17/17	9:39 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R	Good Up High	\$10.00 NM
19	KQCH	M	07/17/17	10:12 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R	Good Up High	\$10.00 NM
17	KQCH	Tu	07/18/17	7:17 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R	Good Up High	\$10.00 NM
12	KQCH	Tu	07/18/17	9:15 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R	Good Up High	\$10.00 NM
20	KQCH	W	07/19/17	10:42 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R	Good Up High	\$10.00 NM
13	KQCH	W	07/19/17	11:44 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R	Good Up High	\$10.00 NM
18	KQCH	Th	07/20/17	10:16 AM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R	Good Up High	\$10.00 NM
14	KQCH	Th	07/20/17	11:14 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R	Good Up High	\$10.00 NM
16	KQCH	F	07/21/17	5:40 AM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R	Good Up High	\$10.00 NM
15	KQCH	F	07/21/17	11:15 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R	Good Up High	\$10.00 NM

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INVOICE

3

Send Payment To:



KQCH
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Dallas, TX 75320-3590

Invoice #	Invoice Date	Invoice Month	Invoice Period
298757-1	07/30/17	July 2017	06/26/17 - 07/30/17
Advertiser	Product	Estimate Number	
Metro Area Planning Agency	Little Steps. Big Impact.		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	07/10/17	09/08/17	M-F 6a-7p	M-F 6a-7p	MTWTF--	:15	10	\$35.00	BB
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
16	KQCH	Tu	07/25/17	12:12 PM	M-F 6a-7p	M-F 6a-7p	:15	MAPA-15B 2017	\$35.00 BB
19	KQCH	W	07/26/17	10:17 AM	M-F 6a-7p	M-F 6a-7p	:15	MAPA-15A-2017	\$35.00 BB
13	KQCH	W	07/26/17	2:14 PM	M-F 6a-7p	M-F 6a-7p	:15	MAPA-15B 2017	\$35.00 BB
20	KQCH	Th	07/27/17	7:58 AM	M-F 6a-7p	M-F 6a-7p	:15	MAPA-15A-2017	\$35.00 BB
14	KQCH	Th	07/27/17	8:58 AM	M-F 6a-7p	M-F 6a-7p	:15	MAPA-15B 2017	\$35.00 BB
15	KQCH	F	07/28/17	1:41 PM	M-F 6a-7p	M-F 6a-7p	:15	MAPA-15B 2017	\$35.00 BB
17	KQCH	F	07/28/17	2:44 PM	M-F 6a-7p	M-F 6a-7p	:15	MAPA-15C 2017	\$35.00 BB
6	07/10/17	09/10/17	M-Sun 5a-1a	Mon-Sun 5a-1a	MTWTFSS	:15	10	\$5.00	BB
Weeks: Start Date 07/10/17 End Date 07/16/17 MTWTFSS MTWTFSS Spots/Week 10 Rate \$5.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KQCH	M	07/10/17	9:17 PM	M-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-04-15R	\$5.00 BB
9	KQCH	M	07/10/17	10:16 PM	M-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-02-15R	\$5.00 BB
2	KQCH	Tu	07/11/17	12:16 AM	M-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-03-15R	\$5.00 BB
3	KQCH	W	07/12/17	11:41 PM	M-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-05-15R	\$5.00 BB
10	KQCH	Th	07/13/17	12:47 AM	M-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-04-15R	\$5.00 BB
4	KQCH	Th	07/13/17	10:43 PM	M-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-05-15R	\$5.00 BB
5	KQCH	F	07/14/17	2:14 PM	M-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-03-15R	\$5.00 BB
6	KQCH	Sa	07/15/17	6:13 AM	M-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-03-15R	\$5.00 BB
8	KQCH	Sa	07/15/17	11:41 PM	M-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-05-15R	\$5.00 BB
7	KQCH	Su	07/16/17	6:31 AM	M-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-03-15R	\$5.00 BB
Weeks: Start Date 07/24/17 End Date 07/30/17 MTWTFSS MTWTFSS Spots/Week 10 Rate \$5.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
13	KQCH	M	07/24/17	7:16 PM	M-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15C 2017	\$5.00 BB
11	KQCH	M	07/24/17	9:13 PM	M-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15A-2017	\$5.00 BB
18	KQCH	Tu	07/25/17	8:11 PM	M-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15C 2017	\$5.00 BB
12	KQCH	Tu	07/25/17	8:40 PM	M-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15A-2017	\$5.00 BB
20	KQCH	W	07/26/17	10:09 PM	M-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15C 2017	\$5.00 BB
19	KQCH	W	07/26/17	10:42 PM	M-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15A-2017	\$5.00 BB
16	KQCH	Th	07/27/17	10:12 AM	M-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15C 2017	\$5.00 BB
15	KQCH	F	07/28/17	8:38 PM	M-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15A-2017	\$5.00 BB
17	KQCH	F	07/28/17	10:08 PM	M-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15B 2017	\$5.00 BB
14	KQCH	Sa	07/29/17	7:15 AM	M-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15C 2017	\$5.00 BB
7	07/10/17	09/10/17	Mon-Sun 12a-12a	Mon-Sun 12a-12x	MTWTFSS	:15	10	\$0.00	BB
Weeks: Start Date 07/10/17 End Date 07/16/17 MTWTFSS MTWTFSS Spots/Week 10 Rate \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KQCH	M	07/10/17	12:12 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:15	MAPA-02-15R	\$0.00 BB
5	KQCH	F	07/14/17	2:15 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:15	MAPA-04-15R	\$0.00 BB
4	KQCH	F	07/14/17	11:13 PM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:15	MAPA-04-15R	\$0.00 BB
6	KQCH	Sa	07/15/17	4:11 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:15	MAPA-02-15R	\$0.00 BB
8	KQCH	Su	07/16/17	2:45 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:15	MAPA-04-15R	\$0.00 BB

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INVOICE

[3/8]



Send Payment To:

KQCH
Omaha
P.O. Box 203590
Dallas, TX 75320-3590

Invoice #	Invoice Date	Invoice Month	Invoice Period
296757-1	07/30/17	July 2017	06/26/17 - 07/30/17

Advertiser	Product	Estimate Number
Metro Area Planning Agency	Little Steps. Big Impact.	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	07/03/17	09/03/17	Mon-Sun 12a-12a	Mon-Sun 12a-12x	MTWTFSS	:30	10	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/03/17 07/09/17 MTWTF-- 10 \$0.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	KQCH	M	07/03/17	2:51 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00	NM
1	KQCH	M	07/03/17	4:47 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00	NM
2	KQCH	Tu	07/04/17	12:18 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00	NM
7	KQCH	Tu	07/04/17	2:15 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00	NM
10	KQCH	W	07/05/17	3:50 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00	NM
3	KQCH	W	07/05/17	4:48 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00	NM
9	KQCH	Th	07/06/17	3:15 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00	NM
4	KQCH	Th	07/06/17	5:57 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00	NM
6	KQCH	F	07/07/17	3:52 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00	NM
5	KQCH	F	07/07/17	4:17 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/17/17 07/23/17 MTWTF-- 10 \$0.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
16	KQCH	M	07/17/17	12:12 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00	NM
11	KQCH	M	07/17/17	3:17 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00	NM
17	KQCH	Tu	07/18/17	2:47 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00	NM
12	KQCH	Tu	07/18/17	3:47 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00	NM
19	KQCH	W	07/19/17	3:13 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00	NM
13	KQCH	W	07/19/17	4:50 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00	NM
14	KQCH	Th	07/20/17	1:14 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00	NM
18	KQCH	Th	07/20/17	1:47 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00	NM
20	KQCH	F	07/21/17	12:49 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00	NM
15	KQCH	F	07/21/17	1:13 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00	NM
5	07/10/17	09/08/17	M-F 6a-7p	M-F 6a-7p	MTWTF--	:15	10	\$35.00	BB	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/10/17 07/16/17 MTWTF-- 10 \$35.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	KQCH	M	07/10/17	10:17 AM	M-F 6a-7p	M-F 6a-7p	:15	MAPA-03-15R	\$35.00	BB
1	KQCH	M	07/10/17	1:14 PM	M-F 6a-7p	M-F 6a-7p	:15	MAPA-05-15R	\$35.00	BB
2	KQCH	Tu	07/11/17	9:20 AM	M-F 6a-7p	M-F 6a-7p	:15	MAPA-05-15R	\$35.00	BB
10	KQCH	Tu	07/11/17	2:14 PM	M-F 6a-7p	M-F 6a-7p	:15	MAPA-04-15R	\$35.00	BB
6	KQCH	W	07/12/17	6:21 AM	M-F 6a-7p	M-F 6a-7p	:15	MAPA-02-15R	\$35.00	BB
3	KQCH	W	07/12/17	10:16 AM	M-F 6a-7p	M-F 6a-7p	:15	MAPA-03-15R	\$35.00	BB
4	KQCH	Th	07/13/17	10:45 AM	M-F 6a-7p	M-F 6a-7p	:15	MAPA-02-15R	\$35.00	BB
8	KQCH	Th	07/13/17	6:12 PM	M-F 6a-7p	M-F 6a-7p	:15	MAPA-03-15R	\$35.00	BB
5	KQCH	F	07/14/17	11:16 AM	M-F 6a-7p	M-F 6a-7p	:15	MAPA-02-15R	\$35.00	BB
9	KQCH	F	07/14/17	6:36 PM	M-F 6a-7p	M-F 6a-7p	:15	MAPA-05-15R	\$35.00	BB
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/24/17 07/30/17 MTWTF-- 10 \$35.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
11	KQCH	M	07/24/17	10:15 AM	M-F 6a-7p	M-F 6a-7p	:15	MAPA-15A-2017	\$35.00	BB
18	KQCH	M	07/24/17	11:36 AM	M-F 6a-7p	M-F 6a-7p	:15	MAPA-15B 2017	\$35.00	BB
12	KQCH	Tu	07/25/17	7:58 AM	M-F 6a-7p	M-F 6a-7p	:15	MAPA-15A-2017	\$35.00	BB

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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

[4/8]



Send Payment To:

KQCH
Omaha
P.O. Box 203590
Dallas, TX 75320-3590

Invoice #	Invoice Date	Invoice Month	Invoice Period
296757-1	07/30/17	July 2017	06/28/17 - 07/30/17
Advertiser		Product	Estimate Number
Metro Area Planning Agency		Little Steps. Big Impact.	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	07/10/17	09/10/17	Mon-Sun 12a-12a	Mon-Sun 12a-12x	MTWTFSS	:15	10	\$0.00	BB
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3	KQCH	Su	07/16/17	3:48 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:15	MAPA-02-15R	\$0.00 BB
2	KQCH	Su	07/16/17	7:14 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:15	MAPA-05-15R	\$0.00 BB
9	KQCH	Su	07/16/17	1:43 PM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:15	MAPA-04-15R	\$0.00 BB
7	KQCH	Su	07/16/17	2:47 PM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:15	MAPA-02-15R	\$0.00 BB
10	KQCH	Su	07/16/17	3:18 PM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:15	MAPA-03-15R	\$0.00 BB
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
07/24/17 07/30/17 MTWTFSS 10 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
11	KQCH	M	07/24/17	3:17 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:15	MAPA-15C 2017	\$0.00 BB
12	KQCH	Tu	07/25/17	12:11 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:15	MAPA-15B 2017	\$0.00 BB
18	KQCH	Tu	07/25/17	12:48 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:15	MAPA-15C 2017	\$0.00 BB
20	KQCH	W	07/26/17	12:13 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:15	MAPA-15B 2017	\$0.00 BB
13	KQCH	W	07/26/17	2:13 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:15	MAPA-15C 2017	\$0.00 BB
14	KQCH	Th	07/27/17	1:15 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:15	MAPA-15B 2017	\$0.00 BB
19	KQCH	Th	07/27/17	4:54 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:15	MAPA-15C 2017	\$0.00 BB
15	KQCH	F	07/28/17	2:45 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:15	MAPA-15A-2017	\$0.00 BB
16	KQCH	Sa	07/29/17	9:41 PM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:15	MAPA-15A-2017	\$0.00 BB
17	KQCH	Su	07/30/17	7:45 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:15	MAPA-15B 2017	\$0.00 BB
8 07/03/17 08/27/17 Streaming Channel941.cc Streaming - Deliver: MTWTFSS :00 1 \$200.00 NS									
Streaming on channel941.com - Delivering 40,000 Total Impressions 7/3-8/27									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
07/24/17 07/30/17 MTWTFSS 1 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KQCH	Tu	07/25/17		Streaming Channel941.com	Streaming - Deliver:	:00		\$200.00 NS
Total Spots							133		

Payment Terms 30 Days

Gross Total \$2,800.00

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INVOICE

[3/8]

RECEIVED SEP 05 2017



KQCH
10714 Mockingbird Drive
Omaha, NE 68127
Main: (402) 592-3333
Billing: (888) 877-8004

Invoice #	Invoice Date	Invoice Month	Invoice Period
296757-2	08/27/17	August 2017	07/31/17 - 08/27/17

Property	Account Executive	Sales Office	Sales Region
KQCH	Patrick Henry	Radio-Omaha L	Local

Advertiser	Product	Estimate Number
Metro Area Planning Agenc	Little Steps. Big Impact.	

Flight Dates	Order #	Alt Order #
07/03/17 - 09/10/17	296757	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

SCR0830Z
 2000000089 8/3

LOVGREN MARKETING GROUP
 ATTENTION: ACCOUNTS PAYABLE
 809 NORTH 96TH STREET SUITE 2
 OMAHA, NE 68114

Send Payment To:

KQCH
OMAHA
P.O. BOX 203590
DALLAS, TX 75320-3590

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	07/03/17	09/01/17	M-F 6a-7p	M-F 6a-7p	MTWTF--	:30	10	\$65.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/31/17 08/06/17 MTWTF-- 10 \$65.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
25	KQCH	M	07/31/17	8:47 AM	M-F 6a-7p	M-F 6a-7p	:30	MAPA-01-30R Good Up High	\$65.00	NM
28	KQCH	M	07/31/17	9:56 AM	M-F 6a-7p	M-F 6a-7p	:30	MAPA-01-30R Good Up High	\$65.00	NM
21	KQCH	M	07/31/17	11:17 AM	M-F 6a-7p	M-F 6a-7p	:30	MAPA-01-30R Good Up High	\$65.00	NM
26	KQCH	M	07/31/17	1:39 PM	M-F 6a-7p	M-F 6a-7p	:30	MAPA-01-30R Good Up High	\$65.00	NM
23	KQCH	M	07/31/17	2:16 PM	M-F 6a-7p	M-F 6a-7p	:30	MAPA-01-30R Good Up High	\$65.00	NM
29	KQCH	M	07/31/17	6:44 PM	M-F 6a-7p	M-F 6a-7p	:30	MAPA-01-30R Good Up High	\$65.00	NM
22	KQCH	Tu	08/01/17	2:11 PM	M-F 6a-7p	M-F 6a-7p	:30	MAPA-01-30R Good Up High	\$65.00	NM
30	KQCH	W	08/02/17	10:14 AM	M-F 6a-7p	M-F 6a-7p	:30	MAPA-01-30R Good Up High	\$65.00	NM
24	KQCH	Th	08/03/17	10:12 AM	M-F 6a-7p	M-F 6a-7p	:30	MAPA-01-30R Good Up High	\$65.00	NM
27	KQCH	Th	08/03/17	2:39 PM	M-F 6a-7p	M-F 6a-7p	:30	MAPA-01-30R Good Up High	\$65.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/14/17 08/20/17 MTWTF-- 10 \$65.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
31	KQCH	M	08/14/17	8:20 AM	M-F 6a-7p	M-F 6a-7p	:30	MAPA-01-30R Good Up High	\$65.00	NM
40	KQCH	M	08/14/17	10:16 AM	M-F 6a-7p	M-F 6a-7p	:30	MAPA-01-30R Good Up High	\$65.00	NM
38	KQCH	M	08/14/17	1:40 PM	M-F 6a-7p	M-F 6a-7p	:30	MAPA-01-30R Good Up High	\$65.00	NM
34	KQCH	Tu	08/15/17	9:36 AM	M-F 6a-7p	M-F 6a-7p	:30	MAPA-01-30R Good Up High	\$65.00	NM
32	KQCH	Tu	08/15/17	10:40 AM	M-F 6a-7p	M-F 6a-7p	:30	MAPA-01-30R Good Up High	\$65.00	NM
36	KQCH	Tu	08/15/17	6:45 PM	M-F 6a-7p	M-F 6a-7p	:30	MAPA-01-30R Good Up High	\$65.00	NM
33	KQCH	W	08/16/17	6:45 AM	M-F 6a-7p	M-F 6a-7p	:30	MAPA-01-30R Good Up High	\$65.00	NM
39	KQCH	W	08/16/17	5:44 PM	M-F 6a-7p	M-F 6a-7p	:30	MAPA-01-30R Good Up High	\$65.00	NM
37	KQCH	Th	08/17/17	12:12 PM	M-F 6a-7p	M-F 6a-7p	:30	MAPA-01-30R Good Up High	\$65.00	NM
35	KQCH	F	08/18/17	11:45 AM	M-F 6a-7p	M-F 6a-7p	:30	MAPA-01-30R Good Up High	\$65.00	NM
2	07/08/17	09/03/17	Sat-Sun 6a-7p	Sat-Sun 6a-7p	-----SS	:30	6	\$25.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>										

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INVOICE



Omaha's #1 Hit Music Station

Send Payment To:

KQCH
Omaha
P.O. Box 203590
Dallas, TX 75320-3590

Invoice #	Invoice Date	Invoice Month	Invoice Period
296767-2	08/27/17	August 2017	07/31/17 - 08/27/17

Advertiser	Product	Estimate Number
Metro Area Planning Agency	Little Steps. Big Impact.	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	07/08/17	09/03/17	Sat-Sun 6a-7p	Sat-Sun 6a-7p	-----SS	:30	6	\$25.00	NM	
<div>07/31/1708/06/17-----SS8 / \$25.00</div>										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
14	KQCH	Sa	08/05/17	8:14 AM	Sat-Sun 6a-7p	Sat-Sun 6a-7p	:30	MAPA-01-30R Good up High	\$25.00	NM
18	KQCH	Sa	08/05/17	3:17 PM	Sat-Sun 6a-7p	Sat-Sun 6a-7p	:30	MAPA-01-30R Good up High	\$25.00	NM
13	KQCH	Sa	08/05/17	4:47 PM	Sat-Sun 6a-7p	Sat-Sun 6a-7p	:30	MAPA-01-30R Good up High	\$25.00	NM
17	KQCH	Su	08/06/17	8:15 AM	Sat-Sun 6a-7p	Sat-Sun 6a-7p	:30	MAPA-01-30R Good up High	\$25.00	NM
16	KQCH	Su	08/06/17	4:45 PM	Sat-Sun 6a-7p	Sat-Sun 6a-7p	:30	MAPA-01-30R Good up High	\$25.00	NM
15	KQCH	Su	08/06/17	5:45 PM	Sat-Sun 6a-7p	Sat-Sun 6a-7p	:30	MAPA-01-30R Good up High	\$25.00	NM
<div>Weeks: Start Date End Date MTWTFSS Spots/Week Rate</div> <div>08/14/1708/20/17-----SS6 \$25.00</div>										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
19	KQCH	Sa	08/19/17	8:19 AM	Sat-Sun 6a-7p	Sat-Sun 6a-7p	:30	MAPA-01-30R Good up High	\$25.00	NM
24	KQCH	Sa	08/19/17	8:42 AM	Sat-Sun 6a-7p	Sat-Sun 6a-7p	:30	MAPA-01-30R Good up High	\$25.00	NM
20	KQCH	Sa	08/19/17	5:19 PM	Sat-Sun 6a-7p	Sat-Sun 6a-7p	:30	MAPA-01-30R Good up High	\$25.00	NM
22	KQCH	Su	08/20/17	6:45 AM	Sat-Sun 6a-7p	Sat-Sun 6a-7p	:30	MAPA-01-30R Good up High	\$25.00	NM
23	KQCH	Su	08/20/17	3:17 PM	Sat-Sun 6a-7p	Sat-Sun 6a-7p	:30	MAPA-01-30R Good up High	\$25.00	NM
21	KQCH	Su	08/20/17	4:18 PM	Sat-Sun 6a-7p	Sat-Sun 6a-7p	:30	MAPA-01-30R Good up High	\$25.00	NM
3	07/03/17	09/03/17	Mon-Sun 5a-1a	Mon-Sun 5a-1a	MTWTFSS	:30	10	\$10.00	NM	
<div>Weeks: Start Date End Date MTWTFSS Spots/Week Rate</div> <div>07/31/1708/06/17MTWTF--10 \$10.00</div>										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
29	KQCH	M	07/31/17	9:13 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good up High	\$10.00	NM
21	KQCH	M	07/31/17	11:42 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good up High	\$10.00	NM
27	KQCH	Tu	08/01/17	10:13 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good up High	\$10.00	NM
22	KQCH	Tu	08/01/17	11:12 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good up High	\$10.00	NM
26	KQCH	W	08/02/17	9:40 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good up High	\$10.00	NM
23	KQCH	W	08/02/17	10:41 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good up High	\$10.00	NM
24	KQCH	Th	08/03/17	11:12 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good up High	\$10.00	NM
30	KQCH	Th	08/03/17	11:39 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good up High	\$10.00	NM
25	KQCH	F	08/04/17	5:24 AM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good up High	\$10.00	NM
28	KQCH	F	08/04/17	9:14 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good up High	\$10.00	NM
<div>Weeks: Start Date End Date MTWTFSS Spots/Week Rate</div> <div>08/14/1708/20/17MTWTF--10 \$10.00</div>										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
31	KQCH	M	08/14/17	9:45 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good up High	\$10.00	NM
38	KQCH	M	08/14/17	11:43 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good up High	\$10.00	NM
32	KQCH	Tu	08/15/17	1:19 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good up High	\$10.00	NM
39	KQCH	Tu	08/15/17	11:16 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good up High	\$10.00	NM
33	KQCH	W	08/16/17	5:40 AM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good up High	\$10.00	NM
37	KQCH	W	08/16/17	11:18 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good up High	\$10.00	NM
34	KQCH	Th	08/17/17	10:13 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good up High	\$10.00	NM
36	KQCH	Th	08/17/17	10:45 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good up High	\$10.00	NM
40	KQCH	F	08/18/17	5:42 AM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good up High	\$10.00	NM
35	KQCH	F	08/18/17	11:41 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good up High	\$10.00	NM

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INVOICE

Send Payment To:



KQCH
Omaha
P.O. Box 203590
Dallas, TX 75320-3590

Invoice #	Invoice Date	Invoice Month	Invoice Period
296757-2	08/27/17	August 2017	07/31/17 - 08/27/17

Advertiser	Product	Estimate Number
Metro Area Planning Agency	Little Steps. Big Impact.	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	07/10/17	09/08/17	M-F 6a-7p	M-F 6a-7p	MTWTF--	:15	10	\$35.00	BB
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
37	KQCH	Tu	08/22/17	2:14 PM	M-F 6a-7p	M-F 6a-7p	:15	MAPA-15A-2017	\$35.00 BB
38	KQCH	W	08/23/17	5:46 PM	M-F 6a-7p	M-F 6a-7p	:15	MAPA-15A-2017	\$35.00 BB
33	KQCH	W	08/23/17	6:41 PM	M-F 6a-7p	M-F 6a-7p	:15	MAPA-15B 2017	\$35.00 BB
36	KQCH	Th	08/24/17	2:15 PM	M-F 6a-7p	M-F 6a-7p	:15	MAPA-15B 2017	\$35.00 BB
34	KQCH	Th	08/24/17	6:40 PM	M-F 6a-7p	M-F 6a-7p	:15	MAPA-15C 2017	\$35.00 BB
40	KQCH	F	08/25/17	11:18 AM	M-F 6a-7p	M-F 6a-7p	:15	MAPA-15B 2017	\$35.00 BB
35	KQCH	F	08/25/17	3:12 PM	M-F 6a-7p	M-F 6a-7p	:15	MAPA-15A-2017	\$35.00 BB
6	07/10/17	09/10/17	M-Sun 5a-1a	Mon-Sun 5a-1a	MTWTFSS	:15	10	\$5.00	BB
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
08/07/17 08/13/17 MTWTFSS 10 \$5.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
21	KQCH	M	08/07/17	8:42 PM	M-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15A-2017	\$5.00 BB
24	KQCH	W	08/09/17	5:19 AM	M-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15C 2017	\$5.00 BB
25	KQCH	F	08/11/17	12:18 AM	M-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15A-2017	\$5.00 BB
23	KQCH	F	08/11/17	5:53 AM	M-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15C 2017	\$5.00 BB
26	KQCH	Sa	08/12/17	10:48 PM	M-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15A-2017	\$5.00 BB
29	KQCH	Sa	08/12/17	11:39 PM	M-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15B 2017	\$5.00 BB
30	KQCH	Su	08/13/17	7:49 PM	M-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15C 2017	\$5.00 BB
27	KQCH	Su	08/13/17	8:48 PM	M-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15A-2017	\$5.00 BB
22	KQCH	Su	08/13/17	9:19 PM	M-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15B 2017	\$5.00 BB
28	KQCH	Su	08/13/17	11:16 PM	M-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15C 2017	\$5.00 BB
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
08/21/17 08/27/17 MTWTFSS 10 \$5.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
35	KQCH	M	08/21/17	12:12 AM	M-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15A-2017	\$5.00 BB
31	KQCH	M	08/21/17	5:23 AM	M-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15A-2017	\$5.00 BB
32	KQCH	Tu	08/22/17	1:52 AM	M-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15B 2017	\$5.00 BB
33	KQCH	W	08/23/17	12:52 AM	M-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15B 2017	\$5.00 BB
37	KQCH	W	08/23/17	11:40 PM	M-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15A-2017	\$5.00 BB
38	KQCH	Th	08/24/17	12:14 AM	M-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15B 2017	\$5.00 BB
34	KQCH	Th	08/24/17	5:16 AM	M-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15A-2017	\$5.00 BB
40	KQCH	F	08/25/17	10:09 PM	M-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15B 2017	\$5.00 BB
36	KQCH	Sa	08/26/17	6:15 PM	M-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15A-2017	\$5.00 BB
39	KQCH	Sa	08/26/17	10:42 PM	M-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15B 2017	\$5.00 BB
7	07/10/17	09/10/17	Mon-Sun 12a-12a	Mon-Sun 12a-12x	MTWTFSS	:15	10	\$0.00	BB
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
08/07/17 08/13/17 MTWTFSS 10 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
27	KQCH	M	08/07/17	2:15 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:15	MAPA-15C 2017	\$0.00 BB
21	KQCH	M	08/07/17	4:14 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:15	MAPA-15A-2017	\$0.00 BB
22	KQCH	Tu	08/08/17	2:15 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:15	MAPA-15B 2017	\$0.00 BB
30	KQCH	Tu	08/08/17	3:14 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:15	MAPA-15C 2017	\$0.00 BB
24	KQCH	Th	08/10/17	12:12 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:15	MAPA-15C 2017	\$0.00 BB

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INVOICE

[4/8]

Send Payment To:



KQCH
Omaha
P.O. Box 203590
Dallas, TX 75320-3590

Invoice #	Invoice Date	Invoice Month	Invoice Period
296757-2	08/27/17	August 2017	07/31/17 - 08/27/17
Advertiser		Product	Estimate Number
Metro Area Planning Agency		Little Steps. Big Impact.	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
4	07/03/17	09/03/17	Mon-Sun 12a-12a	Mon-Sun 12a-12x	MTWTFSS	:30	10	\$0.00	NM
Weeks: Start Date 07/31/17 End Date 08/06/17 MTWTFSS MTWTF-- Spots/Week 10 Rate \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
21	KQCH	M	07/31/17	3:18 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00 NM
26	KQCH	M	07/31/17	4:17 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00 NM
22	KQCH	Tu	08/01/17	2:15 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00 NM
27	KQCH	Tu	08/01/17	3:51 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00 NM
23	KQCH	W	08/02/17	12:42 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00 NM
28	KQCH	W	08/02/17	1:48 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00 NM
29	KQCH	Th	08/03/17	1:44 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00 NM
24	KQCH	Th	08/03/17	3:17 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00 NM
25	KQCH	F	08/04/17	12:15 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00 NM
30	KQCH	F	08/04/17	1:12 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00 NM
Weeks: Start Date 08/14/17 End Date 08/20/17 MTWTFSS MTWTF-- Spots/Week 10 Rate \$0.00									
31	KQCH	M	08/14/17	12:14 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00 NM
36	KQCH	M	08/14/17	3:14 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00 NM
37	KQCH	Tu	08/15/17	1:15 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00 NM
32	KQCH	Tu	08/15/17	3:49 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00 NM
33	KQCH	W	08/16/17	2:47 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00 NM
38	KQCH	W	08/16/17	4:45 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00 NM
39	KQCH	Th	08/17/17	12:48 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00 NM
34	KQCH	Th	08/17/17	3:50 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00 NM
40	KQCH	Th	08/17/17	11:39 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00 NM
35	KQCH	F	08/18/17	2:20 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00 NM
5	07/10/17	09/08/17	M-F 6a-7p	M-F 6a-7p	MTWTF--	:15	10	\$35.00	BB
Weeks: Start Date 08/07/17 End Date 08/13/17 MTWTFSS MTWTF-- Spots/Week 10 Rate \$35.00									
21	KQCH	M	08/07/17	2:09 PM	M-F 6a-7p	M-F 6a-7p	:15	MAPA-15B 2017	\$35.00 BB
27	KQCH	M	08/07/17	3:38 PM	M-F 6a-7p	M-F 6a-7p	:15	MAPA-15C 2017	\$35.00 BB
28	KQCH	Tu	08/08/17	12:49 PM	M-F 6a-7p	M-F 6a-7p	:15	MAPA-15A-2017	\$35.00 BB
22	KQCH	Tu	08/08/17	3:12 PM	M-F 6a-7p	M-F 6a-7p	:15	MAPA-15B 2017	\$35.00 BB
23	KQCH	W	08/09/17	12:46 PM	M-F 6a-7p	M-F 6a-7p	:15	MAPA-15A-2017	\$35.00 BB
26	KQCH	W	08/09/17	1:12 PM	M-F 6a-7p	M-F 6a-7p	:15	MAPA-15B 2017	\$35.00 BB
30	KQCH	Th	08/10/17	10:39 AM	M-F 6a-7p	M-F 6a-7p	:15	MAPA-15A-2017	\$35.00 BB
24	KQCH	Th	08/10/17	1:10 PM	M-F 6a-7p	M-F 6a-7p	:15	MAPA-15B 2017	\$35.00 BB
25	KQCH	Th	08/10/17	3:41 PM	M-F 6a-7p	M-F 6a-7p	:15	MAPA-15C 2017	\$35.00 BB
29	KQCH	F	08/11/17	1:11 PM	M-F 6a-7p	M-F 6a-7p	:15	MAPA-15A-2017	\$35.00 BB
Weeks: Start Date 08/21/17 End Date 08/27/17 MTWTFSS MTWTF-- Spots/Week 10 Rate \$35.00									
39	KQCH	M	08/21/17	12:13 PM	M-F 6a-7p	M-F 6a-7p	:15	MAPA-15B 2017	\$35.00 BB
31	KQCH	M	08/21/17	2:42 PM	M-F 6a-7p	M-F 6a-7p	:15	MAPA-15C 2017	\$35.00 BB
32	KQCH	Tu	08/22/17	12:15 PM	M-F 6a-7p	M-F 6a-7p	:15	MAPA-15C 2017	\$35.00 BB

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INVOICE

[5/8]

Send Payment To:



KQCH
Omaha
P.O. Box 203590
Dallas, TX 75320-3590

Invoice #	Invoice Date	Invoice Month	Invoice Period
296757-2	08/27/17	August 2017	07/31/17 - 08/27/17

Advertiser	Product	Estimate Number
Metro Area Planning Agency	Little Steps. Big Impact.	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	07/10/17	09/10/17	Mon-Sun 12a-12a	Mon-Sun 12a-12x	MTWTFSS	:15	10	\$0.00	BB
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
28	KQCH	F	08/11/17	4:49 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:15	MAPA-15B 2017	\$0.00 BB
29	KQCH	Sa	08/12/17	2:51 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:15	MAPA-15B 2017	\$0.00 BB
26	KQCH	Sa	08/12/17	4:15 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:15	MAPA-15C 2017	\$0.00 BB
23	KQCH	Su	08/13/17		Mon-Sun 12a-12a	Mon-Sun 12a-12x	:00		\$0.00 BB
Credited									
25	KQCH	Su	08/13/17		Mon-Sun 12a-12a	Mon-Sun 12a-12x	:00		\$0.00 BB
Credited									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
08/21/17 08/27/17 MTWTFSS 10 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
38	KQCH	M	08/21/17	3:14 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:15	MAPA-15B 2017	\$0.00 BB
31	KQCH	M	08/21/17	4:16 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:15	MAPA-15C 2017	\$0.00 BB
32	KQCH	M	08/21/17	9:43 PM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:15	MAPA-15A-2017	\$0.00 BB
39	KQCH	W	08/23/17	3:15 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:15	MAPA-15C 2017	\$0.00 BB
33	KQCH	W	08/23/17	8:42 PM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:15	MAPA-15C 2017	\$0.00 BB
34	KQCH	Th	08/24/17	1:51 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:15	MAPA-15C 2017	\$0.00 BB
35	KQCH	F	08/25/17	5:19 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:15	MAPA-15A-2017	\$0.00 BB
40	KQCH	F	08/25/17	2:12 PM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:15	MAPA-15C 2017	\$0.00 BB
36	KQCH	Sa	08/26/17	7:15 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:15	MAPA-15C 2017	\$0.00 BB
37	KQCH	Su	08/27/17	4:18 PM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:15	MAPA-15C 2017	\$0.00 BB
8 07/03/17 08/27/17 Streaming Channel941.cc Streaming - Deliver: MTWTFSS :00 1 \$200.00 NS									
Streaming on channel941.com - Delivering 40,000 Total Impressions 7/3-8/27									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
08/21/17 08/27/17 MTWTFSS 1 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	KQCH	M	08/21/17		Streaming Channel941.com	Streaming - Deliver:	:00		\$200.00 NS
Total Spots							131		

Payment Terms 30 Days

Gross Total

\$2,800.00 ✓

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KQCH
 10714 Mockingbird Drive
 Omaha, NE 68127
 Main: (402) 592-3333
 Billing: (888) 877-8004

Invoice #	Invoice Date	Invoice Month	Invoice Period
296757-3	09/10/17	September 2017	08/28/17 - 09/10/17

Property	Account Executive	Sales Office	Sales Region
KQCH	Patrick Henry	Radio-Omaha L	Local

Advertiser	Product	Estimate Number
Metro Area Planning Agenc	Little Steps. Big Impact.	

SCR0913D
 2000000022 6/2

LOVGREN MARKETING GROUP
 ATTENTION: ACCOUNTS PAYABLE
 809 NORTH 96TH STREET SUITE 2
 OMAHA, NE 68114

Send Payment To:

KQCH
OMAHA
P.O. BOX 203590
DALLAS, TX 75320-3590

Flight Dates	Order #	Alt Order #
07/03/17 - 09/10/17	296757	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	07/03/17	09/01/17	M-F 6a-7p	M-F 6a-7p	MTWTF--	:30	10	\$65.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/28/17 09/03/17 MTWTF-- 10 \$65.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
47	KQCH	M	08/28/17	12:13 PM	M-F 6a-7p	M-F 6a-7p	:30	MAPA-01-30R Good Up High	\$65.00	NM
41	KQCH	M	08/28/17	4:40 PM	M-F 6a-7p	M-F 6a-7p	:30	MAPA-01-30R Good Up High	\$65.00	NM
42	KQCH	Tu	08/29/17	6:55 AM	M-F 6a-7p	M-F 6a-7p	:30	MAPA-01-30R Good Up High	\$65.00	NM
49	KQCH	Tu	08/29/17	1:14 PM	M-F 6a-7p	M-F 6a-7p	:30	MAPA-01-30R Good Up High	\$65.00	NM
48	KQCH	W	08/30/17	7:54 AM	M-F 6a-7p	M-F 6a-7p	:30	MAPA-01-30R Good Up High	\$65.00	NM
43	KQCH	W	08/30/17	6:10 PM	M-F 6a-7p	M-F 6a-7p	:30	MAPA-01-30R Good Up High	\$65.00	NM
50	KQCH	Th	08/31/17	8:25 AM	M-F 6a-7p	M-F 6a-7p	:30	MAPA-01-30R Good Up High	\$65.00	NM
44	KQCH	Th	08/31/17	12:47 PM	M-F 6a-7p	M-F 6a-7p	:30	MAPA-01-30R Good Up High	\$65.00	NM
46	KQCH	F	09/01/17	9:27 AM	M-F 6a-7p	M-F 6a-7p	:30	MAPA-01-30R Good Up High	\$65.00	NM
45	KQCH	F	09/01/17	6:15 PM	M-F 6a-7p	M-F 6a-7p	:30	MAPA-01-30R Good Up High	\$65.00	NM
2	07/08/17	09/03/17	Sat-Sun 6a-7p	Sat-Sun 6a-7p	-----SS	:30	6	\$25.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/28/17 09/03/17 -----SS 6 \$25.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
30	KQCH	Sa	09/02/17	7:43 AM	Sat-Sun 6a-7p	Sat-Sun 6a-7p	:30	MAPA-01-30R Good Up High	\$25.00	NM
26	KQCH	Sa	09/02/17	2:18 PM	Sat-Sun 6a-7p	Sat-Sun 6a-7p	:30	MAPA-01-30R Good Up High	\$25.00	NM
25	KQCH	Sa	09/02/17	3:41 PM	Sat-Sun 6a-7p	Sat-Sun 6a-7p	:30	MAPA-01-30R Good Up High	\$25.00	NM
27	KQCH	Su	09/03/17	6:33 AM	Sat-Sun 6a-7p	Sat-Sun 6a-7p	:30	MAPA-01-30R Good Up High	\$25.00	NM
28	KQCH	Su	09/03/17	8:59 AM	Sat-Sun 6a-7p	Sat-Sun 6a-7p	:30	MAPA-01-30R Good Up High	\$25.00	NM
29	KQCH	Su	09/03/17	4:38 PM	Sat-Sun 6a-7p	Sat-Sun 6a-7p	:30	MAPA-01-30R Good Up High	\$25.00	NM
3	07/03/17	09/03/17	Mon-Sun 5a-1a	Mon-Sun 5a-1a	MTWTFSS	:30	10	\$10.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/28/17 09/03/17 MTWTF-- 10 \$10.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type

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. Local advertising in Phoenix, by any method, is subject to tax. 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.

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

2

Send Payment To:



KQCH
Omaha
P.O. Box 203590
Dallas, TX 75320-3590

Invoice #	Invoice Date	Invoice Month	Invoice Period
296757-3	09/10/17	September 2017	08/28/17 - 09/10/17
Advertiser		Product	Estimate Number
Metro Area Planning Agency		Little Steps. Big Impact.	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																					
3	07/03/17	09/03/17	Mon-Sun 5a-1a	Mon-Sun 5a-1a	MTWTFSS	:30	10	\$10.00	NM																																																																																																																																					
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INVOICE

[3/3]



Send Payment To:

KQCH
Omaha
P.O. Box 203590
Dallas, TX 75320-3590

Invoice #	Invoice Date	Invoice Month	Invoice Period
296757-3	09/10/17	September 2017	08/28/17 - 09/10/17
Advertiser	Product	Estimate Number	
Metro Area Planning Agency	Little Steps. Big Impact.		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	07/10/17	09/10/17	M-Sun 5a-1a	Mon-Sun 5a-1a	MTWTFSS	:15	10	\$5.00	BB	
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
48	KQCH	W	09/06/17	12:48 AM	M-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15C 2017	\$5.00	BE
43	KQCH	W	09/06/17	11:16 PM	M-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15A-2017	\$5.00	BE
41	KQCH	Th	09/07/17	5:39 AM	M-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15C 2017	\$5.00	BE
47	KQCH	F	09/08/17	10:11 PM	M-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15C 2017	\$5.00	BE
50	KQCH	F	09/08/17	11:43 PM	M-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15A-2017	\$5.00	BE
46	KQCH	Sa	09/09/17	6:36 PM	M-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15C 2017	\$5.00	BE
42	KQCH	Sa	09/09/17	9:41 PM	M-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15A-2017	\$5.00	BE
45	KQCH	Su	09/10/17	1:45 PM	M-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15C 2017	\$5.00	BE
44	KQCH	Su	09/10/17	2:17 PM	M-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15A-2017	\$5.00	BE
49	KQCH	Su	09/10/17	6:18 PM	M-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15B 2017	\$5.00	BE
7	07/10/17	09/10/17	Mon-Sun 12a-12a	Mon-Sun 12a-12x	MTWTFSS	:15	10	\$0.00	BB	
Weeks: Start Date End Date MTWTFSS Spots/Week Rate										
09/04/17 09/10/17 MTWTFSS 10 \$0.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
48	KQCH	M	09/04/17	3:15 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:15	MAPA-15A-2017	\$0.00	BE
41	KQCH	M	09/04/17	10:17 PM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:15	MAPA-15A-2017	\$0.00	BE
46	KQCH	Tu	09/05/17	12:12 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:15	MAPA-15B 2017	\$0.00	BE
42	KQCH	Tu	09/05/17	4:12 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:15	MAPA-15C 2017	\$0.00	BE
50	KQCH	W	09/06/17	2:17 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:15	MAPA-15A-2017	\$0.00	BE
49	KQCH	Th	09/07/17	2:55 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:15	MAPA-15B 2017	\$0.00	BE
44	KQCH	Th	09/07/17	3:16 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:15	MAPA-15C 2017	\$0.00	BE
45	KQCH	F	09/08/17	5:36 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:15	MAPA-15C 2017	\$0.00	BE
47	KQCH	Sa	09/09/17	3:17 PM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:15	MAPA-15B 2017	\$0.00	BE
43	KQCH	Su	09/10/17	6:31 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:15	MAPA-15B 2017	\$0.00	BE
Total Spots							66			

Payment Terms 30 Days

Gross Total \$1,300.00 ✓

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KSRZ
INVOICES

296777-1

296777-2

INVOICE

[5/8]



KSRZ
10714 Mockingbird Drive
Omaha, NE 68127
Main: (402) 592-3333
Billing: (888) 877-8004

Invoice #	Invoice Date	Invoice Month	Invoice Period
296777-1	07/30/17	July 2017	06/26/17 - 07/30/17

Property	Account Executive	Sales Office	Sales Region
KSRZ	Patrick Henry	Radio-Omaha L	Local

Advertiser	Product	Estimate Number
Metro Area Planning Agenc	Little Steps. Big Impact.	

SCR0802J
 2000000118 11/5

LOVGREN MARKETING GROUP
 ATTENTION: ACCOUNTS PAYABLE
 809 NORTH 96TH STREET SUITE 2
 OMAHA, NE 68114

Send Payment To:

KSRZ
OMAHA
P.O. BOX 203590
DALLAS, TX 75320-3590

Flight Dates	Order #	Alt Order #
07/03/17 - 09/24/17	296777	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type												
1	07/03/17	09/01/17	Mon-Fri 6a-7p	Mon-Fri 6a-7p	MTWTF--	:30	10	\$45.00	NM												
<table><tr><td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td></tr><tr><td></td><td>07/03/17</td><td>07/09/17</td><td>MTWTF--</td><td>10</td><td>\$45.00</td></tr></table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>		07/03/17	07/09/17	MTWTF--	10	\$45.00
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																
	07/03/17	07/09/17	MTWTF--	10	\$45.00																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type												
4	KSRZ	M	07/03/17	6:08 AM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:30	MAPA-01-30R Good up High	\$45.00 NM												
10	KSRZ	M	07/03/17	6:39 AM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:30	MAPA-01-30R Good up High	\$45.00 NM												
1	KSRZ	M	07/03/17	7:25 AM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:30	MAPA-01-30R Good up High	\$45.00 NM												
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5	KSRZ	M	07/03/17	5:52 PM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:30	MAPA-01-30R Good up High	\$45.00 NM												
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2	KSRZ	Tu	07/04/17	11:30 AM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:30	MAPA-01-30R Good up High	\$45.00 NM												
6	KSRZ	W	07/05/17	7:52 AM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:30	MAPA-01-30R Good up High	\$45.00 NM												
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	07/17/17	07/23/17	MTWTF--	10	\$45.00																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type												
16	KSRZ	M	07/17/17	6:21 AM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:30	MAPA-01-30R Good up High	\$45.00 NM												
11	KSRZ	M	07/17/17	6:55 AM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:30	MAPA-01-30R Good up High	\$45.00 NM												
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18	KSRZ	Tu	07/18/17	7:10 AM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:30	MAPA-01-30R Good up High	\$45.00 NM												
12	KSRZ	Tu	07/18/17	7:23 AM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:30	MAPA-01-30R Good up High	\$45.00 NM												
13	KSRZ	W	07/19/17	9:21 AM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:30	MAPA-01-30R Good up High	\$45.00 NM												
17	KSRZ	W	07/19/17	1:46 PM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:30	MAPA-01-30R Good up High	\$45.00 NM												
14	KSRZ	Th	07/20/17	7:40 AM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:30	MAPA-01-30R Good up High	\$45.00 NM												
19	KSRZ	Th	07/20/17	6:13 PM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:30	MAPA-01-30R Good up High	\$45.00 NM												
20	KSRZ	F	07/21/17	1:20 PM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:30	MAPA-01-30R Good up High	\$45.00 NM												
2	07/08/17	09/03/17	Sa-Su 6a-7p	Sa-Su 6a-7p	-----SS	:30	6	\$10.00	NM												

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INVOICE

2



Send Payment To:

KSRZ
Omaha
P.O. Box 203590
Dallas, TX 75320-3590

Invoice #	Invoice Date	Invoice Month	Invoice Period
296777-1	07/30/17	July 2017	06/26/17 - 07/30/17
Advertiser		Product	Estimate Number
Metro Area Planning Agency		Little Steps. Big Impact.	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																																																																																																																				
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6	KSRZ	Tu	07/04/17	7:19 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good Up High	\$1.00 NM																																																																																																																																																																																																																																																																				
2	KSRZ	W	07/05/17	5:55 AM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good Up High	\$1.00 NM																																																																																																																																																																																																																																																																				
8	KSRZ	W	07/05/17	8:43 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good Up High	\$1.00 NM																																																																																																																																																																																																																																																																				
3	KSRZ	W	07/05/17	11:18 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good Up High	\$1.00 NM																																																																																																																																																																																																																																																																				
4	KSRZ	Th	07/06/17	10:41 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good Up High	\$1.00 NM																																																																																																																																																																																																																																																																				
9	KSRZ	Th	07/06/17	11:45 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good Up High	\$1.00 NM																																																																																																																																																																																																																																																																				
5	KSRZ	F	07/07/17	8:20 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good Up High	\$1.00 NM																																																																																																																																																																																																																																																																				
10	KSRZ	F	07/07/17	10:19 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good Up High	\$1.00 NM																																																																																																																																																																																																																																																																				
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11	KSRZ	M	07/17/17	12:18 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good Up High	\$1.00 NM																																																																																																																																																																																																																																																																				
19	KSRZ	M	07/17/17	9:13 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good Up High	\$1.00 NM																																																																																																																																																																																																																																																																				
12	KSRZ	Tu	07/18/17	7:10 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good Up High	\$1.00 NM																																																																																																																																																																																																																																																																				
17	KSRZ	Tu	07/18/17	9:41 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good Up High	\$1.00 NM																																																																																																																																																																																																																																																																				
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20	KSRZ	W	07/19/17	10:16 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good Up High	\$1.00 NM																																																																																																																																																																																																																																																																				
14	KSRZ	Th	07/20/17	10:47 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good Up High	\$1.00 NM																																																																																																																																																																																																																																																																				
18	KSRZ	F	07/21/17	6:33 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good Up High	\$1.00 NM																																																																																																																																																																																																																																																																				
16	KSRZ	F	07/21/17	9:18 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good Up High	\$1.00 NM																																																																																																																																																																																																																																																																				
15	KSRZ	F	07/21/17	10:46 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good Up High	\$1.00 NM																																																																																																																																																																																																																																																																				

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INVOICE

3

[6/8]



Send Payment To:

KSRZ
Omaha
P.O. Box 203590
Dallas, TX 75320-3590

Invoice #	Invoice Date	Invoice Month	Invoice Period
296777-1	07/30/17	July 2017	06/26/17 - 07/30/17
Advertiser	Product	Estimate Number	
Metro Area Planning Agency	Little Steps. Big Impact.		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	07/03/17	09/03/17	Mon-Sun 12a-12a	Mon-Sun 12a-12x	MTWTFSS	:30	10	\$0.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/03/17 07/09/17 MTWTF-- 10 \$0.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	KSRZ	M	07/03/17	4:47 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00	NM
7	KSRZ	Tu	07/04/17	1:19 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00	NM
2	KSRZ	Tu	07/04/17	3:50 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00	NM
4	KSRZ	Tu	07/04/17	10:17 PM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00	NM
10	KSRZ	W	07/05/17	4:17 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00	NM
1	KSRZ	Th	07/06/17	2:43 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00	NM
9	KSRZ	Th	07/06/17	3:20 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00	NM
3	KSRZ	Th	07/06/17	9:21 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00	NM
5	KSRZ	F	07/07/17	1:47 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00	NM
6	KSRZ	F	07/07/17	5:10 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/17/17 07/23/17 MTWTF-- 10 \$0.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
11	KSRZ	M	07/17/17	3:18 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00	NM
16	KSRZ	M	07/17/17	8:43 PM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00	NM
17	KSRZ	Tu	07/18/17	1:18 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00	NM
12	KSRZ	Tu	07/18/17	3:18 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00	NM
19	KSRZ	W	07/19/17	4:23 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00	NM
13	KSRZ	W	07/19/17	5:52 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00	NM
18	KSRZ	Th	07/20/17	12:20 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00	NM
14	KSRZ	Th	07/20/17	1:46 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00	NM
15	KSRZ	F	07/21/17	12:20 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00	NM
20	KSRZ	F	07/21/17	2:17 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00	NM
5	07/10/17	09/08/17	Mon-Fri 6a-7p	Mon-Fri 6a-7p	MTWTF--	:15	10	\$25.00	BB	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/10/17 07/16/17 MTWTF-- 10 \$25.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	KSRZ	M	07/10/17	6:12 AM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:15	MAPA-02-15R	\$25.00	BB
1	KSRZ	M	07/10/17	7:27 AM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:15	MAPA-03-15R	\$25.00	BB
7	KSRZ	M	07/10/17	8:29 AM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:15	MAPA-05-15R	\$25.00	BB
8	KSRZ	M	07/10/17	12:49 PM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:15	MAPA-04-15R	\$25.00	BB
10	KSRZ	Tu	07/11/17	1:46 PM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:15	MAPA-05-15R	\$25.00	BB
2	KSRZ	Tu	07/11/17	6:38 PM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:15	MAPA-04-15R	\$25.00	BB
3	KSRZ	W	07/12/17	12:20 PM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:15	MAPA-02-15R	\$25.00	BB
6	KSRZ	W	07/12/17	5:40 PM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:15	MAPA-03-15R	\$25.00	BB
5	KSRZ	Th	07/13/17	10:49 AM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:15	MAPA-05-15R	\$25.00	BB
4	KSRZ	Th	07/13/17	11:54 AM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:15	MAPA-04-15R	\$25.00	BB
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/24/17 07/30/17 MTWTF-- 10 \$25.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
18	KSRZ	M	07/24/17	7:11 AM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:15	MAPA-15B 2017	\$25.00	BB
11	KSRZ	M	07/24/17	8:14 AM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:15	MAPA-15C 2017	\$25.00	BB
12	KSRZ	Tu	07/25/17	6:09 AM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:15	MAPA-15C 2017	\$25.00	BB

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INVOICE

4



Send Payment To:

KSRZ
Omaha
P.O. Box 203590
Dallas, TX 75320-3590

Invoice #	Invoice Date	Invoice Month	Invoice Period
296777-1	07/30/17	July 2017	06/26/17 - 07/30/17

Advertiser	Product	Estimate Number
Metro Area Planning Agency	Little Steps. Big Impact.	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																		
5	07/10/17	09/08/17	Mon-Fri 6a-7p	Mon-Fri 6a-7p	MTWTF--	:15	10	\$25.00	BB																																																																																																																																																																																		
<table><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><tr><td>16</td><td>KSRZ</td><td>Tu</td><td>07/25/17</td><td>5:37 PM</td><td>Mon-Fri 6a-7p</td><td>Mon-Fri 6a-7p</td><td>:15</td><td>MAPA-15A-2017</td><td>\$25.00</td><td>BB</td></tr><tr><td>19</td><td>KSRZ</td><td>W</td><td>07/26/17</td><td>2:21 PM</td><td>Mon-Fri 6a-7p</td><td>Mon-Fri 6a-7p</td><td>:15</td><td>MAPA-15A-2017</td><td>\$25.00</td><td>BB</td></tr><tr><td>13</td><td>KSRZ</td><td>W</td><td>07/26/17</td><td>6:42 PM</td><td>Mon-Fri 6a-7p</td><td>Mon-Fri 6a-7p</td><td>:15</td><td>MAPA-15B 2017</td><td>\$25.00</td><td>BB</td></tr><tr><td>20</td><td>KSRZ</td><td>Th</td><td>07/27/17</td><td>7:53 AM</td><td>Mon-Fri 6a-7p</td><td>Mon-Fri 6a-7p</td><td>:15</td><td>MAPA-15C 2017</td><td>\$25.00</td><td>BB</td></tr><tr><td>14</td><td>KSRZ</td><td>Th</td><td>07/27/17</td><td>10:49 AM</td><td>Mon-Fri 6a-7p</td><td>Mon-Fri 6a-7p</td><td>:15</td><td>MAPA-15A-2017</td><td>\$25.00</td><td>BB</td></tr><tr><td>15</td><td>KSRZ</td><td>F</td><td>07/28/17</td><td>6:23 AM</td><td>Mon-Fri 6a-7p</td><td>Mon-Fri 6a-7p</td><td>:15</td><td>MAPA-15A-2017</td><td>\$25.00</td><td>BB</td></tr><tr><td>17</td><td>KSRZ</td><td>F</td><td>07/28/17</td><td>6:50 AM</td><td>Mon-Fri 6a-7p</td><td>Mon-Fri 6a-7p</td><td>:15</td><td>MAPA-15B 2017</td><td>\$25.00</td><td>BB</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	16	KSRZ	Tu	07/25/17	5:37 PM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:15	MAPA-15A-2017	\$25.00	BB	19	KSRZ	W	07/26/17	2:21 PM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:15	MAPA-15A-2017	\$25.00	BB	13	KSRZ	W	07/26/17	6:42 PM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:15	MAPA-15B 2017	\$25.00	BB	20	KSRZ	Th	07/27/17	7:53 AM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:15	MAPA-15C 2017	\$25.00	BB	14	KSRZ	Th	07/27/17	10:49 AM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:15	MAPA-15A-2017	\$25.00	BB	15	KSRZ	F	07/28/17	6:23 AM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:15	MAPA-15A-2017	\$25.00	BB	17	KSRZ	F	07/28/17	6:50 AM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:15	MAPA-15B 2017	\$25.00	BB																																																																																										
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6	07/15/17	09/10/17	Sa-Su 6a-7p	Sa-Su 6a-7p	-----SS	:15	6	\$20.00	BB																																																																																																																																																																																		
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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. Local advertising in Phoenix, by any method, is subject to tax. 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 0.6%, will be applied to your invoice.

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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[7/8]



Send Payment To:
KSRZ
Omaha
P.O. Box 203590
Dallas, TX 75320-3590

Invoice #	Invoice Date	Invoice Month	Invoice Period
296777-1	07/30/17	July 2017	06/26/17 - 07/30/17
Advertiser	Product	Estimate Number	
Metro Area Planning Agency	Little Steps. Big Impact.		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	07/10/17	09/10/17	Mon-Sun 5a-1a	Mon-Sun 5a-1a	MTWTFSS	:15	10	\$1.00	BB
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
13	KSRZ	Tu	07/25/17	11:46 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15C 2017	\$1.00 BB
19	KSRZ	W	07/26/17	6:54 AM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15C 2017	\$1.00 BB
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15	KSRZ	F	07/28/17	10:24 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15A-2017	\$1.00 BB
16	KSRZ	Sa	07/29/17	10:48 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15B 2017	\$1.00 BB
11	KSRZ	Su	07/30/17	5:22 AM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15C 2017	\$1.00 BB
17	KSRZ	Su	07/30/17	8:19 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15A-2017	\$1.00 BB
12	KSRZ	Su	07/30/17	10:43 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15B 2017	\$1.00 BB
8	07/03/17	09/24/17	Streaming 104star.com	Streaming - Deliver	MTWTFSS	:00	1	\$200.00	NS
Streaming on channel941.com - Delivering 60,000 Total Impressions 7/3-9/3									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
07/24/17 07/30/17 MTWTFSS 1 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KSRZ	Tu	07/25/17		Streaming 104star.com	Streaming - Deliver	:00		\$200.00 NS
9	07/10/17	09/10/17	Mon-Sun 12a-12a	Mon-Sun 12a-12a	MTWTFSS	:15	10	\$0.00	BB
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
07/10/17 07/16/17 MTWTFSS 10 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KSRZ	M	07/10/17	2:20 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12a	:15	MAPA-02-15R	\$0.00 BB
6	KSRZ	M	07/10/17	3:23 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12a	:15	MAPA-03-15R	\$0.00 BB
10	KSRZ	Tu	07/11/17	12:48 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12a	:15	MAPA-02-15R	\$0.00 BB
2	KSRZ	Tu	07/11/17	4:44 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12a	:15	MAPA-03-15R	\$0.00 BB
9	KSRZ	W	07/12/17	3:47 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12a	:15	MAPA-03-15R	\$0.00 BB
3	KSRZ	W	07/12/17	4:18 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12a	:15	MAPA-05-15R	\$0.00 BB
8	KSRZ	Th	07/13/17	12:20 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12a	:15	MAPA-04-15R	\$0.00 BB
4	KSRZ	Th	07/13/17	2:42 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12a	:15	MAPA-02-15R	\$0.00 BB
7	KSRZ	F	07/14/17	12:46 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12a	:15	MAPA-03-15R	\$0.00 BB
5	KSRZ	F	07/14/17	1:47 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12a	:15	MAPA-05-15R	\$0.00 BB
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
07/24/17 07/30/17 MTWTFSS 10 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
16	KSRZ	M	07/24/17	1:46 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12a	:15	MAPA-15C 2017	\$0.00 BB
17	KSRZ	M	07/24/17	2:46 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12a	:15	MAPA-15A-2017	\$0.00 BB
11	KSRZ	Tu	07/25/17	12:19 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12a	:15	MAPA-15A-2017	\$0.00 BB
18	KSRZ	Tu	07/25/17	4:48 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12a	:15	MAPA-15B 2017	\$0.00 BB
13	KSRZ	W	07/26/17	3:21 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12a	:15	MAPA-15A-2017	\$0.00 BB
12	KSRZ	W	07/26/17	4:20 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12a	:15	MAPA-15B 2017	\$0.00 BB
20	KSRZ	Th	07/27/17	1:20 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12a	:15	MAPA-15A-2017	\$0.00 BB
14	KSRZ	Th	07/27/17	2:22 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12a	:15	MAPA-15B 2017	\$0.00 BB
15	KSRZ	F	07/28/17	3:44 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12a	:15	MAPA-15C 2017	\$0.00 BB
19	KSRZ	F	07/28/17	10:46 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12a	:15	MAPA-15C 2017	\$0.00 BB

Total Spots 145

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INVOICE

6



Send Payment To:
KSRZ
Omaha
P.O. Box 203590
Dallas, TX 75320-3590

Invoice #	Invoice Date	Invoice Month	Invoice Period
296777-1	07/30/17	July 2017	06/26/17 - 07/30/17
Advertiser	Product	Estimate Number	
Metro Area Planning Agency	Little Steps. Big Impact.		

Payment Terms 30 Days

Gross Total **\$2,000.00**

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KSRZ
10714 Mockingbird Drive
Omaha, NE 68127
Main: (402) 592-3333
Billing: (888) 877-8004

INVOICE

RECEIVED SEP 05 2017

(6/8)

Invoice #	Invoice Date	Invoice Month	Invoice Period
296777-2	08/27/17	August 2017	07/31/17 - 08/27/17

Property	Account Executive	Sales Office	Sales Region
KSRZ	Patrick Henry	Radio-Omaha L	Local

Advertiser	Product	Estimate Number
Metro Area Planning Agenc	Little Steps. Big Impact.	

SCR0830Z
 2000000092 8/6

LOVGREN MARKETING GROUP
 ATTENTION: ACCOUNTS PAYABLE
 809 NORTH 96TH STREET SUITE 2
 OMAHA, NE 68114

Send Payment To:

KSRZ
OMAHA
P.O. BOX 203590
DALLAS, TX 75320-3590

Flight Dates	Order #	Alt Order #
07/03/17 - 09/24/17	296777	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	07/03/17	09/01/17	Mon-Fri 6a-7p	Mon-Fri 6a-7p	MTWTF--	:30	10	\$45.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/31/17 08/06/17 MTWTF-- 10 \$45.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
23	KSRZ	M	07/31/17	8:40 AM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:30	MAPA-01-30R Good up High	\$45.00	NM
21	KSRZ	M	07/31/17	9:21 AM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:30	MAPA-01-30R Good up High	\$45.00	NM
26	KSRZ	M	07/31/17	1:51 PM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:30	MAPA-01-30R Good up High	\$45.00	NM
22	KSRZ	Tu	08/01/17	12:49 PM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:30	MAPA-01-30R Good up High	\$45.00	NM
28	KSRZ	Tu	08/01/17	6:15 PM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:30	MAPA-01-30R Good up High	\$45.00	NM
30	KSRZ	W	08/02/17	3:45 PM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:30	MAPA-01-30R Good up High	\$45.00	NM
24	KSRZ	Th	08/03/17	5:52 PM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:30	MAPA-01-30R Good up High	\$45.00	NM
27	KSRZ	Th	08/03/17	6:37 PM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:30	MAPA-01-30R Good up High	\$45.00	NM
29	KSRZ	F	08/04/17	7:25 AM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:30	MAPA-01-30R Good up High	\$45.00	NM
25	KSRZ	F	08/04/17	10:48 AM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:30	MAPA-01-30R Good up High	\$45.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/14/17 08/20/17 MTWTF-- 10 \$45.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
39	KSRZ	M	08/14/17	7:09 AM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:30	MAPA-01-30R Good up High	\$45.00	NM
38	KSRZ	M	08/14/17	7:38 AM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:30	MAPA-01-30R Good up High	\$45.00	NM
35	KSRZ	M	08/14/17	8:22 AM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:30	MAPA-01-30R Good up High	\$45.00	NM
40	KSRZ	M	08/14/17	9:53 AM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:30	MAPA-01-30R Good up High	\$45.00	NM
34	KSRZ	M	08/14/17	11:47 AM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:30	MAPA-01-30R Good up High	\$45.00	NM
37	KSRZ	M	08/14/17	12:22 PM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:30	MAPA-01-30R Good up High	\$45.00	NM
33	KSRZ	M	08/14/17	3:45 PM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:30	MAPA-01-30R Good up High	\$45.00	NM
31	KSRZ	M	08/14/17	4:52 PM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:30	MAPA-01-30R Good up High	\$45.00	NM
36	KSRZ	Tu	08/15/17	6:23 AM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:30	MAPA-01-30R Good up High	\$45.00	NM
32	KSRZ	Tu	08/15/17	3:16 PM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:30	MAPA-01-30R Good up High	\$45.00	NM
2	07/08/17	09/03/17	Sa-Su 6a-7p	Sa-Su 6a-7p	-----SS	:30	6	\$10.00	NM	

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INVOICE

(2)
2



Send Payment To:
KSRZ
Omaha
P.O. Box 203590
Dallas, TX 75320-3590

Invoice #	Invoice Date	Invoice Month	Invoice Period
296777-2	08/27/17	August 2017	07/31/17 - 08/27/17

Advertiser	Product	Estimate Number
Metro Area Planning Agency	Little Steps. Big Impact.	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	07/08/17	09/03/17	Sa-Su 6a-7p	Sa-Su 6a-7p	-----SS	:30	6	\$10.00	NM
<div>07/31/1708/06/17-----SS6\$10.00</div>									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
18	KSRZ	Sa	08/05/17	8:55 AM	Sa-Su 6a-7p	Sa-Su 6a-7p	:30	MAPA-01-30R Good up High	\$10.00 NM
13	KSRZ	Sa	08/05/17	1:22 PM	Sa-Su 6a-7p	Sa-Su 6a-7p	:30	MAPA-01-30R Good up High	\$10.00 NM
17	KSRZ	Su	08/06/17	7:20 AM	Sa-Su 6a-7p	Sa-Su 6a-7p	:30	MAPA-01-30R Good up High	\$10.00 NM
15	KSRZ	Su	08/06/17	9:44 AM	Sa-Su 6a-7p	Sa-Su 6a-7p	:30	MAPA-01-30R Good up High	\$10.00 NM
16	KSRZ	Su	08/06/17	2:22 PM	Sa-Su 6a-7p	Sa-Su 6a-7p	:30	MAPA-01-30R Good up High	\$10.00 NM
14	KSRZ	Su	08/06/17	6:30 PM	Sa-Su 6a-7p	Sa-Su 6a-7p	:30	MAPA-01-30R Good up High	\$10.00 NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	08/14/17	08/20/17	-----SS	6	\$10.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
19	KSRZ	Sa	08/19/17	1:22 PM	Sa-Su 6a-7p	Sa-Su 6a-7p	:30	MAPA-01-30R Good up High	\$10.00 NM
24	KSRZ	Sa	08/19/17	2:23 PM	Sa-Su 6a-7p	Sa-Su 6a-7p	:30	MAPA-01-30R Good up High	\$10.00 NM
20	KSRZ	Sa	08/19/17	3:48 PM	Sa-Su 6a-7p	Sa-Su 6a-7p	:30	MAPA-01-30R Good up High	\$10.00 NM
21	KSRZ	Su	08/20/17	6:30 AM	Sa-Su 6a-7p	Sa-Su 6a-7p	:30	MAPA-01-30R Good up High	\$10.00 NM
23	KSRZ	Su	08/20/17	7:43 AM	Sa-Su 6a-7p	Sa-Su 6a-7p	:30	MAPA-01-30R Good up High	\$10.00 NM
22	KSRZ	Su	08/20/17	6:31 PM	Sa-Su 6a-7p	Sa-Su 6a-7p	:30	MAPA-01-30R Good up High	\$10.00 NM
3	07/03/17	09/03/17	Mon-Sun 5a-1a	Mon-Sun 5a-1a	MTWTFSS	:30	10	\$1.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	07/31/17	08/06/17	MTWTF--	10	\$1.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
25	KSRZ	M	07/31/17	7:48 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good up High	\$1.00 NM
29	KSRZ	M	07/31/17	8:45 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good up High	\$1.00 NM
21	KSRZ	M	07/31/17	9:18 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good up High	\$1.00 NM
27	KSRZ	Tu	08/01/17	5:23 AM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good up High	\$1.00 NM
22	KSRZ	Tu	08/01/17	7:20 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good up High	\$1.00 NM
23	KSRZ	W	08/02/17	9:45 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good up High	\$1.00 NM
26	KSRZ	W	08/02/17	11:48 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good up High	\$1.00 NM
30	KSRZ	Th	08/03/17	5:24 AM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good up High	\$1.00 NM
28	KSRZ	Th	08/03/17	10:17 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good up High	\$1.00 NM
24	KSRZ	Th	08/03/17	11:19 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good up High	\$1.00 NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	08/14/17	08/20/17	MTWTF--	10	\$1.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
38	KSRZ	M	08/14/17	9:48 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good up High	\$1.00 NM
31	KSRZ	M	08/14/17	10:48 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good up High	\$1.00 NM
32	KSRZ	Tu	08/15/17	5:27 AM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good up High	\$1.00 NM
39	KSRZ	Tu	08/15/17	10:23 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good up High	\$1.00 NM
37	KSRZ	W	08/16/17	1:46 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good up High	\$1.00 NM
33	KSRZ	W	08/16/17	9:22 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good up High	\$1.00 NM
36	KSRZ	Th	08/17/17	7:24 AM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good up High	\$1.00 NM
34	KSRZ	Th	08/17/17	11:21 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good up High	\$1.00 NM
35	KSRZ	F	08/18/17	8:39 AM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good up High	\$1.00 NM
40	KSRZ	F	08/18/17	7:18 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:30	MAPA-01-30R Good up High	\$1.00 NM

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Send Payment To:
KSRZ
Omaha
P.O. Box 203590
Dallas, TX 75320-3590

INVOICE

3

[7/8]

3

Invoice #	Invoice Date	Invoice Month	Invoice Period
296777-2	08/27/17	August 2017	07/31/17 - 08/27/17
Advertiser	Product	Estimate Number	
Metro Area Planning Agency	Little Steps. Big Impact.		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	07/03/17	09/03/17	Mon-Sun 12a-12a	Mon-Sun 12a-12x	MTWTFSS	:30	10	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/31/17 08/06/17 MTWTF-- 10 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
21	KSRZ	M	07/31/17	4:42 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good Up High	\$0.00 NM
26	KSRZ	M	07/31/17	5:52 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good Up High	\$0.00 NM
27	KSRZ	Tu	08/01/17	12:16 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good Up High	\$0.00 NM
22	KSRZ	Tu	08/01/17	1:43 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good Up High	\$0.00 NM
28	KSRZ	W	08/02/17	2:22 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good Up High	\$0.00 NM
23	KSRZ	W	08/02/17	3:20 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good Up High	\$0.00 NM
29	KSRZ	Th	08/03/17	4:16 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good Up High	\$0.00 NM
24	KSRZ	Th	08/03/17	4:40 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good Up High	\$0.00 NM
25	KSRZ	F	08/04/17	1:19 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good Up High	\$0.00 NM
30	KSRZ	F	08/04/17	2:46 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good Up High	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/14/17 08/20/17 MTWTF-- 10 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
31	KSRZ	M	08/14/17	1:22 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00 NM
36	KSRZ	M	08/14/17	2:18 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00 NM
37	KSRZ	Tu	08/15/17	2:16 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00 NM
35	KSRZ	Tu	08/15/17	3:43 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good Up High	\$0.00 NM
32	KSRZ	Tu	08/15/17	4:20 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good Up High	\$0.00 NM
38	KSRZ	W	08/16/17	4:47 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00 NM
33	KSRZ	W	08/16/17	6:24 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00 NM
39	KSRZ	Th	08/17/17	3:18 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00 NM
34	KSRZ	Th	08/17/17	2:51 PM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good Up High	\$0.00 NM
40	KSRZ	F	08/18/17	2:45 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12x	:30	MAPA-01-30R Good up High	\$0.00 NM
5	07/10/17	09/08/17	Mon-Fri 6a-7p	Mon-Fri 6a-7p	MTWTF--	:15	10	\$25.00	BB
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/07/17 08/13/17 MTWTF-- 10 \$25.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
21	KSRZ	M	08/07/17	6:23 AM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:15	MAPA-15C 2017	\$25.00 BB
27	KSRZ	M	08/07/17	2:51 PM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:15	MAPA-15A-2017	\$25.00 BB
22	KSRZ	Tu	08/08/17	6:11 AM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:15	MAPA-15A-2017	\$25.00 BB
28	KSRZ	Tu	08/08/17	4:55 PM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:15	MAPA-15B 2017	\$25.00 BB
23	KSRZ	W	08/09/17	8:10 AM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:15	MAPA-15C 2017	\$25.00 BB
26	KSRZ	W	08/09/17	12:49 PM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:15	MAPA-15A-2017	\$25.00 BB
24	KSRZ	Th	08/10/17	6:55 AM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:15	MAPA-15B 2017	\$25.00 BB
30	KSRZ	Th	08/10/17	12:12 PM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:15	MAPA-15C 2017	\$25.00 BB
29	KSRZ	F	08/11/17	1:50 PM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:15	MAPA-15A-2017	\$25.00 BB
25	KSRZ	F	08/11/17	6:45 PM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:15	MAPA-15B 2017	\$25.00 BB
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/21/17 08/27/17 MTWTF-- 10 \$25.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
31	KSRZ	M	08/21/17	6:10 AM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:15	MAPA-15A-2017	\$25.00 BB
39	KSRZ	M	08/21/17	3:19 PM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:15	MAPA-15C 2017	\$25.00 BB
37	KSRZ	Tu	08/22/17	7:53 AM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:15	MAPA-15B 2017	\$25.00 BB

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INVOICE

4



Send Payment To:
KSRZ
Omaha
P.O. Box 203590
Dallas, TX 75320-3590

Invoice #	Invoice Date	Invoice Month	Invoice Period
296777-2	08/27/17	August 2017	07/31/17 - 08/27/17

Advertiser	Product	Estimate Number
Metro Area Planning Agency	Little Steps. Big Impact.	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	07/10/17	09/08/17	Mon-Fri 6a-7p	Mon-Fri 6a-7p	MTWTF--	:15	10	\$25.00	BB
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
32	KSRZ	Tu	08/22/17	11:20 AM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:15	MAPA-15A-2017	\$25.00 BB
33	KSRZ	W	08/23/17	6:12 AM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:15	MAPA-15A-2017	\$25.00 BB
38	KSRZ	W	08/23/17	5:35 PM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:15	MAPA-15B 2017	\$25.00 BB
34	KSRZ	Th	08/24/17	8:51 AM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:15	MAPA-15B 2017	\$25.00 BB
36	KSRZ	Th	08/24/17	12:20 PM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:15	MAPA-15C 2017	\$25.00 BB
35	KSRZ	F	08/25/17	7:05 AM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:15	MAPA-15B 2017	\$25.00 BB
40	KSRZ	F	08/25/17	8:07 AM	Mon-Fri 6a-7p	Mon-Fri 6a-7p	:15	MAPA-15C 2017	\$25.00 BB
6	07/15/17	09/10/17	Sa-Su 6a-7p	Sa-Su 6a-7p	-----SS	:15	6	\$20.00	BB
Weeks: Start Date 08/07/17 End Date 08/13/17 MTWTFSS -----SS Spots/Week 6 Rate \$20.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
21	KSRZ	Sa	08/12/17	7:51 AM	Sa-Su 6a-7p	Sa-Su 6a-7p	:15	MAPA-15A-2017	\$20.00 BB
26	KSRZ	Sa	08/12/17	11:24 AM	Sa-Su 6a-7p	Sa-Su 6a-7p	:15	MAPA-15B 2017	\$20.00 BB
29	KSRZ	Sa	08/12/17	12:52 PM	Sa-Su 6a-7p	Sa-Su 6a-7p	:15	MAPA-15C 2017	\$20.00 BB
25	KSRZ	Su	08/13/17	6:47 AM	Sa-Su 6a-7p	Sa-Su 6a-7p	:15	MAPA-15A-2017	\$20.00 BB
28	KSRZ	Su	08/13/17	7:45 AM	Sa-Su 6a-7p	Sa-Su 6a-7p	:15	MAPA-15B 2017	\$20.00 BB
27	KSRZ	Su	08/13/17	8:46 AM	Sa-Su 6a-7p	Sa-Su 6a-7p	:15	MAPA-15C 2017	\$20.00 BB
Weeks: Start Date 08/21/17 End Date 08/27/17 MTWTFSS -----SS Spots/Week 6 Rate \$20.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
34	KSRZ	Sa	08/26/17	7:19 AM	Sa-Su 6a-7p	Sa-Su 6a-7p	:15	MAPA-15B 2017	\$20.00 BB
36	KSRZ	Sa	08/26/17	10:20 AM	Sa-Su 6a-7p	Sa-Su 6a-7p	:15	MAPA-15C 2017	\$20.00 BB
31	KSRZ	Sa	08/26/17	2:24 PM	Sa-Su 6a-7p	Sa-Su 6a-7p	:15	MAPA-15A-2017	\$20.00 BB
37	KSRZ	Su	08/27/17	6:45 AM	Sa-Su 6a-7p	Sa-Su 6a-7p	:15	MAPA-15C 2017	\$20.00 BB
32	KSRZ	Su	08/27/17	10:42 AM	Sa-Su 6a-7p	Sa-Su 6a-7p	:15	MAPA-15B 2017	\$20.00 BB
39	KSRZ	Su	08/27/17	12:47 PM	Sa-Su 6a-7p	Sa-Su 6a-7p	:15	MAPA-15A-2017	\$20.00 BB
7	07/10/17	09/10/17	Mon-Sun 5a-1a	Mon-Sun 5a-1a	MTWTFSS	:15	10	\$1.00	BB
Weeks: Start Date 08/07/17 End Date 08/13/17 MTWTFSS MTWTFSS Spots/Week 10 Rate \$1.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
21	KSRZ	M	08/07/17	9:49 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15B 2017	\$1.00 BB
22	KSRZ	Tu	08/08/17	7:53 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15C 2017	\$1.00 BB
23	KSRZ	W	08/09/17	10:23 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15B 2017	\$1.00 BB
24	KSRZ	Th	08/10/17	9:24 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15A-2017	\$1.00 BB
28	KSRZ	F	08/11/17	7:50 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15C 2017	\$1.00 BB
25	KSRZ	F	08/11/17	8:49 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15A-2017	\$1.00 BB
26	KSRZ	Sa	08/12/17	7:46 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15A-2017	\$1.00 BB
29	KSRZ	Sa	08/12/17	8:37 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15B 2017	\$1.00 BB
30	KSRZ	Su	08/13/17	9:43 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15A-2017	\$1.00 BB
27	KSRZ	Su	08/13/17	11:52 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15B 2017	\$1.00 BB
Weeks: Start Date 08/21/17 End Date 08/27/17 MTWTFSS MTWTFSS Spots/Week 10 Rate \$1.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
32	KSRZ	Tu	08/22/17	10:15 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15B 2017	\$1.00 BB

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INVOICE

5

18/81



Send Payment To:
KSRZ
Omaha
P.O. Box 203590
Dallas, TX 75320-3590

Invoice #	Invoice Date	Invoice Month	Invoice Period
296777-2	08/27/17	August 2017	07/31/17 - 08/27/17

Advertiser	Product	Estimate Number
Metro Area Planning Agency	Little Steps. Big Impact.	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
7	07/10/17	09/10/17	Mon-Sun 5a-1a	Mon-Sun 5a-1a	MTWTFSS	:15	10	\$1.00	BB
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
39	KSRZ	W	08/23/17	10:45 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15A-2017	\$1.00 BB
33	KSRZ	W	08/23/17	11:45 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15B-2017	\$1.00 BB
34	KSRZ	Th	08/24/17	8:22 AM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15A-2017	\$1.00 BB
35	KSRZ	F	08/25/17	5:54 AM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15A-2017	\$1.00 BB
31	KSRZ	F	08/25/17	10:23 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15A-2017	\$1.00 BB
38	KSRZ	Sa	08/26/17	5:19 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15B-2017	\$1.00 BB
36	KSRZ	Sa	08/26/17	9:46 PM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15C-2017	\$1.00 BB
37	KSRZ	Su	08/27/17	9:45 AM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15A-2017	\$1.00 BB
40	KSRZ	Su	08/27/17	11:17 AM	Mon-Sun 5a-1a	Mon-Sun 5a-1a	:15	MAPA-15C-2017	\$1.00 BB
8	07/03/17	09/24/17	Streaming 104star.com	Streaming - Deliver	MTWTFSS	:00	1	\$200.00	NS
Streaming on channel 941.com - Delivering 60,000 Total Impressions 7/3-9/3									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
08/21/17 08/27/17 MTWTFSS 1 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	KSRZ	M	08/21/17		Streaming 104star.com	Streaming - Deliver	:00		\$200.00 NS
9	07/10/17	09/10/17	Mon-Sun 12a-12a	Mon-Sun 12a-12a	MTWTFSS	:15	10	\$0.00	BB
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
08/07/17 08/13/17 MTWTFSS 10 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
22	KSRZ	Tu	08/08/17	12:50 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12a	:15	MAPA-15C-2017	\$0.00 BB
23	KSRZ	W	08/09/17	3:20 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12a	:15	MAPA-15A-2017	\$0.00 BB
29	KSRZ	W	08/09/17	4:22 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12a	:15	MAPA-15B-2017	\$0.00 BB
21	KSRZ	Th	08/10/17	1:21 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12a	:15	MAPA-15C-2017	\$0.00 BB
24	KSRZ	Th	08/10/17	3:50 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12a	:15	MAPA-15A-2017	\$0.00 BB
25	KSRZ	F	08/11/17	12:19 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12a	:15	MAPA-15B-2017	\$0.00 BB
30	KSRZ	F	08/11/17	2:46 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12a	:15	MAPA-15C-2017	\$0.00 BB
28	KSRZ	Sa	08/12/17	1:48 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12a	:15	MAPA-15B-2017	\$0.00 BB
26	KSRZ	Sa	08/12/17	3:51 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12a	:15	MAPA-15C-2017	\$0.00 BB
27	KSRZ	Su	08/13/17	12:19 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12a	:15	MAPA-15C-2017	\$0.00 BB
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
08/21/17 08/27/17 MTWTFSS 10 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
31	KSRZ	M	08/21/17	1:24 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12a	:15	MAPA-15C-2017	\$0.00 BB
40	KSRZ	M	08/21/17	8:54 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12a	:15	MAPA-15B-2017	\$0.00 BB
38	KSRZ	Tu	08/22/17	4:19 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12a	:15	MAPA-15A-2017	\$0.00 BB
32	KSRZ	Tu	08/22/17	9:21 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12a	:15	MAPA-15C-2017	\$0.00 BB
39	KSRZ	W	08/23/17	3:45 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12a	:15	MAPA-15C-2017	\$0.00 BB
33	KSRZ	W	08/23/17	6:45 PM	Mon-Sun 12a-12a	Mon-Sun 12a-12a	:15	MAPA-15C-2017	\$0.00 BB
36	KSRZ	Th	08/24/17	6:41 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12a	:15	MAPA-15C-2017	\$0.00 BB
34	KSRZ	Th	08/24/17	6:23 PM	Mon-Sun 12a-12a	Mon-Sun 12a-12a	:15	MAPA-15A-2017	\$0.00 BB
37	KSRZ	F	08/25/17	12:45 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12a	:15	MAPA-15B-2017	\$0.00 BB
35	KSRZ	F	08/25/17	2:22 AM	Mon-Sun 12a-12a	Mon-Sun 12a-12a	:15	MAPA-15C-2017	\$0.00 BB

Total Spots 145

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Send Payment To:

KSRZ
Omaha
P.O. Box 203590
Dallas, TX 75320-3590

INVOICE

6

Invoice #	Invoice Date	Invoice Month	Invoice Period
296777-2	08/27/17	August 2017	07/31/17 - 08/27/17

Advertiser	Product	Estimate Number
Metro Area Planning Agency	Little Steps. Big Impact.	

Payment Terms 30 Days

Gross Total

\$2,000.00

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NRG
MEDIA
INVOICE

INVOICE



Invoice #: MCC-11708102730
 Invoice Date: 08/13/2017
 Contract #: 60033871
 Page: 1

Agency: LOVGREN MARKETING GROUP
 808 NORTH 96TH ST. STE 2
 OMAHA, NE 68114

Station(s): KOIL-AM
 KOOO-FM
 KOPW-FM
 KOZN-AM
 KQKQ-FM
 KZOT-AM

Advertiser: MAPA(METRO AREA PLANNING AG)
 Product: TNN MAPA
 Estimate #:
 Agency Client Code:
 Buyer Name:

Salesperson(s): Cami Webb
 Terms: Net 30 Days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KOIL-AM							
MON	07/31/17	07:29a	1	15	TNN MAPA	LITTLE STEPS - DRIVE LESS CLEA	\$0.00
					TRAFFIC NOW NETWORK SPONS		
TUE	08/01/17	06:53a	1	15	TNN MAPA	LITTLE STEPS - MOWING	\$0.00
					TRAFFIC NOW NETWORK SPONS		
TUE	08/01/17	04:22p	2	15	TNN MAPA	LITTLE STEPS - DRIVE LESS CLEA	\$0.00
					TRAFFIC NOW NETWORK SPONS		
WED	08/02/17	08:23a	1	15	TNN MAPA	LITTLE STEPS - DON'T BE IDLE	\$0.00
					TRAFFIC NOW NETWORK SPONS		
WED	08/02/17	05:50p	2	15	TNN MAPA	LITTLE STEPS - MOWING	\$0.00
					TRAFFIC NOW NETWORK SPONS		
THU	08/03/17	06:38a	1	15	TNN MAPA	LITTLE STEPS - DRIVE LESS CLEA	\$0.00
					TRAFFIC NOW NETWORK SPONS		
FRI	08/04/17	07:57a	1	15	TNN MAPA	LITTLE STEPS - MOWING	\$0.00
					TRAFFIC NOW NETWORK SPONS		
FRI	08/04/17	06:24p	2	15	TNN MAPA	LITTLE STEPS - DRIVE LESS CLEA	\$0.00
					TRAFFIC NOW NETWORK SPONS		
KOOO-FM							
MON	07/31/17	07:52a	1	15	TNN MAPA	LITTLE STEPS - MOWING	\$0.00
					TRAFFIC NOW NETWORK SPONS		
MON	07/31/17	05:27p	2	15	TNN MAPA	LITTLE STEPS - DRIVE LESS CLEA	\$0.00
					TRAFFIC NOW NETWORK SPONS		
TUE	08/01/17	06:49a	1	15	TNN MAPA	LITTLE STEPS - DON'T BE IDLE	\$0.00
					TRAFFIC NOW NETWORK SPONS		
TUE	08/01/17	04:20p	2	15	TNN MAPA	LITTLE STEPS - MOWING	\$0.00
					TRAFFIC NOW NETWORK SPONS		
THU	08/03/17	08:16a	1	15	TNN MAPA	LITTLE STEPS - DON'T BE IDLE	\$0.00
					TRAFFIC NOW NETWORK SPONS		
THU	08/03/17	05:53p	2	15	TNN MAPA	LITTLE STEPS - MOWING	\$0.00
					TRAFFIC NOW NETWORK SPONS		
FRI	08/04/17	04:52p	2	15	TNN MAPA	LITTLE STEPS - DON'T BE IDLE	\$0.00
					TRAFFIC NOW NETWORK SPONS		

INVOICE

2



Invoice #: MCG-11708102730
 Invoice Date: 08/13/2017
 Contract #: 60033871
 Page: 2

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KOPW-FM							
MON	07/31/17	07:52a	1	15	TNN MAPA	LITTLE STEPS - DON'T BE IDLE	\$0.00
					TRAFFIC NOW NETWORK SPONS		
MON	07/31/17	05:32p	2	15	TNN MAPA	LITTLE STEPS - MOWING	\$0.00
					TRAFFIC NOW NETWORK SPONS		
TUE	08/01/17	06:51a	1	15	TNN MAPA	LITTLE STEPS - DRIVE LESS CLEA	\$0.00
					TRAFFIC NOW NETWORK SPONS		
TUE	08/01/17	04:12p	2	15	TNN MAPA	LITTLE STEPS - DON'T BE IDLE	\$0.00
					TRAFFIC NOW NETWORK SPONS		
THU	08/03/17	08:17a	1	15	TNN MAPA	LITTLE STEPS - DRIVE LESS CLEA	\$0.00
					TRAFFIC NOW NETWORK SPONS		
THU	08/03/17	04:42p	2	15	TNN MAPA	LITTLE STEPS - DON'T BE IDLE	\$0.00
					TRAFFIC NOW NETWORK SPONS		
THU	08/03/17	05:54p	2	15	TNN MAPA	LITTLE STEPS - MOWING	\$0.00
					TRAFFIC NOW NETWORK SPONS		
KOZN-AM							
MON	07/31/17	07:56a	1	15	TNN MAPA	LITTLE STEPS - DON'T BE IDLE	\$0.00
					TRAFFIC NOW NETWORK SPONS		
MON	07/31/17	05:30p	2	15	TNN MAPA	LITTLE STEPS - MOWING	\$0.00
					TRAFFIC NOW NETWORK SPONS		
TUE	08/01/17	06:57a	1	15	TNN MAPA	LITTLE STEPS - MOWING	\$0.00
					TRAFFIC NOW NETWORK SPONS		
THU	08/03/17	07:50a	1	15	TNN MAPA	LITTLE STEPS - DRIVE LESS CLEA	\$0.00
					TRAFFIC NOW NETWORK SPONS		
THU	08/03/17	08:35a	1	15	TNN MAPA	LITTLE STEPS - DON'T BE IDLE	\$0.00
					TRAFFIC NOW NETWORK SPONS		
THU	08/03/17	03:57p	2	15	TNN MAPA	LITTLE STEPS - MOWING	\$0.00
					TRAFFIC NOW NETWORK SPONS		
THU	08/03/17	05:58p	2	15	TNN MAPA	LITTLE STEPS - DRIVE LESS CLEA	\$0.00
					TRAFFIC NOW NETWORK SPONS		
KQKQ-FM							
MON	07/31/17	07:58a	3	15	TNN MAPA	LITTLE STEPS - DRIVE LESS CLEA	\$0.00
					TRAFFIC NOW NETWORK SPONS		
MON	07/31/17	05:47p	4	15	TNN MAPA	LITTLE STEPS - DON'T BE IDLE	\$0.00
					TRAFFIC NOW NETWORK SPONS		
TUE	08/01/17	06:45a	3	15	TNN MAPA	LITTLE STEPS - DRIVE LESS CLEA	\$0.00
					TRAFFIC NOW NETWORK SPONS		
TUE	08/01/17	04:44p	4	15	TNN MAPA	LITTLE STEPS - DON'T BE IDLE	\$0.00
					TRAFFIC NOW NETWORK SPONS		
WED	08/02/17	05:58a	3	15	TNN MAPA	LITTLE STEPS - DON'T BE IDLE	\$0.00
					TRAFFIC NOW NETWORK SPONS		
WED	08/02/17	08:33a	3	15	TNN MAPA	LITTLE STEPS - MOWING	\$0.00
					TRAFFIC NOW NETWORK SPONS		
THU	08/03/17	07:12a	3	15	TNN MAPA	LITTLE STEPS - DON'T BE IDLE	\$0.00

INVOICE

3



Invoice #: MCC-11708102730
 Invoice Date: 08/13/2017
 Contract #: 60033871
 Page: 3

Day	Date	Time	Ln	Length	Product	ISCI	Rate
					TRAFFIC NOW NETWORK SPONS		
FRI	08/04/17	06:12a	1	15	TNN MAPA	LITTLE STEPS - DRIVE LESS CLEA	\$0.00
					TRAFFIC NOW NETWORK SPONS		
					KZOT-AM		
MON	07/31/17	07:20a	1	15	TNN MAPA	LITTLE STEPS - DRIVE LESS CLEA	\$0.00
					TRAFFIC NOW NETWORK SPONS		
MON	07/31/17	05:38p	2	15	TNN MAPA	LITTLE STEPS - DON'T BE IDLE	\$0.00
					TRAFFIC NOW NETWORK SPONS		
TUE	08/01/17	08:02a	1	15	TNN MAPA	LITTLE STEPS - MOWING	\$0.00
					TRAFFIC NOW NETWORK SPONS		
TUE	08/01/17	04:57p	2	15	TNN MAPA	LITTLE STEPS - DRIVE LESS CLEA	\$0.00
					TRAFFIC NOW NETWORK SPONS		
WED	08/02/17	08:38a	1	15	TNN MAPA	LITTLE STEPS - DRIVE LESS CLEA	\$0.00
					TRAFFIC NOW NETWORK SPONS		
THU	08/03/17	06:24a	1	15	TNN MAPA	LITTLE STEPS - MOWING	\$0.00
					TRAFFIC NOW NETWORK SPONS		
THU	08/03/17	07:46a	1	15	TNN MAPA	LITTLE STEPS - DRIVE LESS CLEA	\$0.00
					TRAFFIC NOW NETWORK SPONS		
THU	08/03/17	06:20p	2	15	TNN MAPA	LITTLE STEPS - DON'T BE IDLE	\$0.00
					TRAFFIC NOW NETWORK SPONS		
FRI	08/04/17	05:21p	2	15	TNN MAPA	LITTLE STEPS - MOWING	\$0.00
					TRAFFIC NOW NETWORK SPONS		

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
07/31/17	12	07/31/17 - 07/31/17	1 @	\$750.00	\$750.00	

Remit To:
 NRG Media LLC
 5011 Capitol Avenue
 Omaha, NE 68132

Invoice Totals
 Total Spots: 46
 Gross Amount: \$750.00

This station does not discriminate in the sale of commercial time, and will not accept advertising which, in its sole opinion, is purchased with an intent to discriminate unlawfully on the basis of race, gender, or ethnicity. The advertiser hereby certifies that its purchase of commercial time is not made for an unlawful discriminatory purpose, including specifically that it is not based upon a decision to place advertising on a station on the basis of race, gender, or ethnicity.

Thank you for your business. If you have any questions regarding your invoice please call the Business Office at 402-342-2000.

COX MEDIA
INVOICES

#1435884

#1450690

[illegible]

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 104



ATTN: ACCOUNTS PAYABLE DEPT
LOVGREN ADVERTISING
809 N 96TH ST
STE 2
OMAHA NE 68114-2498

MAPA
809 NORTH 96TH STREET #2
OMAHA, NE
Acct. Exec: JORDAN, KRISTINA

Invoice ID: 1435884	Invoice Date: 07-31-2017	Contract ID: 1827896	Client ID: 41855
Campaign ID:	Estimate ID:	P.O Number:	Tax ID:
Description			Amount
Gross Advertising Fee			\$2,000.00

Terms: Net 30
Checks Payable to: COX MEDIA LLC
Mail to: COX MEDIA LLC
P.O. BOX 50481
LOS ANGELES, CA 90074-0481
CFC_AR@coxmedia.com

Please include invoice numbers on your check or remittance.

COX MEDIA - EAST
CCI - CFC A/R
P.O. BOX 105353
ATLANTA, GA 30348
(877)695-3338



Affidavit of Performance

Client Name: MAPA
Remarks: April-September 2017
Bill Cycle: 07/17
Agency: Lovgren Advertising

Contract ID: 1827896
Contract Type: Standard

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
06/26/17	Monday	BET	OMAHA CB METRO	Brotherly Love	5:46pm	Little Steps Big Impact	00:00:30	7	Charged	8.00
06/26/17	Monday	CMD	OMAHA CB METRO	Daily Show Trevor Noah	10:21pm	Little Steps Big Impact	00:00:30	19	Charged	58.00
06/26/17	Monday	ESPN	OMAHA CB METRO	SportsCenter	6:45am	Little Steps Big Impact	00:00:30	31	Charged	32.00
06/26/17	Monday	LMN	OMAHA CB METRO	Plain Dirty	6:50am	Little Steps Big Impact	00:00:30	150	Bonus	0.00
06/26/17	Monday	OXYG	OMAHA CB METRO	It Takes a Killer	9:23pm	Little Steps Big Impact	00:00:30	67	Bonus	0.00
06/26/17	Monday	TBSC	OMAHA CB METRO	Family Guy	7:16pm	Little Steps Big Impact	00:00:30	103	Charged	140.00
06/27/17	Tuesday	LMN	OMAHA CB METRO	Seduced	1:43pm	Little Steps Big Impact	00:00:30	150	Bonus	0.00
06/27/17	Tuesday	OXYG	OMAHA CB METRO	Snapped	11:26am	Little Steps Big Impact	00:00:30	67	Bonus	0.00
06/27/17	Tuesday	SPK	OMAHA CB METRO	The Mist	10:52pm	Little Steps Big Impact	00:00:30	91	Charged	19.00
06/28/17	Wednesday	BET	OMAHA CB METRO	Marlin	10:52pm	Little Steps Big Impact	00:00:30	7	Charged	9.00
06/28/17	Wednesday	LMN	OMAHA CB METRO	The Pastor's Wife	9:45am	Little Steps Big Impact	00:00:30	150	Bonus	0.00
06/28/17	Wednesday	OXYG	OMAHA CB METRO	CSI: Crime Scene	6:21am	Little Steps Big Impact	00:00:30	67	Bonus	0.00
06/28/17	Wednesday	TBSC	OMAHA CB METRO	The Big Bang Theory	8:42pm	Little Steps Big Impact	00:00:30	103	Charged	140.00
06/28/17	Wednesday	TOON	OMAHA CB METRO	Bob's Burgers	9:59pm	Little Steps Big Impact	00:00:30	133	Charged	19.00
06/29/17	Thursday	ESPN	OMAHA CB METRO	SportsCenter	7:59am	Little Steps Big Impact	00:00:30	31	Charged	32.00
06/29/17	Thursday	SPK	OMAHA CB METRO	The Mist	9:50pm	Little Steps Big Impact	00:00:30	79	Charged	50.00
06/30/17	Friday	BET	OMAHA CB METRO	BETX Top 10 Moments	7:47pm	Little Steps Big Impact	00:00:30	7	Charged	9.00
06/30/17	Friday	OXYG	OMAHA CB METRO	She Made Me	9:26am	Little Steps Big Impact	00:00:30	67	Bonus	0.00
06/30/17	Friday	TBSC	OMAHA CB METRO	Madea Goes to Jail	7:38pm	Little Steps Big Impact	00:00:30	103	Charged	140.00
06/30/17	Friday	TOON	OMAHA CB METRO	Mike Tyson Mysteries	11:58pm	Little Steps Big Impact	00:00:30	133	Charged	19.00
07/01/17	Saturday	FRFM	OMAHA CB METRO	Gulliver's Travels	11:38am	Little Steps Big Impact	00:00:30	43	Charged	14.00
07/01/17	Saturday	FRFM	OMAHA CB METRO	What a Girl Wants	1:55pm	Little Steps Big Impact	00:00:30	43	Charged	14.00
07/01/17	Saturday	FRFM	OMAHA CB METRO	Wreck-It Ralph	6:45pm	Little Steps Big Impact	00:00:30	55	Charged	25.00
07/01/17	Saturday	LMN	OMAHA CB METRO	Silent Witness	11:21am	Little Steps Big Impact	00:00:30	150	Bonus	0.00
07/01/17	Saturday	TOON	OMAHA CB METRO	Attack on Titan	11:58pm	Little Steps Big Impact	00:00:30	134	Charged	19.00
07/02/17	Sunday	FRFM	OMAHA CB METRO	What a Girl Wants	9:48am	Little Steps Big Impact	00:00:30	43	Charged	14.00
07/02/17	Sunday	FRFM	OMAHA CB METRO	Wreck-It Ralph	4:39pm	Little Steps Big Impact	00:00:30	43	Charged	14.00
07/02/17	Sunday	FRFM	OMAHA CB METRO	Wreck-It Ralph	5:44pm	Little Steps Big Impact	00:00:30	55	Charged	25.00
07/02/17	Sunday	LMN	OMAHA CB METRO	The Other Mother	3:18pm	Little Steps Big Impact	00:00:30	150	Bonus	0.00
07/02/17	Sunday	OXYG	OMAHA CB METRO	Snapped	1:30pm	Little Steps Big Impact	00:00:30	67	Bonus	0.00
07/02/17	Sunday	TBSC	OMAHA CB METRO	The Hunger Games	9:30pm	Little Steps Big Impact	00:00:30	115	Charged	180.00
07/02/17	Sunday	TOON	OMAHA CB METRO	Rick and Morty	9:58pm	Little Steps Big Impact	00:00:30	134	Charged	19.00
07/03/17	Monday	BET	OMAHA CB METRO	Takers	9:41pm	Little Steps Big Impact	00:00:30	8	Charged	9.00
07/03/17	Monday	CMD	OMAHA CB METRO	Jeff Dunham: Spark	10:43pm	Little Steps Big Impact	00:00:30	20	Charged	58.00
07/03/17	Monday	ESPN	OMAHA CB METRO	Wimbledon Champ.	8:38am	Little Steps Big Impact	00:00:30	32	Charged	32.00
07/03/17	Monday	LMN	OMAHA CB METRO	The Stepfather	7:45pm	Little Steps Big Impact	00:00:30	151	Bonus	0.00
07/03/17	Monday	OXYG	OMAHA CB METRO	Snapped	4:28pm	Little Steps Big Impact	00:00:30	68	Bonus	0.00
07/03/17	Monday	TBSC	OMAHA CB METRO	American Dad	9:40pm	Little Steps Big Impact	00:00:30	104	Charged	140.00
07/04/17	Tuesday	LMN	OMAHA CB METRO	The Wrong Crush	11:45pm	Little Steps Big Impact	00:00:30	151	Bonus	0.00
07/04/17	Tuesday	OXYG	OMAHA CB METRO	Snapped	10:56pm	Little Steps Big Impact	00:00:30	68	Bonus	0.00
07/04/17	Tuesday	SPK	OMAHA CB METRO	Saving Private Ryan	10:57pm	Little Steps Big Impact	00:00:30	92	Charged	19.00
07/04/17	Tuesday	TOON	OMAHA CB METRO	Mike Tyson Mysteries	11:58pm	Little Steps Big Impact	00:00:30	135	Charged	19.00
07/05/17	Wednesday	BET	OMAHA CB METRO	Baby Boy	6:44pm	Little Steps Big Impact	00:00:30	9	Charged	9.00
07/05/17	Wednesday	OXYG	OMAHA CB METRO	CSI: Crime Scene	2:49pm	Little Steps Big Impact	00:00:30	68	Bonus	0.00
07/05/17	Wednesday	TBSC	OMAHA CB METRO	The Big Bang Theory	7:13pm	Little Steps Big Impact	00:00:30	104	Charged	140.00

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/06/17	Thursday	ESPN	OMAHA CB METRO	Wimbledon Champ.	7:01am	Little Steps Big Impact	00:00:30	32	Charged	32.00
07/06/17	Thursday	LMN	OMAHA CB METRO	Killer Crush	5:24pm	Little Steps Big Impact	00:00:30	151	Bonus	0.00
07/06/17	Thursday	OXYG	OMAHA CB METRO	NCIS	6:48pm	Little Steps Big Impact	00:00:30	68	Bonus	0.00
07/06/17	Thursday	SPK	OMAHA CB METRO	Day After Tomorrow	8:37pm	Little Steps Big Impact	00:00:30	80	Charged	50.00
07/06/17	Thursday	TBSC	OMAHA CB METRO	Sainfold	7:14pm	Little Steps Big Impact	00:00:30	104	Charged	140.00
07/06/17	Thursday	TOON	OMAHA CB METRO	Bob's Burgers	9:28pm	Little Steps Big Impact	00:00:30	135	Charged	10.00
07/07/17	Friday	LMN	OMAHA CB METRO	Staked by My Mother	10:53pm	Little Steps Big Impact	00:00:30	161	Bonus	0.00
07/08/17	Saturday	FRFM	OMAHA CB METRO	When in Rome	12:19pm	Little Steps Big Impact	00:00:30	44	Charged	14.00
07/08/17	Saturday	FRFM	OMAHA CB METRO	Dirty Dancing	4:07pm	Little Steps Big Impact	00:00:30	44	Charged	14.00
07/08/17	Saturday	FRFM	OMAHA CB METRO	Grease	6:01pm	Little Steps Big Impact	00:00:30	56	Charged	25.00
07/08/17	Saturday	OXYG	OMAHA CB METRO	It Takes a Killer	8:23am	Little Steps Big Impact	00:00:30	68	Bonus	0.00
07/08/17	Saturday	TBSC	OMAHA CB METRO	The Big Bang Theory	9:46pm	Little Steps Big Impact	00:00:30	116	Charged	180.00
07/08/17	Saturday	TOON	OMAHA CB METRO	The Venture Bros.	9:28pm	Little Steps Big Impact	00:00:30	136	Charged	10.00
07/08/17	Saturday	TOON	OMAHA CB METRO	Attack on Titan	11:58pm	Little Steps Big Impact	00:00:30	136	Charged	19.00
07/09/17	Sunday	BET	OMAHA CB METRO	Paid Programming	11:58pm	Little Steps Big Impact	00:00:30	8	Charged	9.00
07/09/17	Sunday	FRFM	OMAHA CB METRO	Clueless	9:29am	Little Steps Big Impact	00:00:30	44	Charged	14.00
07/09/17	Sunday	FRFM	OMAHA CB METRO	Dirty Dancing	1:58pm	Little Steps Big Impact	00:00:30	44	Charged	14.00
07/09/17	Sunday	FRFM	OMAHA CB METRO	Devil Wears Prada	5:35pm	Little Steps Big Impact	00:00:30	56	Charged	25.00
07/09/17	Sunday	LMN	OMAHA CB METRO	FANatic	7:40am	Little Steps Big Impact	00:00:30	151	Bonus	0.00
Grand Total										2,000.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
BET	OMAHA CB METRO	6	\$54.00
CMD	OMAHA CB METRO	2	\$116.00
ESPN	OMAHA CB METRO	4	\$128.00
FRFM	OMAHA CB METRO	12	\$212.00
LMN	OMAHA CB METRO	10	\$0.00
OXYG	OMAHA CB METRO	10	\$0.00
SPK	OMAHA CB METRO	4	\$138.00
TBSC	OMAHA CB METRO	8	\$1,200.00
TOON	OMAHA CB METRO	8	\$152.00
Grand Total		64	\$2,000.00

Note: Program Names may vary due to alterations in network scheduling.

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
08/10/17	Thursday	ESPN	OMAHA CB METRO	SportsCenter	6:11am	Little Steps Big Impact	00:00:30	34	Charged	32.00
08/10/17	Thursday	OXYG	OMAHA CB METRO	NCIS	7:18pm	Little Steps Big Impact	00:00:30	153	Bonus	0.00
08/10/17	Thursday	SPK	OMAHA CB METRO	The Mist	9:46pm	Little Steps Big Impact	00:00:30	82	Charged	50.00
08/11/17	Friday	OXYG	OMAHA CB METRO	Snapped	3:55pm	Little Steps Big Impact	00:00:30	153	Bonus	0.00
08/11/17	Friday	OXYG	OMAHA CB METRO	Dateline: Secrets	8:22pm	Little Steps Big Impact	00:00:30	70	Bonus	0.00
08/12/17	Saturday	FRFM	OMAHA CB METRO	Harry Potter Goblet	12:02pm	Little Steps Big Impact	00:00:30	46	Charged	14.00
08/12/17	Saturday	FRFM	OMAHA CB METRO	Harry Potter Half-Blood	4:23pm	Little Steps Big Impact	00:00:30	46	Charged	14.00
08/12/17	Saturday	OXYG	OMAHA CB METRO	Snapped: Killer Couples	2:54pm	Little Steps Big Impact	00:00:30	153	Bonus	0.00
08/12/17	Saturday	TBSC	OMAHA CB METRO	The Big Bang Theory	8:44pm	Little Steps Big Impact	00:00:30	110	Charged	180.00
08/12/17	Saturday	TOON	OMAHA CB METRO	Tokyo Ghoul	11:59pm	Little Steps Big Impact	00:00:30	140	Charged	19.00
08/13/17	Sunday	BET	OMAHA CB METRO	Paid Programming	11:68pm	Little Steps Big Impact	00:00:30	10	Charged	9.00
08/13/17	Sunday	FRFM	OMAHA CB METRO	Harry Potter Goblet	12:49pm	Little Steps Big Impact	00:00:30	46	Charged	14.00
08/13/17	Sunday	FRFM	OMAHA CB METRO	Harry Potter Half-Blood	2:41pm	Little Steps Big Impact	00:00:30	46	Charged	14.00
08/13/17	Sunday	FRFM	OMAHA CB METRO	Harry Potter Half-Blood	4:16pm	Little Steps Big Impact	00:00:30	46	Charged	14.00
08/13/17	Sunday	FRFM	OMAHA CB METRO	Harry Potter Hallows 1	5:56pm	Little Steps Big Impact	00:00:30	58	Charged	25.00
08/13/17	Sunday	OXYG	OMAHA CB METRO	Cold Justice	11:55am	Little Steps Big Impact	00:00:30	153	Bonus	0.00
08/13/17	Sunday	OXYG	OMAHA CB METRO	Cold Justice	12:55pm	Little Steps Big Impact	00:00:30	70	Bonus	0.00
08/13/17	Sunday	TOON	OMAHA CB METRO	Family Guy	9:20pm	Little Steps Big Impact	00:00:30	140	Charged	19.00

Grand Total 1,975.00 ✓

Channel Summary

Network	Zone	Total Spots	Gross Revenue
BET	OMAHA CB METRO	6	\$54.00
CMD	OMAHA CB METRO	2	\$116.00
ESPN	OMAHA CB METRO	4	\$128.00
FRFM	OMAHA CB METRO	11	\$187.00
LMN	OMAHA CB METRO	3	\$0.00
OXYG	OMAHA CB METRO	17	\$0.00
SPK	OMAHA CB METRO	4	\$138.00
TBSC	OMAHA CB METRO	8	\$1,200.00
TOON	OMAHA CB METRO	8	\$152.00

Grand Total 63 ✓ \$1,975.00 ✓

Note: Program Names may vary due to alterations in network scheduling.

COX MEDIA - EAST
CCI - CFC A/R
P.O. BOX 105353
ATLANTA, GA 30348
(877)695-3338



Affidavit of Performance

Client Name: MAPA

Remarks: April-September 2017

Bill Cycle: 08/17

Agency: Lovgren Advertising

Contract ID: 1827896

Contract Type: Standard

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/31/17	Monday	BET	OMAHA CB METRO	Life	7:47pm	Little Steps Big Impact	00:00:30	9	Charged	9.00
07/31/17	Monday	CMD	OMAHA CB METRO	Daily Show Trevor Noah	10:20pm	Little Steps Big Impact	00:00:30	21	Charged	58.00
07/31/17	Monday	ESPN	OMAHA CB METRO	SportsCenter	7:51am	Little Steps Big Impact	00:00:30	33	Charged	32.00
07/31/17	Monday	LMN	OMAHA CB METRO	Sorority Sorrogate	6:54am	Little Steps Big Impact	00:00:30	152	Bonus	0.00
07/31/17	Monday	OXYG	OMAHA CB METRO	Snapped	7:56am	Little Steps Big Impact	00:00:30	69	Bonus	0.00
07/31/17	Monday	TBSC	OMAHA CB METRO	Family Guy	7:45pm	Little Steps Big Impact	00:00:30	106	Charged	140.00
07/31/17	Monday	TOON	OMAHA CB METRO	Family Guy	10:57pm	Little Steps Big Impact	00:00:30	137	Charged	19.00
08/01/17	Tuesday	BET	OMAHA CB METRO	Being Mary Jane	10:54pm	Little Steps Big Impact	00:00:30	9	Charged	9.00
08/01/17	Tuesday	LMN	OMAHA CB METRO	Undercover Wife	1:52pm	Little Steps Big Impact	00:00:30	152	Bonus	0.00
08/01/17	Tuesday	OXYG	OMAHA CB METRO	Snapped	3:55pm	Little Steps Big Impact	00:00:30	69	Bonus	0.00
08/01/17	Tuesday	SPK	OMAHA CB METRO	Tattoo Nightmares	10:52pm	Little Steps Big Impact	00:00:30	93	Charged	19.00
08/02/17	Wednesday	LMN	OMAHA CB METRO	Capt. Green Rv. Killer	6:45am	Little Steps Big Impact	00:00:30	152	Bonus	0.00
08/02/17	Wednesday	OXYG	OMAHA CB METRO	CSI: Crime Scene	9:50am	Little Steps Big Impact	00:00:30	69	Bonus	0.00
08/02/17	Wednesday	TBSC	OMAHA CB METRO	The Big Bang Theory	8:45pm	Little Steps Big Impact	00:00:30	106	Charged	140.00
08/02/17	Wednesday	TOON	OMAHA CB METRO	Bob's Burgers	9:29pm	Little Steps Big Impact	00:00:30	137	Charged	19.00
08/03/17	Thursday	BET	OMAHA CB METRO	Top Five	5:47pm	Little Steps Big Impact	00:00:30	9	Charged	9.00
08/03/17	Thursday	ESPN	OMAHA CB METRO	SportsCenter	7:26am	Little Steps Big Impact	00:00:30	33	Charged	32.00
08/03/17	Thursday	SPK	OMAHA CB METRO	Limitless	8:37pm	Little Steps Big Impact	00:00:30	81	Charged	50.00
08/03/17	Thursday	TBSC	OMAHA CB METRO	The Guest Book	9:43pm	Little Steps Big Impact	00:00:30	106	Charged	140.00
08/04/17	Friday	OXYG	OMAHA CB METRO	Snapped	11:28am	Little Steps Big Impact	00:00:30	69	Bonus	0.00
08/05/17	Saturday	FRFM	OMAHA CB METRO	Alice In Wonderland	11:55am	Little Steps Big Impact	00:00:30	45	Charged	14.00
08/05/17	Saturday	FRFM	OMAHA CB METRO	Addams Family Values	4:03pm	Little Steps Big Impact	00:00:30	45	Charged	14.00
08/05/17	Saturday	FRFM	OMAHA CB METRO	Tarzan	5:49pm	Little Steps Big Impact	00:00:30	57	Charged	25.00
08/05/17	Saturday	TBSC	OMAHA CB METRO	The Big Bang Theory	8:43pm	Little Steps Big Impact	00:00:30	117	Charged	180.00
08/05/17	Saturday	TOON	OMAHA CB METRO	Tokyo Ghoul	11:59pm	Little Steps Big Impact	00:00:30	138	Charged	19.00
08/06/17	Sunday	FRFM	OMAHA CB METRO	Willy Wonka Choc.	1:45pm	Little Steps Big Impact	00:00:30	45	Charged	14.00
08/06/17	Sunday	FRFM	OMAHA CB METRO	Mulan	5:39pm	Little Steps Big Impact	00:00:30	57	Charged	25.00
08/06/17	Sunday	OXYG	OMAHA CB METRO	Snapped	2:27pm	Little Steps Big Impact	00:00:30	69	Bonus	0.00
08/06/17	Sunday	TOON	OMAHA CB METRO	Family Guy	9:58pm	Little Steps Big Impact	00:00:30	138	Charged	19.00
08/07/17	Monday	BET	OMAHA CB METRO	Marlin	9:51pm	Little Steps Big Impact	00:00:30	10	Charged	9.00
08/07/17	Monday	ESPN	OMAHA CB METRO	SportsCenter	7:59am	Little Steps Big Impact	00:00:30	34	Charged	32.00
08/07/17	Monday	OXYG	OMAHA CB METRO	Snapped	8:26am	Little Steps Big Impact	00:00:30	70	Bonus	0.00
08/07/17	Monday	OXYG	OMAHA CB METRO	Cold Justice	9:25am	Little Steps Big Impact	00:00:30	153	Bonus	0.00
08/07/17	Monday	TBSC	OMAHA CB METRO	Family Guy	8:44pm	Little Steps Big Impact	00:00:30	106	Charged	140.00
08/07/17	Monday	TOON	OMAHA CB METRO	Mike Tyson Mysteries	11:59pm	Little Steps Big Impact	00:00:30	139	Charged	19.00
08/08/17	Tuesday	CMD	OMAHA CB METRO	Daily Show Trevor Noah	10:19pm	Little Steps Big Impact	00:00:30	22	Charged	58.00
08/08/17	Tuesday	OXYG	OMAHA CB METRO	Snapped	5:29pm	Little Steps Big Impact	00:00:30	70	Bonus	0.00
08/08/17	Tuesday	OXYG	OMAHA CB METRO	Snapped	6:56pm	Little Steps Big Impact	00:00:30	153	Bonus	0.00
08/08/17	Tuesday	SPK	OMAHA CB METRO	Tattoo Nightmares	10:51pm	Little Steps Big Impact	00:00:30	94	Charged	19.00
08/08/17	Tuesday	TBSC	OMAHA CB METRO	The Big Bang Theory	7:13pm	Little Steps Big Impact	00:00:30	106	Charged	140.00
08/09/17	Wednesday	BET	OMAHA CB METRO	The Perfect Holiday	6:46pm	Little Steps Big Impact	00:00:30	10	Charged	9.00
08/09/17	Wednesday	OXYG	OMAHA CB METRO	CSI: Crime Scene	6:47am	Little Steps Big Impact	00:00:30	153	Bonus	0.00
08/09/17	Wednesday	OXYG	OMAHA CB METRO	CSI: Crime Scene	11:20pm	Little Steps Big Impact	00:00:30	70	Bonus	0.00
08/09/17	Wednesday	TBSC	OMAHA CB METRO	The Big Bang Theory	7:14pm	Little Steps Big Impact	00:00:30	106	Charged	140.00
08/09/17	Wednesday	TOON	OMAHA CB METRO	Bob's Burgers	9:58pm	Little Steps Big Impact	00:00:30	139	Charged	19.00

286

COX MEDIA - EAST
CCI - CFC A/R
P.O. BOX 105353
ATLANTA, GA 30348
(877)695-3338

RECEIVED SEP 05 2017



000000018 I=0000
|||||



181 SP 0.480
ATTN: ACCOUNTS PAYABLE DEPT
LOVGREN ADVERTISING
809 N 96TH ST
STE 2
OMAHA NE 68114-2498

Invoice

MAPA
809 NORTH 96TH STREET #2
OMAHA, NE
Acct. Exec: JORDAN, KRISTINA

Bill Cycle: 08/17

Invoice ID: 1450690	Invoice Date: 08-28-2017	Contract ID: 1827896	Client ID: 41855
Campaign ID:	Estimate ID:	P.O Number:	Tax ID:

Description	Amount
Gross Advertising Fee	\$1,975.00 ✓
Total This Invoice	\$1,975.00 ✓

April-September 2017
Thank you for using Cox Media.

Terms: Net 30
Checks Payable to: COX MEDIA LLC
Mail to: COX MEDIA LLC
P.O. BOX 50481
LOS ANGELES, CA 90074-0481
CFC_AR@coxmedia.com

Please include invoice numbers on your check or remittance.

KMTV
INVOICES

289933-2

289933-3



KMTV
10714 Mockingbird Drive
Omaha, NE 68127
Main: (402) 592-3333
Billing: (888) 877-4689

INVOICE

[5/9]

SCR0803S
 2000000005 1/5

LOVGREN MARKETING GROUP
 ATTENTION: LINDA LOVGREN
 809 NORTH 96TH STREET SUITE 2
 OMAHA, NE 68114

Send Payment To:

KMTV
OMAHA
P.O. BOX 203590
DALLAS, TX 75320-3590

Invoice #	Invoice Date	Invoice Month	Invoice Period
289933-2	07/30/17	July 2017	06/28/17 - 07/30/17

Property	Account Executive	Sales Office	Sales Region
KMTV	KMTV House	KMTV-OMAHA	Local

Advertiser	Product	Estimate Number
Metro Area Planning Agenc	MAPA 2017	

Flight Dates	Order #	Alt Order #
06/14/17 - 08/27/17	289933	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	06/14/17	08/27/17	M-F 5-9am News ROS	5-9am	MTWTF--	:30	6	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/26/17 07/02/17 MTWTF-- 6 \$20.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMTV	M	06/26/17	8:41 AM	M-F 5-9am News ROS	5-9am	:30	MAPA01H Good up High 30	\$20.00 NM
6	KMTV	Tu	06/27/17	5:51 AM	M-F 5-9am News ROS	5-9am	:30	MAPA01H Good up High 30	\$20.00 NM
2	KMTV	Tu	08/27/17	8:51 AM	M-F 5-9am News ROS	5-9am	:30	MAPA01H Good up High 30	\$20.00 NM
3	KMTV	W	06/28/17	5:44 AM	M-F 5-9am News ROS	5-9am	:30	MAPA01H Good up High 30	\$20.00 NM
4	KMTV	Th	06/29/17	5:19 AM	M-F 5-9am News ROS	5-9am	:30	MAPA01H Good up High 30	\$20.00 NM
5	KMTV	F	06/30/17	5:49 AM	M-F 5-9am News ROS	5-9am	:30	MAPA01H Good up High 30	\$20.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/10/17 07/16/17 MTWTF-- 6 \$20.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
7	KMTV	M	07/10/17	5:27 AM	M-F 5-9am News ROS	5-9am	:30	MAPA01H Good up High 30	\$20.00 NM
8	KMTV	Tu	07/11/17	5:58 AM	M-F 5-9am News ROS	5-9am	:30	MAPA01H Good up High 30	\$20.00 NM
9	KMTV	W	07/12/17	5:11 AM	M-F 5-9am News ROS	5-9am	:30	MAPA01H Good up High 30	\$20.00 NM
10	KMTV	Th	07/13/17	4:59 AM	M-F 5-9am News ROS	5-9am	:30	MAPA01H Good up High 30	\$20.00 NM
12	KMTV	Th	07/13/17	7:59 AM	M-F 5-9am News ROS	5-9am	:30	MAPA01H Good up High 30	\$20.00 NM
11	KMTV	F	07/14/17	6:49 AM	M-F 5-9am News ROS	5-9am	:30	MAPA01H Good up High 30	\$20.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/17/17 07/23/17 MTWTF-- 6 \$20.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
13	KMTV	M	07/17/17	5:39 AM	M-F 5-9am News ROS	5-9am	:30	MAPA01H Good up High 30	\$20.00 NM
14	KMTV	Tu	07/18/17	5:13 AM	M-F 5-9am News ROS	5-9am	:30	MAPA01H Good up High 30	\$20.00 NM
15	KMTV	W	07/19/17	5:14 AM	M-F 5-9am News ROS	5-9am	:30	MAPA01H Good up High 30	\$20.00 NM
18	KMTV	W	07/19/17	5:58 AM	M-F 5-9am News ROS	5-9am	:30	MAPA01H Good up High 30	\$20.00 NM
16	KMTV	Th	07/20/17	8:23 AM	M-F 5-9am News ROS	5-9am	:30	MAPA01H Good up High 30	\$20.00 NM
17	KMTV	F	07/21/17	5:19 AM	M-F 5-9am News ROS	5-9am	:30	MAPA01H Good up High 30	\$20.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/24/17 07/30/17 MTWTF-- 6 \$20.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type

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. Local advertising in Phoenix, by any method, is subject to tax. 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.

Advertiser and Agency, jointly and severally, 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

2



Send Payment To:

KMTV
Omaha
P.O. Box 203590
Dallas, TX 75320-3590

Invoice #	Invoice Date	Invoice Month	Invoice Period
289933-2	07/30/17	July 2017	06/26/17 - 07/30/17

Advertiser	Product	Estimate Number
Metro Area Planning Agency	MAPA 2017	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	06/14/17	08/27/17	M-F 5-9am News ROS	5-9am	MTWTF--	:30	6	\$20.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
19 KMTV M 07/24/17 5:19 AM M-F 5-9am News ROS 5-9am :30 MAPA01H Good up High 30 \$20.00 NM									
24 KMTV M 07/24/17 5:46 AM M-F 5-9am News ROS 5-9am :30 MAPA01H Good up High 30 \$20.00 NM									
20 KMTV Tu 07/25/17 5:46 AM M-F 5-9am News ROS 5-9am :30 MAPA01H Good up High 30 \$20.00 NM									
21 KMTV W 07/26/17 5:58 AM M-F 5-9am News ROS 5-9am :30 MAPA01H Good up High 30 \$20.00 NM									
22 KMTV Th 07/27/17 8:44 AM M-F 5-9am News ROS 5-9am :30 MAPA01H Good up High 30 \$20.00 NM									
23 KMTV F 07/28/17 5:13 AM M-F 5-9am News ROS 5-9am :30 MAPA01H Good up High 30 \$20.00 NM									
3	06/14/17	08/27/17	M-F 6-7am News	6-7am	MTWTF--	:30	4	\$60.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
06/26/17 07/02/17 MTWTF-- 4 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
8 KMTV M 06/26/17 6:13 AM M-F 6-7am News 6-7am :30 MAPA01H Good up High 30 \$60.00 NM									
7 KMTV Tu 06/27/17 6:11 AM M-F 6-7am News 6-7am :30 MAPA01H Good up High 30 \$60.00 NM									
6 KMTV W 06/28/17 6:41 AM M-F 6-7am News 6-7am :30 MAPA01H Good up High 30 \$60.00 NM									
5 KMTV Th 06/29/17 6:41 AM M-F 6-7am News 6-7am :30 MAPA01H Good up High 30 \$60.00 NM									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
07/10/17 07/16/17 MTWTF-- 4 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
12 KMTV M 07/10/17 6:43 AM M-F 6-7am News 6-7am :30 MAPA01H Good up High 30 \$60.00 NM									
11 KMTV Tu 07/11/17 6:44 AM M-F 6-7am News 6-7am :30 MAPA01H Good up High 30 \$60.00 NM									
9 KMTV Th 07/13/17 6:09 AM M-F 6-7am News 6-7am :30 MAPA01H Good up High 30 \$60.00 NM									
10 KMTV F 07/14/17 6:21 AM M-F 6-7am News 6-7am :30 MAPA01H Good up High 30 \$60.00 NM									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
07/17/17 07/23/17 MTWTF-- 4 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
16 KMTV M 07/17/17 5:57 AM M-F 6-7am News 6-7am :30 MAPA01H Good up High 30 \$60.00 NM									
15 KMTV W 07/19/17 6:41 AM M-F 6-7am News 6-7am :30 MAPA01H Good up High 30 \$60.00 NM									
14 KMTV Th 07/20/17 6:22 AM M-F 6-7am News 6-7am :30 MAPA01H Good up High 30 \$60.00 NM									
13 KMTV F 07/21/17 6:29 AM M-F 6-7am News 6-7am :30 MAPA01H Good up High 30 \$60.00 NM									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
07/24/17 07/30/17 MTWTF-- 4 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
20 KMTV Tu 07/25/17 6:50 AM M-F 6-7am News 6-7am :30 MAPA01H Good up High 30 \$60.00 NM									
17 KMTV W 07/26/17 6:18 AM M-F 6-7am News 6-7am :30 MAPA01H Good up High 30 \$60.00 NM									
19 KMTV Th 07/27/17 5:57 AM M-F 6-7am News 6-7am :30 MAPA01H Good up High 30 \$60.00 NM									
18 KMTV F 07/28/17 6:42 AM M-F 6-7am News 6-7am :30 MAPA01H Good up High 30 \$60.00 NM									
4	06/14/17	08/27/17	M-F CBS This Morning	7-9am	MTWTF--	:30	4	\$60.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
07/10/17 07/16/17 MTWTF-- 4 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 KMTV M 07/10/17 8:52 AM M-F CBS This Morning 7-9am :30 MAPA01H Good Up High 30 \$60.00 NM									
3 KMTV Tu 07/11/17 8:22 AM M-F CBS This Morning 7-9am :30 MAPA01H Good up High 30 \$60.00 NM									
1 KMTV W 07/12/17 8:53 AM M-F CBS This Morning 7-9am :30 MAPA01H Good up High 30 \$60.00 NM									
4 KMTV Th 07/13/17 8:21 AM M-F CBS This Morning 7-9am :30 MAPA01H Good up High 30 \$60.00 NM									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									

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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

3 [6/9]



Send Payment To:
KMTV
Omaha
P.O. Box 203590
Dallas, TX 75320-3590

Invoice #	Invoice Date	Invoice Month	Invoice Period
289933-2	07/30/17	July 2017	06/26/17 - 07/30/17

Advertiser	Product	Estimate Number
Metro Area Planning Agency	MAPA 2017	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
4	06/14/17	08/27/17	M-F CBS This Morning	7-9am	MTWTF--	:30	4	\$60.00	NM																						
<table><tr><td colspan="2">07/17/17</td><td>07/23/17</td><td>MTWTF--</td><td>4</td><td>\$60.00</td><td colspan="4"></td></tr></table>										07/17/17		07/23/17	MTWTF--	4	\$60.00																
07/17/17		07/23/17	MTWTF--	4	\$60.00																										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
7	KMTV	M	07/17/17	8:41 AM	M-F CBS This Morning	7-9am	:30	MAPA01H Good Up High 30	\$60.00	NM																					
8	KMTV	Tu	07/18/17	8:50 AM	M-F CBS This Morning	7-9am	:30	MAPA01H Good Up High 30	\$60.00	NM																					
6	KMTV	Th	07/20/17	8:54 AM	M-F CBS This Morning	7-9am	:30	MAPA01H Good Up High 30	\$60.00	NM																					
5	KMTV	F	07/21/17	7:29 AM	M-F CBS This Morning	7-9am	:30	MAPA01H Good Up High 30	\$60.00	NM																					
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																										
	07/24/17	07/30/17	MTWTF--	4	\$60.00																										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
11	KMTV	M	07/24/17	8:52 AM	M-F CBS This Morning	7-9am	:30	MAPA01H Good Up High 30	\$60.00	NM																					
12	KMTV	Tu	07/25/17	7:59 AM	M-F CBS This Morning	7-9am	:30	MAPA01H Good Up High 30	\$60.00	NM																					
10	KMTV	W	07/26/17	8:52 AM	M-F CBS This Morning	7-9am	:30	MAPA01H Good Up High 30	\$60.00	NM																					
9	KMTV	F	07/28/17	8:46 AM	M-F CBS This Morning	7-9am	:30	MAPA01H Good Up High 30	\$60.00	NM																					
5	06/14/17	08/27/17	M-F 9-10am	9-10am	MTWTF--	:30	12	\$20.00	NM																						
<table><tr><td>Weeks:</td><td>Start Date</td><td>End Date</td><td>MTWTFSS</td><td>Spots/Week</td><td>Rate</td><td colspan="5"></td></tr><tr><td></td><td>06/26/17</td><td>07/02/17</td><td>MTWTF--</td><td>12</td><td>\$20.00</td><td colspan="5"></td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate							06/26/17	07/02/17	MTWTF--	12	\$20.00					
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	06/26/17	07/02/17	MTWTF--	12	\$20.00																										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
26	KMTV	M	06/26/17	9:14 AM	M-F 9-10am	9-10am	:30	MAPA01H Good Up High 30	\$20.00	NM																					
25	KMTV	M	06/26/17	9:33 AM	M-F 9-10am	9-10am	:30	MAPA01H Good Up High 30	\$20.00	NM																					
36	KMTV	M	06/26/17	9:54 AM	M-F 9-10am	9-10am	:30	MAPA01H Good Up High 30	\$20.00	NM																					
28	KMTV	Tu	06/27/17	9:07 AM	M-F 9-10am	9-10am	:30	MAPA01H Good Up High 30	\$20.00	NM																					
27	KMTV	Tu	06/27/17	9:26 AM	M-F 9-10am	9-10am	:30	MAPA01H Good Up High 30	\$20.00	NM																					
35	KMTV	W	06/28/17	9:05 AM	M-F 9-10am	9-10am	:30	MAPA01H Good Up High 30	\$20.00	NM																					
30	KMTV	W	06/28/17	9:23 AM	M-F 9-10am	9-10am	:30	MAPA01H Good Up High 30	\$20.00	NM																					
29	KMTV	W	06/28/17	9:56 AM	M-F 9-10am	9-10am	:30	MAPA01H Good Up High 30	\$20.00	NM																					
32	KMTV	Th	06/29/17	9:15 AM	M-F 9-10am	9-10am	:30	MAPA01H Good Up High 30	\$20.00	NM																					
31	KMTV	Th	06/29/17	9:34 AM	M-F 9-10am	9-10am	:30	MAPA01H Good Up High 30	\$20.00	NM																					
34	KMTV	F	06/30/17	9:27 AM	M-F 9-10am	9-10am	:30	MAPA01H Good Up High 30	\$20.00	NM																					
33	KMTV	F	06/30/17	9:43 AM	M-F 9-10am	9-10am	:30	MAPA01H Good Up High 30	\$20.00	NM																					
6	06/14/17	08/27/17	M-F 9-10am	9-10am	MTWTF--	:30	12	\$15.00	NM																						
<table><tr><td>Weeks:</td><td>Start Date</td><td>End Date</td><td>MTWTFSS</td><td>Spots/Week</td><td>Rate</td><td colspan="5"></td></tr><tr><td></td><td>07/10/17</td><td>07/16/17</td><td>MTWTF--</td><td>12</td><td>\$15.00</td><td colspan="5"></td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate							07/10/17	07/16/17	MTWTF--	12	\$15.00					
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																										
	07/10/17	07/16/17	MTWTF--	12	\$15.00																										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
1	KMTV	M	07/10/17	9:15 AM	M-F 9-10am	9-10am	:30	MAPA01H Good Up High 30	\$15.00	NM																					
2	KMTV	M	07/10/17	9:34 AM	M-F 9-10am	9-10am	:30	MAPA01H Good Up High 30	\$15.00	NM																					
5	KMTV	M	07/10/17	9:56 AM	M-F 9-10am	9-10am	:30	MAPA01H Good Up High 30	\$15.00	NM																					
4	KMTV	Tu	07/11/17	9:06 AM	M-F 9-10am	9-10am	:30	MAPA01H Good Up High 30	\$15.00	NM																					
3	KMTV	Tu	07/11/17	9:55 AM	M-F 9-10am	9-10am	:30	MAPA01H Good Up High 30	\$15.00	NM																					
11	KMTV	W	07/12/17	9:15 AM	M-F 9-10am	9-10am	:30	MAPA01H Good Up High 30	\$15.00	NM																					
8	KMTV	W	07/12/17	9:34 AM	M-F 9-10am	9-10am	:30	MAPA01H Good Up High 30	\$15.00	NM																					
6	KMTV	W	07/12/17	9:56 AM	M-F 9-10am	9-10am	:30	MAPA01H Good Up High 30	\$15.00	NM																					
9	KMTV	Th	07/13/17	9:27 AM	M-F 9-10am	9-10am	:30	MAPA01H Good Up High 30	\$15.00	NM																					
7	KMTV	Th	07/13/17	9:55 AM	M-F 9-10am	9-10am	:30	MAPA01H Good Up High 30	\$15.00	NM																					
10	KMTV	F	07/14/17	9:25 AM	M-F 9-10am	9-10am	:30	MAPA01H Good Up High 30	\$15.00	NM																					

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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



Send Payment To:
KMTV
Omaha
P.O. Box 203590
Dallas, TX 75320-3590

Invoice #	Invoice Date	Invoice Month	Invoice Period
289933-2	07/30/17	July 2017	06/26/17 - 07/30/17
Advertiser	Product	Estimate Number	
Metro Area Planning Agency	MAPA 2017		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	06/14/17	08/27/17	M-F 9-10am	9-10am	MTWTF--	:30	12	\$15.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
12 KMTV F 07/14/17 9:46 AM M-F 9-10am 9-10am :30 MAPA01H Good Up High 30 \$15.00 NM									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
07/17/17 07/23/17 MTWTF-- 12 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
14 KMTV M 07/17/17 9:15 AM M-F 9-10am 9-10am :30 MAPA01H Good Up High 30 \$15.00 NM									
13 KMTV M 07/17/17 9:47 AM M-F 9-10am 9-10am :30 MAPA01H Good Up High 30 \$15.00 NM									
15 KMTV Tu 07/18/17 9:06 AM M-F 9-10am 9-10am :30 MAPA01H Good Up High 30 \$15.00 NM									
23 KMTV Tu 07/18/17 9:23 AM M-F 9-10am 9-10am :30 MAPA01H Good Up High 30 \$15.00 NM									
16 KMTV Tu 07/18/17 9:41 AM M-F 9-10am 9-10am :30 MAPA01H Good Up High 30 \$15.00 NM									
18 KMTV W 07/19/17 9:06 AM M-F 9-10am 9-10am :30 MAPA01H Good Up High 30 \$15.00 NM									
19 KMTV W 07/19/17 9:24 AM M-F 9-10am 9-10am :30 MAPA01H Good Up High 30 \$15.00 NM									
17 KMTV W 07/19/17 9:44 AM M-F 9-10am 9-10am :30 MAPA01H Good Up High 30 \$15.00 NM									
20 KMTV Th 07/20/17 9:29 AM M-F 9-10am 9-10am :30 MAPA01H Good Up High 30 \$15.00 NM									
24 KMTV Th 07/20/17 9:55 AM M-F 9-10am 9-10am :30 MAPA01H Good Up High 30 \$15.00 NM									
22 KMTV F 07/21/17 9:05 AM M-F 9-10am 9-10am :30 MAPA01H Good Up High 30 \$15.00 NM									
21 KMTV F 07/21/17 9:34 AM M-F 9-10am 9-10am :30 MAPA01H Good Up High 30 \$15.00 NM									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
07/24/17 07/30/17 MTWTF-- 12 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
35 KMTV M 07/24/17 9:15 AM M-F 9-10am 9-10am :30 MAPA01H Good Up High 30 \$15.00 NM									
26 KMTV M 07/24/17 9:49 AM M-F 9-10am 9-10am :30 MAPA01H Good Up High 30 \$15.00 NM									
25 KMTV Tu 07/25/17 9:04 AM M-F 9-10am 9-10am :30 MAPA01H Good Up High 30 \$15.00 NM									
28 KMTV Tu 07/25/17 9:24 AM M-F 9-10am 9-10am :30 MAPA01H Good Up High 30 \$15.00 NM									
27 KMTV Tu 07/25/17 9:41 AM M-F 9-10am 9-10am :30 MAPA01H Good Up High 30 \$15.00 NM									
29 KMTV W 07/26/17 9:14 AM M-F 9-10am 9-10am :30 MAPA01H Good Up High 30 \$15.00 NM									
36 KMTV W 07/26/17 9:40 AM M-F 9-10am 9-10am :30 MAPA01H Good Up High 30 \$15.00 NM									
30 KMTV W 07/26/17 9:55 AM M-F 9-10am 9-10am :30 MAPA01H Good Up High 30 \$15.00 NM									
32 KMTV Th 07/27/17 9:15 AM M-F 9-10am 9-10am :30 MAPA01H Good Up High 30 \$15.00 NM									
31 KMTV Th 07/27/17 9:48 AM M-F 9-10am 9-10am :30 MAPA01H Good Up High 30 \$15.00 NM									
34 KMTV F 07/28/17 9:24 AM M-F 9-10am 9-10am :30 MAPA01H Good Up High 30 \$15.00 NM									
33 KMTV F 07/28/17 9:48 AM M-F 9-10am 9-10am :30 MAPA01H Good Up High 30 \$15.00 NM									
7	06/14/17	08/27/17	M-F 9am Blend Sponsor	9-10am	-----	:01	0	\$200.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
06/26/17 07/02/17 ----F-- 1 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMTV F 06/30/17 9:06 AM M-F 9am Blend Sponsor 9-10am :01 Morning Blend Sponsor \$200.00 NM									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
07/10/17 07/16/17 ----F-- 1 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 KMTV F 07/14/17 9:06 AM M-F 9am Blend Sponsor 9-10am :01 Morning Blend Sponsor \$200.00 NM									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
07/24/17 07/30/17 ----F-- 1 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3 KMTV F 07/28/17 9:06 AM M-F 9am Blend Sponsor 9-10am :01 Morning Blend Sponsor \$200.00 NM									
8	06/14/17	08/27/17	Local Segment Content	Local Segment Con	-----	:00	0	\$275.00	NS

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INVOICE

5 [7/9]



Send Payment To:
KMTV
Omaha
P.O. Box 203590
Dallas, TX 75320-3590

Invoice #	Invoice Date	Invoice Month	Invoice Period
289833-2	07/30/17	July 2017	06/26/17 - 07/30/17
Advertiser	Product	Estimate Number	
Metro Area Planning Agency	MAPA 2017		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type												
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																
	06/26/17	07/02/17	----F--	1	\$275.00																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type												
1	KMTV	F	06/30/17		Local Segment Content	Local Segment Con	:00		\$275.00 NS												
<table><tr><td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td></tr><tr><td></td><td>07/10/17</td><td>07/16/17</td><td>----F--</td><td>1</td><td>\$275.00</td></tr></table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>		07/10/17	07/16/17	----F--	1	\$275.00
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																
	07/10/17	07/16/17	----F--	1	\$275.00																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type												
2	KMTV	F	07/14/17		Local Segment Content	Local Segment Con	:00		\$275.00 NS												
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																
	07/24/17	07/30/17	----F--	1	\$275.00																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type												
3	KMTV	F	07/28/17		Local Segment Content	Local Segment Con	:00		\$275.00 NS												
9	06/14/17	08/27/17	Scripps Video	Scripps Video	-----	:00	0	\$400.00	NS												
<table><tr><td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td></tr><tr><td></td><td>07/24/17</td><td>07/30/17</td><td>-----S</td><td>1</td><td>\$695.00</td></tr></table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>		07/24/17	07/30/17	-----S	1	\$695.00
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																
	07/24/17	07/30/17	-----S	1	\$695.00																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type												
2	KMTV	Su	07/30/17		Scripps Video	Scripps Video	:00		\$695.00 NS												
10	06/14/17	08/27/17	Station Facebook Post	Station Facebook P	-----	:00	0	\$250.00	NS												
<table><tr><td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td></tr><tr><td></td><td>07/24/17</td><td>07/30/17</td><td>-----S</td><td>1</td><td>\$250.00</td></tr></table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>		07/24/17	07/30/17	-----S	1	\$250.00
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																
	07/24/17	07/30/17	-----S	1	\$250.00																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type												
2	KMTV	Su	07/30/17		Station Facebook Post	Station Facebook P	:00		\$250.00 NS												
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																
	06/26/17	07/02/17	MTWTF--	3	\$100.00																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type												
6	KMTV	W	06/28/17	12:23 PM	M-F 12-1230pm News	12-1230pm	:30	MAPA01H Good Up High 30	\$100.00 NM												
7	KMTV	Th	06/29/17	12:18 PM	M-F 12-1230pm News	12-1230pm	:30	MAPA01H Good Up High 30	\$100.00 NM												
8	KMTV	F	06/30/17	12:18 PM	M-F 12-1230pm News	12-1230pm	:30	MAPA01H Good Up High 30	\$100.00 NM												
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																
	07/10/17	07/16/17	MTWTF--	3	\$100.00																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type												
9	KMTV	M	07/10/17	12:23 PM	M-F 12-1230pm News	12-1230pm	:30	MAPA01H Good Up High 30	\$100.00 NM												
10	KMTV	Th	07/13/17	12:19 PM	M-F 12-1230pm News	12-1230pm	:30	MAPA01H Good Up High 30	\$100.00 NM												
11	KMTV	F	07/14/17	12:22 PM	M-F 12-1230pm News	12-1230pm	:30	MAPA01H Good Up High 30	\$100.00 NM												
<table><tr><td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td></tr><tr><td></td><td>07/17/17</td><td>07/23/17</td><td>MTWTF--</td><td>3</td><td>\$100.00</td></tr></table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>		07/17/17	07/23/17	MTWTF--	3	\$100.00
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																
	07/17/17	07/23/17	MTWTF--	3	\$100.00																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type												
12	KMTV	M	07/17/17	12:19 PM	M-F 12-1230pm News	12-1230pm	:30	MAPA01H Good Up High 30	\$100.00 NM												
14	KMTV	W	07/19/17	12:23 PM	M-F 12-1230pm News	12-1230pm	:30	MAPA01H Good Up High 30	\$100.00 NM												
13	KMTV	Th	07/20/17	12:20 PM	M-F 12-1230pm News	12-1230pm	:30	MAPA01H Good Up High 30	\$100.00 NM												
<table><tr><td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td></tr><tr><td></td><td>07/24/17</td><td>07/30/17</td><td>MTWTF--</td><td>3</td><td>\$100.00</td></tr></table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>		07/24/17	07/30/17	MTWTF--	3	\$100.00
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																
	07/24/17	07/30/17	MTWTF--	3	\$100.00																
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type												
16	KMTV	Tu	07/25/17	12:25 PM	M-F 12-1230pm News	12-1230pm	:30	MAPA01H Good Up High 30	\$100.00 NM												

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INVOICE

6



Send Payment To:
KMTV
Omaha
P.O. Box 203590
Dallas, TX 75320-3590

Invoice #	Invoice Date	Invoice Month	Invoice Period
289933-2	07/30/17	July 2017	06/26/17 - 07/30/17
Advertiser		Product	Estimate Number
Metro Area Planning Agency		MAPA 2017	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
11	06/14/17	08/27/17	M-F 12-1230pm News	12-1230pm	MTWTF--	:30	3	\$100.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
15	KMTV	Th	07/27/17	12:26 PM	M-F 12-1230pm News	12-1230pm	:30	MAPA01H Good up High 30	\$100.00 NM
17	KMTV	F	07/28/17	12:12 PM	M-F 12-1230pm News	12-1230pm	:30	MAPA01H Good up High 30	\$100.00 NM
12	06/14/17	08/27/17	M-F 4-5pm News	4-5pm	MTWTF--	:30	4	\$55.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
06/26/17 07/02/17 MTWTF-- 4 \$55.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
10	KMTV	M	06/26/17	4:42 PM	M-F 4-5pm News	4-5pm	:30	MAPA01H Good up High 30	\$55.00 NM
9	KMTV	Tu	06/27/17	4:43 PM	M-F 4-5pm News	4-5pm	:30	MAPA01H Good up High 30	\$55.00 NM
8	KMTV	W	06/28/17		M-F 4-5pm News	4-5pm	:00		\$55.00 NM
See MG 17,10,17,11,17,12									
7	KMTV	Th	06/29/17	4:26 PM	M-F 4-5pm News	4-5pm	:30	MAPA01H Good up High 30	\$55.00 NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
07/10/17 07/16/17 MTWTF-- 5 \$55.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
15	KMTV	M	07/10/17	4:35 PM	M-F 4-5pm News	4-5pm	:30	MAPA01H Good up High 30	\$55.00 NM
14	KMTV	Tu	07/11/17	4:43 PM	M-F 4-5pm News	4-5pm	:30	MAPA01H Good up High 30	\$55.00 NM
11	KMTV	W	07/12/17	4:46 PM	M-F 4-5pm News	4-5pm	:30	MAPA01H Good up High 30	\$55.00 NM
12	KMTV	Th	07/13/17	4:24 PM	M-F 4-5pm News	4-5pm	:30	MAPA01H Good up High 30	\$55.00 NM
13	KMTV	F	07/14/17	4:08 PM	M-F 4-5pm News	4-5pm	:30	MAPA01H Good up High 30	\$55.00 NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
07/17/17 07/23/17 MTWTF-- 5 \$55.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
18	KMTV	M	07/17/17	4:25 PM	M-F 4-5pm News	4-5pm	:30	MAPA01H Good up High 30	\$55.00 NM
19	KMTV	Tu	07/18/17	4:41 PM	M-F 4-5pm News	4-5pm	:30	MAPA01H Good up High 30	\$55.00 NM
16	KMTV	W	07/19/17	4:52 PM	M-F 4-5pm News	4-5pm	:30	MAPA01H Good up High 30	\$55.00 NM
17	KMTV	Th	07/20/17	4:22 PM	M-F 4-5pm News	4-5pm	:30	MAPA01H Good up High 30	\$55.00 NM
20	KMTV	F	07/21/17	4:27 PM	M-F 4-5pm News	4-5pm	:30	MAPA01H Good up High 30	\$55.00 NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
07/24/17 07/30/17 MTWTF-- 4 \$55.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
21	KMTV	Tu	07/25/17	4:25 PM	M-F 4-5pm News	4-5pm	:30	MAPA01H Good up High 30	\$55.00 NM
22	KMTV	W	07/26/17	4:21 PM	M-F 4-5pm News	4-5pm	:30	MAPA01H Good up High 30	\$55.00 NM
24	KMTV	Th	07/27/17	4:26 PM	M-F 4-5pm News	4-5pm	:30	MAPA01H Good up High 30	\$55.00 NM
23	KMTV	F	07/28/17	4:28 PM	M-F 4-5pm News	4-5pm	:30	MAPA01H Good up High 30	\$55.00 NM
13	06/14/17	08/27/17	Su 8-930am	8-930am	-----S	:30	1	\$175.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
06/26/17 07/02/17 -----S 1 \$175.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3	KMTV	Su	07/02/17	8:06 AM	Su 8-930am	8-930am	:30	MAPA01H Good up High 30	\$175.00 NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
07/10/17 07/16/17 -----S 1 \$175.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4	KMTV	Su	07/16/17	8:54 AM	Su 8-930am	8-930am	:30	MAPA01H Good up High 30	\$175.00 NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
07/17/17 07/23/17 -----S 1 \$175.00									

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INVOICE

7

[8/9]



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Dallas, TX 75320-3590

Invoice #	Invoice Date	Invoice Month	Invoice Period
289933-2	07/30/17	July 2017	06/26/17 - 07/30/17
Advertiser		Product	Estimate Number
Metro Area Planning Agency		MAPA 2017	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
13	06/14/17	08/27/17	Su 8-930am	8-930am	-----S	:30	1	\$175.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5 KMTV Su 07/23/17 8:33 AM Su 8-930am 8-930am :30 MAPA01H Good Up High 30 \$175.00 NM									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
07/24/17 07/30/17 -----S 1 \$175.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
6 KMTV Su 07/30/17 8:08 AM Su 8-930am 8-930am :30 MAPA01H Good Up High 30 \$175.00 NM									
14	06/14/17	08/27/17	Sign-On to Sign-Off	4am-4am	MTWTFSS	:30	12	\$0.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
06/19/17 06/25/17 MTWTFSS 12 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
106 KMTV M 06/26/17 5:11 AM Sign-On to Sign-Off 4am-4am :30 MAPA01H Good Up High 30 \$0.00 NM									
MG for 14.20 06/19									
104 KMTV Sa 07/01/17 6:13 PM Sign-On to Sign-Off 4am-4am :30 MAPA01H Good Up High 30 \$0.00 NM									
MG for 14.14 06/20									
105 KMTV Sa 07/01/17 6:41 PM Sign-On to Sign-Off 4am-4am :30 MAPA01H Good Up High 30 \$0.00 NM									
MG for 14.13 06/19									
103 KMTV Sa 07/01/17 6:57 PM Sign-On to Sign-Off 4am-4am :30 MAPA01H Good Up High 30 \$0.00 NM									
MG for 14.22 06/20									
101 KMTV Su 07/02/17 11:25 PM Sign-On to Sign-Off 4am-4am :30 MAPA01H Good Up High 30 \$0.00 NM									
MG for 14.24 06/22									
102 KMTV Su 07/02/17 11:58 PM Sign-On to Sign-Off 4am-4am :30 MAPA01H Good Up High 30 \$0.00 NM									
MG for 14.15 06/21									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
06/26/17 07/02/17 MTWTFSS 12 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
33 KMTV M 06/26/17 5:21 AM Sign-On to Sign-Off 4am-4am :30 MAPA01H Good Up High 30 \$0.00 NM									
26 KMTV M 06/26/17 5:47 AM Sign-On to Sign-Off 4am-4am :30 MAPA01H Good Up High 30 \$0.00 NM									
32 KMTV Tu 06/27/17 Sign-On to Sign-Off 4am-4am :00 \$0.00 NM									
See MG 14.110									
29 KMTV W 06/28/17 8:29 AM Sign-On to Sign-Off 4am-4am :30 MAPA01H Good Up High 30 \$0.00 NM									
34 KMTV W 06/28/17 8:52 AM Sign-On to Sign-Off 4am-4am :30 MAPA01H Good Up High 30 \$0.00 NM									
25 KMTV Th 06/29/17 Sign-On to Sign-Off 4am-4am :00 \$0.00 NM									
See MG 14.109									
27 KMTV Th 06/29/17 Sign-On to Sign-Off 4am-4am :00 \$0.00 NM									
See MG 14.111									
35 KMTV F 06/30/17 6:51 AM Sign-On to Sign-Off 4am-4am :30 MAPA01H Good Up High 30 \$0.00 NM									
28 KMTV Sa 07/01/17 12:29 PM Sign-On to Sign-Off 4am-4am :30 MAPA01H Good Up High 30 \$0.00 NM									
30 KMTV Sa 07/01/17 11:21 PM Sign-On to Sign-Off 4am-4am :30 MAPA01H Good Up High 30 \$0.00 NM									
31 KMTV Su 07/02/17 6:34 AM Sign-On to Sign-Off 4am-4am :30 MAPA01H Good Up High 30 \$0.00 NM									
36 KMTV Su 07/02/17 11:50 AM Sign-On to Sign-Off 4am-4am :30 MAPA01H Good Up High 30 \$0.00 NM									
109 KMTV Tu 07/04/17 5:12 AM Sign-On to Sign-Off 4am-4am :30 MAPA01H Good Up High 30 \$0.00 NM									
MG for 14.25 06/29									
111 KMTV Tu 07/04/17 3:29 PM Sign-On to Sign-Off 4am-4am :30 MAPA01H Good Up High 30 \$0.00 NM									
MG for 14.27 06/29									
110 KMTV W 07/05/17 4:19 PM Sign-On to Sign-Off 4am-4am :30 MAPA01H Good Up High 30 \$0.00 NM									
MG for 14.32 06/27									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
07/03/17 07/09/17 MTWTFSS 12 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

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INVOICE

8



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Dallas, TX 75320-3590

Invoice #	Invoice Date	Invoice Month	Invoice Period
289933-2	07/30/17	July 2017	06/26/17 - 07/30/17

Advertiser	Product	Estimate Number
Metro Area Planning Agency	MAPA 2017	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
14	06/14/17	08/27/17	Sign-On to Sign-Off	4am-4am	MTWTFSS	:30	12	\$0.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
37	KMTV	M	07/03/17	5:20 AM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good Up High 30	\$0.00 NM
41	KMTV	M	07/03/17	6:28 PM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good Up High 30	\$0.00 NM
46	KMTV	Tu	07/04/17	6:00 AM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good Up High 30	\$0.00 NM
38	KMTV	Tu	07/04/17	3:11 PM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good Up High 30	\$0.00 NM
39	KMTV	W	07/05/17	6:10 AM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good Up High 30	\$0.00 NM
44	KMTV	W	07/05/17	12:26 PM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good Up High 30	\$0.00 NM
42	KMTV	Th	07/06/17	6:11 AM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good Up High 30	\$0.00 NM
40	KMTV	Th	07/06/17	9:15 AM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good Up High 30	\$0.00 NM
45	KMTV	F	07/07/17	12:20 PM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good Up High 30	\$0.00 NM
48	KMTV	F	07/07/17	1:59 PM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good Up High 30	\$0.00 NM
47	KMTV	Sa	07/08/17	6:50 PM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good up High 30	\$0.00 NM
43	KMTV	Su	07/09/17	10:43 PM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good Up High 30	\$0.00 NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	07/10/17	07/16/17	MTWTFSS	12	\$0.00				
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
56	KMTV	M	07/10/17	6:55 PM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good Up High 30	\$0.00 NM
49	KMTV	M	07/10/17	9:49 PM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good Up High 30	\$0.00 NM
58	KMTV	Tu	07/11/17	11:07 PM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good Up High 30	\$0.00 NM
50	KMTV	Tu	07/11/17	12:02 AM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good Up High 30	\$0.00 NM
57	KMTV	W	07/12/17	5:27 AM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good Up High 30	\$0.00 NM
51	KMTV	W	07/12/17	8:20 AM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good Up High 30	\$0.00 NM
52	KMTV	Th	07/13/17	5:24 AM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good Up High 30	\$0.00 NM
60	KMTV	Th	07/13/17	11:35 PM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good Up High 30	\$0.00 NM
53	KMTV	F	07/14/17	5:27 AM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good Up High 30	\$0.00 NM
59	KMTV	F	07/14/17	6:59 PM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good Up High 30	\$0.00 NM
54	KMTV	Sa	07/15/17	10:25 PM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good Up High 30	\$0.00 NM
55	KMTV	Su	07/16/17	9:35 PM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good Up High 30	\$0.00 NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	07/17/17	07/23/17	MTWTFSS	12	\$0.00				
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
61	KMTV	M	07/17/17	6:55 PM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good Up High 30	\$0.00 NM
70	KMTV	M	07/17/17	11:36 PM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good Up High 30	\$0.00 NM
62	KMTV	Tu	07/18/17	6:29 PM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good Up High 30	\$0.00 NM
69	KMTV	Tu	07/18/17	11:27 PM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good Up High 30	\$0.00 NM
63	KMTV	W	07/19/17	5:30 AM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good Up High 30	\$0.00 NM
68	KMTV	W	07/19/17	6:56 PM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good Up High 30	\$0.00 NM
67	KMTV	Th	07/20/17	5:24 AM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good up High 30	\$0.00 NM
64	KMTV	Th	07/20/17	5:50 AM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good Up High 30	\$0.00 NM
66	KMTV	F	07/21/17	5:48 AM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good Up High 30	\$0.00 NM
65	KMTV	F	07/21/17	6:21 PM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good up High 30	\$0.00 NM
71	KMTV	Sa	07/22/17	1:58 PM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good up High 30	\$0.00 NM
72	KMTV	Su	07/23/17	2:41 PM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good Up High 30	\$0.00 NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	07/24/17	07/30/17	MTWTFSS	12	\$0.00				
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
81	KMTV	M	07/24/17	6:59 AM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good up High 30	\$0.00 NM

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289933-2	07/30/17	July 2017	06/26/17 - 07/30/17

Advertiser	Product	Estimate Number
Metro Area Planning Agency	MAPA 2017	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
14	06/14/17	08/27/17	Sign-On to Sign-Off	4am-4am	MTWTFSS	:30	12	\$0.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
73	KMTV	M	07/24/17	11:36 PM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good up High 30	\$0.00 NM
82	KMTV	Tu	07/25/17	5:11 AM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good up High 30	\$0.00 NM
74	KMTV	Tu	07/25/17	5:59 AM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good up High 30	\$0.00 NM
76	KMTV	Th	07/27/17	5:13 AM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good up High 30	\$0.00 NM
84	KMTV	Th	07/27/17	5:44 AM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good up High 30	\$0.00 NM
77	KMTV	F	07/28/17	5:23 AM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good up High 30	\$0.00 NM
83	KMTV	F	07/28/17	5:42 AM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good up High 30	\$0.00 NM
75	KMTV	Sa	07/29/17	5:19 PM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good up High 30	\$0.00 NM
78	KMTV	Sa	07/29/17	6:31 PM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good up High 30	\$0.00 NM
79	KMTV	Su	07/30/17		Sign-On to Sign-Off	4am-4am	:00	\$0.00	NM
See MG 14.112									
112	KMTV	Su	07/30/17	11:18 PM	Blue Bloods (Syn)	1105pm-1205am	:30	MAPA01H Good up High 30	\$0.00 NM
MG for 14.79 07/30									
80	KMTV	Su	07/30/17	11:59 PM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good up High 30	\$0.00 NM
16	06/14/17	08/27/17	Su 930-1030am	930-1030am	-----S	:30	2	\$65.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
06/26/17 07/02/17 -----S 2 \$65.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5	KMTV	Su	07/02/17	9:59 AM	Su 930-1030am	930-1030am	:30	MAPA01H Good up High 30	\$65.00 NM
6	KMTV	Su	07/02/17	10:27 AM	Su 930-1030am	930-1030am	:30	MAPA01H Good up High 30	\$65.00 NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
07/10/17 07/16/17 -----S 2 \$65.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
8	KMTV	Su	07/16/17	10:18 AM	Su 930-1030am	930-1030am	:30	MAPA01H Good up High 30	\$65.00 NM
7	KMTV	Su	07/16/17	10:29 AM	Su 930-1030am	930-1030am	:30	MAPA01H Good up High 30	\$65.00 NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
07/17/17 07/23/17 -----S 2 \$65.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
10	KMTV	Su	07/23/17	10:23 AM	Su 930-1030am	930-1030am	:30	MAPA01H Good up High 30	\$65.00 NM
9	KMTV	Su	07/23/17	10:29 AM	Su 930-1030am	930-1030am	:30	MAPA01H Good up High 30	\$65.00 NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
07/24/17 07/30/17 -----S 2 \$65.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
12	KMTV	Su	07/30/17	10:23 AM	Su 930-1030am	930-1030am	:30	MAPA01H Good up High 30	\$65.00 NM
11	KMTV	Su	07/30/17	10:29 AM	Su 930-1030am	930-1030am	:30	MAPA01H Good up High 30	\$65.00 NM
17	06/14/17	08/27/17	Su 10-1030pm News	10-1030pm	-----S	:30	1	\$120.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
06/12/17 06/18/17 -----S 1 \$125.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
10	KMTV	Tu	07/18/17	10:32 PM	M-F 10-1035pm News	10-1035pm	:30	MAPA01H Good up High 30	\$125.00 NM
MG for 12.8,17.1,12.1									
11	KMTV	M	07/24/17	4:07 PM	M-F 4-5pm News	4-5pm	:30	MAPA01H Good up High 30	\$55.00 NM
MG for 12.8,17.1,12.1									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
06/26/17 07/02/17 -----S 1 \$125.00									

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INVOICE

10



Send Payment To:

KMTV
Omaha
P.O. Box 203590
Dallas, TX 75320-3590

Invoice #	Invoice Date	Invoice Month	Invoice Period
289933-2	07/30/17	July 2017	06/26/17 - 07/30/17

Advertiser	Product	Estimate Number
Metro Area Planning Agency	MAPA 2017	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
17	06/14/17	08/27/17	Su 10-1030pm News	10-1030pm	-----S	:30	1	\$120.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3 KMTV Su 07/02/17 10:25 PM Su 10-1030pm News 10-1030pm :30 MAPA01H Good Up High 30 \$125.00 NM									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
07/10/17 07/16/17 -----S 1 \$120.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4 KMTV Su 07/16/17 10:25 PM Su 10-1030pm News 10-1030pm :30 MAPA01H Good Up High 30 \$120.00 NM									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
07/17/17 07/23/17 -----S 1 \$120.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5 KMTV Su 07/23/17 10:09 PM Su 10-1030pm News 10-1030pm :30 MAPA01H Good Up High 30 \$120.00 NM									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
07/24/17 07/30/17 -----S 1 \$120.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
6 KMTV Su 07/30/17 10:17 PM Su 10-1030pm News 10-1030pm :30 MAPA01H Good Up High 30 \$120.00 NM									
Total Spots							221		

Payment Terms 30 Days

Gross Total \$9,330.00

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KMTV
10714 Mockingbird Drive
Omaha, NE 68127
Main: (402) 592-3333
Billing: (888) 877-4689

INVOICE

RECEIVED SEP 05

[3/5]

SCR0830H
 2000000031 6/3

LOVGREN MARKETING GROUP
 ATTENTION: LINDA LOVGREN
 809 NORTH 96TH STREET SUITE 2
 OMAHA, NE 68114

Send Payment To:

KMTV
OMAHA
P.O. BOX 203590
DALLAS, TX 75320-3590

Invoice #	Invoice Date	Invoice Month	Invoice Period
289933-3	08/27/17	August 2017	07/31/17 - 08/27/17

Property	Account Executive	Sales Office	Sales Region
KMTV	KMTV House	KMTV-OMAHA	Local

Advertiser	Product	Estimate Number
Metro Area Planning Agenc	MAPA 2017	

Flight Dates	Order #	Alt Order #
08/14/17 - 08/27/17	289933	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	08/14/17	08/27/17	M-F 6-7am News	6-7am	MTWTF--	:30	4	\$60.00	NM
Weeks: Start Date 08/07/17 End Date 08/13/17 MTWTFSS MTWTF-- Spots/Week 4 Rate \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
22	KMTV	M	08/07/17	6:58 AM	M-F 6-7am News	6-7am	:30	MAPA01H Good Up High 30	\$60.00 NM
23	KMTV	Tu	08/08/17	6:11 AM	M-F 6-7am News	6-7am	:30	MAPA01H Good Up High 30	\$60.00 NM
21	KMTV	W	08/09/17	6:18 AM	M-F 6-7am News	6-7am	:30	MAPA01H Good Up High 30	\$60.00 NM
24	KMTV	Th	08/10/17	6:29 AM	M-F 6-7am News	6-7am	:30	MAPA01H Good Up High 30	\$60.00 NM
Weeks: Start Date 08/14/17 End Date 08/20/17 MTWTFSS MTWTF-- Spots/Week 4 Rate \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
28	KMTV	M	08/14/17	6:43 AM	M-F 6-7am News	6-7am	:30	MAPA01H Good Up High 30	\$60.00 NM
27	KMTV	W	08/16/17	6:28 AM	M-F 6-7am News	6-7am	:30	MAPA01H Good Up High 30	\$60.00 NM
26	KMTV	Th	08/17/17	5:58 AM	M-F 6-7am News	6-7am	:30	MAPA01H Good Up High 30	\$60.00 NM
25	KMTV	F	08/18/17	6:19 AM	M-F 6-7am News	6-7am	:30	MAPA01H Good Up High 30	\$60.00 NM
Weeks: Start Date 08/21/17 End Date 08/27/17 MTWTFSS MTWTF-- Spots/Week 4 Rate \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
31	KMTV	M	08/21/17	6:58 AM	M-F 6-7am News	6-7am	:30	MAPA01H Good Up High 30	\$60.00 NM
29	KMTV	Tu	08/22/17	6:42 AM	M-F 6-7am News	6-7am	:30	MAPA01H Good Up High 30	\$60.00 NM
32	KMTV	Th	08/24/17	6:11 AM	M-F 6-7am News	6-7am	:30	MAPA01H Good Up High 30	\$60.00 NM
30	KMTV	F	08/25/17	6:21 AM	M-F 6-7am News	6-7am	:30	MAPA01H Good Up High 30	\$60.00 NM
4	08/14/17	08/27/17	M-F CBS This Morning	7-9am	MTWTF--	:30	4	\$60.00	NM
Weeks: Start Date 08/07/17 End Date 08/13/17 MTWTFSS MTWTF-- Spots/Week 4 Rate \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
14	KMTV	M	08/07/17	8:50 AM	M-F CBS This Morning	7-9am	:30	MAPA01H Good Up High 30	\$60.00 NM
16	KMTV	Tu	08/08/17	8:42 AM	M-F CBS This Morning	7-9am	:30	MAPA01H Good Up High 30	\$60.00 NM
13	KMTV	Th	08/10/17	8:19 AM	M-F CBS This Morning	7-9am	:30	MAPA01H Good Up High 30	\$60.00 NM
15	KMTV	F	08/11/17	8:39 AM	M-F CBS This Morning	7-9am	:30	MAPA01H Good Up High 30	\$60.00 NM

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INVOICE

2



Send Payment To:

KMTV
Omaha
P.O. Box 203590
Dallas, TX 75320-3590

Invoice #	Invoice Date	Invoice Month	Invoice Period
289933-3	08/27/17	August 2017	07/31/17 - 08/27/17

Advertiser	Product	Estimate Number
Metro Area Planning Agency	MAPA 2017	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	06/14/17	08/27/17	M-F CBS This Morning	7-9am	MTWTF--	:30	4	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/14/17 08/20/17 MTWTF-- 4 \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
19	KMTV	M	08/14/17	8:51 AM	M-F CBS This Morning	7-9am	:30	MAPA01H Good Up High 30	\$60.00 NM
17	KMTV	W	08/16/17	8:50 AM	M-F CBS This Morning	7-9am	:30	MAPA01H Good Up High 30	\$60.00 NM
20	KMTV	Th	08/17/17	8:41 AM	M-F CBS This Morning	7-9am	:30	MAPA01H Good Up High 30	\$60.00 NM
18	KMTV	F	08/18/17	8:21 AM	M-F CBS This Morning	7-9am	:30	MAPA01H Good Up High 30	\$60.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/21/17 08/27/17 MTWTF-- 4 \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
23	KMTV	M	08/21/17	8:12 AM	M-F CBS This Morning	7-9am	:30	MAPA01H Good Up High 30	\$60.00 NM
22	KMTV	Tu	08/22/17	7:59 AM	M-F CBS This Morning	7-9am	:30	MAPA01H Good Up High 30	\$60.00 NM
21	KMTV	Th	08/24/17	8:43 AM	M-F CBS This Morning	7-9am	:30	MAPA01H Good Up High 30	\$60.00 NM
24	KMTV	F	08/25/17	8:47 AM	M-F CBS This Morning	7-9am	:30	MAPA01H Good Up High 30	\$60.00 NM
5	06/14/17	08/27/17	M-F 9-10am	9-10am	MTWTF--	:30	12	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/31/17 08/06/17 MTWTF-- 12 \$20.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
38	KMTV	M	07/31/17	9:06 AM	M-F 9-10am	9-10am	:30	MAPA01H Good Up High 30	\$20.00 NM
37	KMTV	M	07/31/17	9:46 AM	M-F 9-10am	9-10am	:30	MAPA01H Good Up High 30	\$20.00 NM
40	KMTV	Tu	08/01/17	9:08 AM	M-F 9-10am	9-10am	:30	MAPA01H Good Up High 30	\$20.00 NM
39	KMTV	Tu	08/01/17	9:25 AM	M-F 9-10am	9-10am	:30	MAPA01H Good Up High 30	\$20.00 NM
42	KMTV	W	08/02/17	9:15 AM	M-F 9-10am	9-10am	:30	MAPA01H Good Up High 30	\$20.00 NM
41	KMTV	W	08/02/17	9:47 AM	M-F 9-10am	9-10am	:30	MAPA01H Good Up High 30	\$20.00 NM
48	KMTV	Th	08/03/17	9:05 AM	M-F 9-10am	9-10am	:30	MAPA01H Good Up High 30	\$20.00 NM
44	KMTV	Th	08/03/17	9:24 AM	M-F 9-10am	9-10am	:30	MAPA01H Good Up High 30	\$20.00 NM
43	KMTV	Th	08/03/17	9:56 AM	M-F 9-10am	9-10am	:30	MAPA01H Good Up High 30	\$20.00 NM
47	KMTV	F	08/04/17	9:07 AM	M-F 9-10am	9-10am	:30	MAPA01H Good Up High 30	\$20.00 NM
46	KMTV	F	08/04/17	9:25 AM	M-F 9-10am	9-10am	:30	MAPA01H Good Up High 30	\$20.00 NM
45	KMTV	F	08/04/17	9:46 AM	M-F 9-10am	9-10am	:30	MAPA01H Good Up High 30	\$20.00 NM
6	06/14/17	08/27/17	M-F 9-10am	9-10am	MTWTF--	:30	12	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/07/17 08/13/17 MTWTF-- 12 \$15.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
37	KMTV	M	08/07/17	9:06 AM	M-F 9-10am	9-10am	:30	MAPA01H Good Up High 30	\$15.00 NM
38	KMTV	M	08/07/17	9:25 AM	M-F 9-10am	9-10am	:30	MAPA01H Good Up High 30	\$15.00 NM
47	KMTV	M	08/07/17	9:44 AM	M-F 9-10am	9-10am	:30	MAPA01H Good Up High 30	\$15.00 NM
39	KMTV	Tu	08/08/17	9:34 AM	M-F 9-10am	9-10am	:30	MAPA01H Good Up High 30	\$15.00 NM
40	KMTV	Tu	08/08/17	9:54 AM	M-F 9-10am	9-10am	:30	MAPA01H Good Up High 30	\$15.00 NM
42	KMTV	W	08/09/17	9:15 AM	M-F 9-10am	9-10am	:30	MAPA01H Good Up High 30	\$15.00 NM
41	KMTV	W	08/09/17	9:37 AM	M-F 9-10am	9-10am	:30	MAPA01H Good Up High 30	\$15.00 NM
48	KMTV	Th	08/10/17	9:08 AM	M-F 9-10am	9-10am	:30	MAPA01H Good Up High 30	\$15.00 NM
43	KMTV	Th	08/10/17	9:34 AM	M-F 9-10am	9-10am	:30	MAPA01H Good Up High 30	\$15.00 NM
44	KMTV	Th	08/10/17	9:55 AM	M-F 9-10am	9-10am	:30	MAPA01H Good Up High 30	\$15.00 NM
46	KMTV	F	08/11/17	9:08 AM	M-F 9-10am	9-10am	:30	MAPA01H Good Up High 30	\$15.00 NM

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INVOICE

3

[4/5]



Send Payment To:
KMTV
Omaha
P.O. Box 203590
Dallas, TX 75320-3590

Invoice #	Invoice Date	Invoice Month	Invoice Period
289933-3	08/27/17	August 2017	07/31/17 - 08/27/17

Advertiser	Product	Estimate Number
Metro Area Planning Agency	MAPA 2017	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	06/14/17	08/27/17	M-F 9-10am	9-10am	MTWTF--	:30	12	\$15.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
45 KMTV F 08/11/17 9:46 AM M-F 9-10am 9-10am :30 MAPA01H Good up High 30 \$15.00 NM									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
08/14/17 08/20/17 MTWTF-- 12 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
49 KMTV M 08/14/17 9:07 AM M-F 9-10am 9-10am :30 MAPA01H Good up High 30 \$15.00 NM									
50 KMTV M 08/14/17 9:46 AM M-F 9-10am 9-10am :30 MAPA01H Good up High 30 \$15.00 NM									
52 KMTV Tu 08/15/17 9:26 AM M-F 9-10am 9-10am :30 MAPA01H Good up High 30 \$15.00 NM									
51 KMTV Tu 08/15/17 9:48 AM M-F 9-10am 9-10am :30 MAPA01H Good up High 30 \$15.00 NM									
54 KMTV W 08/16/17 9:04 AM M-F 9-10am 9-10am :30 MAPA01H Good up High 30 \$15.00 NM									
53 KMTV W 08/16/17 9:33 AM M-F 9-10am 9-10am :30 MAPA01H Good up High 30 \$15.00 NM									
59 KMTV W 08/16/17 9:56 AM M-F 9-10am 9-10am :30 MAPA01H Good up High 30 \$15.00 NM									
56 KMTV Th 08/17/17 9:14 AM M-F 9-10am 9-10am :30 MAPA01H Good up High 30 \$15.00 NM									
55 KMTV Th 08/17/17 9:47 AM M-F 9-10am 9-10am :30 MAPA01H Good up High 30 \$15.00 NM									
60 KMTV F 08/18/17 9:05 AM M-F 9-10am 9-10am :30 MAPA01H Good up High 30 \$15.00 NM									
57 KMTV F 08/18/17 9:31 AM M-F 9-10am 9-10am :30 MAPA01H Good up High 30 \$15.00 NM									
58 KMTV F 08/18/17 9:53 AM M-F 9-10am 9-10am :30 MAPA01H Good up High 30 \$15.00 NM									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
08/21/17 08/27/17 MTWTF-- 12 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
62 KMTV M 08/21/17 9:07 AM M-F 9-10am 9-10am :30 MAPA01H Good Up High 30 \$15.00 NM									
61 KMTV M 08/21/17 9:24 AM M-F 9-10am 9-10am :30 MAPA01H Good up High 30 \$15.00 NM									
63 KMTV Tu 08/22/17 9:07 AM M-F 9-10am 9-10am :30 MAPA01H Good up High 30 \$15.00 NM									
64 KMTV Tu 08/22/17 9:30 AM M-F 9-10am 9-10am :30 MAPA01H Good up High 30 \$15.00 NM									
66 KMTV W 08/23/17 9:15 AM M-F 9-10am 9-10am :30 MAPA01H Good up High 30 \$15.00 NM									
65 KMTV W 08/23/17 9:35 AM M-F 9-10am 9-10am :30 MAPA01H Good up High 30 \$15.00 NM									
70 KMTV W 08/23/17 9:55 AM M-F 9-10am 9-10am :30 MAPA01H Good up High 30 \$15.00 NM									
68 KMTV Th 08/24/17 9:04 AM M-F 9-10am 9-10am :30 MAPA01H Good up High 30 \$15.00 NM									
67 KMTV Th 08/24/17 9:27 AM M-F 9-10am 9-10am :30 MAPA01H Good up High 30 \$15.00 NM									
72 KMTV Th 08/24/17 9:47 AM M-F 9-10am 9-10am :30 MAPA01H Good up High 30 \$15.00 NM									
71 KMTV F 08/25/17 9:26 AM M-F 9-10am 9-10am :30 MAPA01H Good up High 30 \$15.00 NM									
69 KMTV F 08/25/17 9:49 AM M-F 9-10am 9-10am :30 MAPA01H Good up High 30 \$15.00 NM									
7	06/14/17	08/27/17	M-F 9am Blend Sponsor	9-10am	-----	:01	0	\$200.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
08/21/17 08/27/17 ----F-- 1 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4 KMTV F 08/25/17 9:06 AM M-F 9am Blend Sponsor 9-10am :01 Morning Blend Sponsor \$200.00 NM									
8	06/14/17	08/27/17	Local Segment Content	Local Segment Con	-----	:00	0	\$275.00	NS
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
08/21/17 08/27/17 ----F-- 1 \$275.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4 KMTV F 08/25/17 Local Segment Content Local Segment Con :00 \$275.00 NS									
9	06/14/17	08/27/17	Scripts Video	Scripts Video	-----	:00	0	\$400.00	NS
Weeks: End Date MTWTFSS Spots/Week Rate									

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Omaha
P.O. Box 203590
Dallas, TX 75320-3590

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4

Invoice #	Invoice Date	Invoice Month	Invoice Period
289933-3	08/27/17	August 2017	07/31/17 - 08/27/17

Advertiser	Product	Estimate Number
Metro Area Planning Agency	MAPA 2017	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
9	06/14/17	08/27/17	Scripps Video	Scripps Video	-----S	:00	0	\$400.00	NS
Start Date 08/21/17 End Date 08/27/17 -----S Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KMTV Su 08/27/17 Scripps Video Scripps Video :00 \$105.00 NS									
10	06/14/17	08/27/17	Station Facebook Post	Station Facebook P	-----S	:00	0	\$250.00	NS
Weeks: Start Date 08/21/17 End Date 08/27/17 MTWTFSS -----S Spots/Week 1 Rate \$250.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KMTV Su 08/27/17 Station Facebook Post Station Facebook P :00 \$250.00 NS									
11	06/14/17	08/27/17	M-F 12-1230pm News	12-1230pm	MTWTF--	:30	3	\$100.00	NM
Weeks: Start Date 08/07/17 End Date 08/13/17 MTWTFSS MTWTF-- Spots/Week 3 Rate \$100.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 19 KMTV W 08/09/17 12:24 PM M-F 12-1230pm News 12-1230pm :30 MAPA01H Good up High 30 \$100.00 NM 18 KMTV Th 08/10/17 12:20 PM M-F 12-1230pm News 12-1230pm :30 MAPA01H Good up High 30 \$100.00 NM 20 KMTV F 08/11/17 12:19 PM M-F 12-1230pm News 12-1230pm :30 MAPA01H Good up High 30 \$100.00 NM									
Weeks: Start Date 08/14/17 End Date 08/20/17 MTWTFSS MTWTF-- Spots/Week 3 Rate \$100.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 23 KMTV M 08/14/17 12:19 PM M-F 12-1230pm News 12-1230pm :30 MAPA01H Good up High 30 \$100.00 NM 22 KMTV Tu 08/15/17 12:20 PM M-F 12-1230pm News 12-1230pm :30 MAPA01H Good up High 30 \$100.00 NM 21 KMTV Th 08/17/17 12:26 PM M-F 12-1230pm News 12-1230pm :30 MAPA01H Good up High 30 \$100.00 NM									
Weeks: Start Date 08/21/17 End Date 08/27/17 MTWTFSS MTWTF-- Spots/Week 3 Rate \$100.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 26 KMTV M 08/21/17 12:24 PM M-F 12-1230pm News 12-1230pm :30 MAPA01H Good up High 30 \$100.00 NM 25 KMTV W 08/23/17 12:20 PM M-F 12-1230pm News 12-1230pm :30 MAPA01H Good up High 30 \$100.00 NM 24 KMTV Th 08/24/17 12:28 PM M-F 12-1230pm News 12-1230pm :30 MAPA01H Good up High 30 \$100.00 NM									
12	06/14/17	08/27/17	M-F 4-5pm News	4-5pm	MTWTF--	:30	4	\$55.00	NM
Weeks: Start Date 08/07/17 End Date 08/13/17 MTWTFSS MTWTF-- Spots/Week 4 Rate \$55.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 25 KMTV M 08/07/17 4:37 PM M-F 4-5pm News 4-5pm :30 MAPA01H Good up High 30 \$55.00 NM 26 KMTV Tu 08/08/17 4:36 PM M-F 4-5pm News 4-5pm :30 MAPA01H Good up High 30 \$55.00 NM 28 KMTV W 08/09/17 4:55 PM M-F 4-5pm News 4-5pm :30 MAPA01H Good up High 30 \$55.00 NM 27 KMTV F 08/11/17 4:23 PM M-F 4-5pm News 4-5pm :30 MAPA01H Good up High 30 \$55.00 NM									
Weeks: Start Date 08/14/17 End Date 08/20/17 MTWTFSS MTWTF-- Spots/Week 4 Rate \$55.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 30 KMTV M 08/14/17 4:25 PM M-F 4-5pm News 4-5pm :30 MAPA01H Good up High 30 \$55.00 NM 32 KMTV W 08/16/17 4:26 PM M-F 4-5pm News 4-5pm :30 MAPA01H Good up High 30 \$55.00 NM 29 KMTV Th 08/17/17 4:20 PM M-F 4-5pm News 4-5pm :30 MAPA01H Good up High 30 \$55.00 NM 31 KMTV F 08/18/17 4:48 PM M-F 4-5pm News 4-5pm :30 MAPA01H Good up High 30 \$55.00 NM									
Weeks: Start Date 08/21/17 End Date 08/27/17 MTWTFSS MTWTF-- Spots/Week 4 Rate \$55.00									

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INVOICE

5

[5/5]

Invoice #	Invoice Date	Invoice Month	Invoice Period
289933-3	08/27/17	August 2017	07/31/17 - 08/27/17
Advertiser	Product	Estimate Number	
Metro Area Planning Agency	MAPA 2017		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
12	06/14/17	08/27/17	M-F 4-5pm News	4-5pm	MTWTF--	:30	4	\$55.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
33	KMTV	M	08/21/17	4:44 PM	M-F 4-5pm News	4-5pm	:30	MAPA01H Good up High 30	\$55.00 NM
36	KMTV	Tu	08/22/17	4:07 PM	M-F 4-5pm News	4-5pm	:30	MAPA01H Good up High 30	\$55.00 NM
35	KMTV	Th	08/24/17	4:53 PM	M-F 4-5pm News	4-5pm	:30	MAPA01H Good up High 30	\$55.00 NM
34	KMTV	F	08/25/17	4:46 PM	M-F 4-5pm News	4-5pm	:30	MAPA01H Good up High 30	\$55.00 NM
13	06/14/17	08/27/17	Su 8-930am	8-930am	-----S	:30	1	\$175.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
08/07/17 08/13/17 -----S 1 ✓ \$175.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
7	KMTV	Su	08/13/17	8:35 AM	Su 8-930am	8-930am	:30	MAPA01H Good up High 30	\$175.00 NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
08/14/17 08/20/17 -----S 1 ✓ \$175.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
8	KMTV	Su	08/20/17	8:08 AM	Su 8-930am	8-930am	:30	MAPA01H Good up High 30	\$175.00 NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
08/21/17 08/27/17 -----S 1 ✓ \$175.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
9	KMTV	Su	08/27/17	8:07 AM	Su 8-930am	8-930am	:30	MAPA01H Good up High 30	\$175.00 NM
14	06/14/17	08/27/17	Sign-On to Sign-Off	4am-4am	MTWTFSS	:30	12	\$0.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
07/31/17 08/08/17 MTWTFSS 12 ✓ \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
85	KMTV	M	07/31/17	6:44 PM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good up High 30	\$0.00 NM
96	KMTV	M	07/31/17	6:59 PM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good up High 30	\$0.00 NM
92	KMTV	Tu	08/01/17	6:42 PM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good up High 30	\$0.00 NM
86	KMTV	Tu	08/01/17	8:53 PM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good up High 30	\$0.00 NM
93	KMTV	W	08/02/17	5:26 PM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good up High 30	\$0.00 NM
87	KMTV	W	08/02/17	11:36 PM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good up High 30	\$0.00 NM
88	KMTV	Th	08/03/17	12:26 PM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good up High 30	\$0.00 NM
89	KMTV	F	08/04/17	5:57 AM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good up High 30	\$0.00 NM
95	KMTV	F	08/04/17	5:25 PM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good up High 30	\$0.00 NM
94	KMTV	Sa	08/05/17	5:10 PM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good up High 30	\$0.00 NM
90	KMTV	Sa	08/05/17	8:32 PM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good up High 30	\$0.00 NM
91	KMTV	Su	08/06/17	7:38 AM	Sign-On to Sign-Off	4am-4am	:30	MAPA01H Good up High 30	\$0.00 NM
15	06/14/17	08/27/17	Sa/Su Golf	Sa/Su Golf	-----SS	:30	0	\$300.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
08/07/17 08/13/17 -----SS 4 ✓ \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3	KMTV	Sa	08/12/17	3:07 PM	Sa/Su Golf	Sa/Su Golf	:30	MAPA01H Good up High 30	\$300.00 NM
1	KMTV	Sa	08/12/17	3:35 PM	Sa/Su Golf	Sa/Su Golf	:30	MAPA01H Good up High 30	\$300.00 NM
2	KMTV	Su	08/13/17	3:05 PM	Sa/Su Golf	Sa/Su Golf	:30	MAPA01H Good up High 30	\$300.00 NM
4	KMTV	Su	08/13/17	6:16 PM	Sa/Su Golf	Sa/Su Golf	:30	MAPA01H Good up High 30	\$300.00 NM
16	06/14/17	09/27/17	Su 930-1030am	930-1030am	-----S	:30	2	\$65.00	NM

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Send Payment To:
KMTV
Omaha
P.O. Box 203590
Dallas, TX 75320-3590

INVOICE

6

Invoice #	Invoice Date	Invoice Month	Invoice Period
289933-3	08/27/17	August 2017	07/31/17 - 08/27/17
Advertiser		Product	Estimate Number
Metro Area Planning Agency		MAPA 2017	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
Weeks: Start Date 08/07/17 End Date 08/13/17 MTWTFSS -----S Spots/Week 2 Rate \$65.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
13	KMTV	Su	08/13/17	9:59 AM	Su 930-1030am	930-1030am	:30	MAPA01H Good up High 30	\$65.00 NM
14	KMTV	Su	08/13/17	10:28 AM	Su 930-1030am	930-1030am	:30	MAPA01H Good up High 30	\$65.00 NM
Weeks: Start Date 08/14/17 End Date 08/20/17 MTWTFSS -----S Spots/Week 2 Rate \$65.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
16	KMTV	Su	08/20/17	10:22 AM	Su 930-1030am	930-1030am	:30	MAPA01H Good up High 30	\$65.00 NM
15	KMTV	Su	08/20/17	10:29 AM	Su 930-1030am	930-1030am	:30	MAPA01H Good up High 30	\$65.00 NM
Weeks: Start Date 08/21/17 End Date 08/27/17 MTWTFSS -----S Spots/Week 2 Rate \$65.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
17	KMTV	Su	08/27/17	10:23 AM	Su 930-1030am	930-1030am	:30	MAPA01H Good up High 30	\$65.00 NM
18	KMTV	Su	08/27/17	10:29 AM	Su 930-1030am	930-1030am	:30	MAPA01H Good up High 30	\$65.00 NM
17	08/14/17	08/27/17	Su 10-1030pm News	10-1030pm	-----S	:30	1	\$120.00	NM
Weeks: Start Date 08/12/17 End Date 08/18/17 MTWTFSS -----S Spots/Week 1 Rate \$125.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
12	KMTV	W	08/09/17	4:41 PM	M-F 4-5pm News	4-5pm	:30	MAPA01H Good up High 30	\$55.00 NM
MG for 12.8,17.1,12.1									
Weeks: Start Date 08/07/17 End Date 08/13/17 MTWTFSS -----S Spots/Week 1 Rate \$120.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
7	KMTV	Su	08/13/17	10:45 PM	Su 10-1030pm News	10-1030pm	:30	MAPA01H Good up High 30	\$120.00 NM
Weeks: Start Date 08/14/17 End Date 08/20/17 MTWTFSS -----S Spots/Week 1 Rate \$120.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
8	KMTV	Su	08/20/17	10:26 PM	Su 10-1030pm News	10-1030pm	:30	MAPA01H Good up High 30	\$120.00 NM
Weeks: Start Date 08/21/17 End Date 08/27/17 MTWTFSS -----S Spots/Week 1 Rate \$125.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
9	KMTV	Su	08/27/17	10:18 PM	Su 10-1030pm News	10-1030pm	:30	MAPA01H Good up High 30	\$125.00 NM
Total Spots							126		

Payment Terms 30 Days

Gross Total \$7,145.00

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SOCIAL MEDIA INVOICES

Facebook
Twitter

Receipt for Little Steps Big Impact
Account ID: 893588200765746



Payment Date
Aug 26, 2017 9:48am

Payment Method
VISA ****
Reference Number: Q3L9ZCWP72

Transaction ID
132770004002109-2755008

Product Type
Facebook

Paid

\$750.48 USD

You're being billed because you reached your \$750.00 billing threshold.

Campaigns

LSBI - August 2017 - Video Views 2		\$375.16
From Aug 20, 2017 12:00pm to Aug 26, 2017 9:46am		
LSBI - August 2017 - Video Views 2	20,440 Impressions	\$375.16
LSBI - August 2017 - Video Views		\$375.32
From Aug 20, 2017 12:00pm to Aug 26, 2017 9:46am		
LSBI - August 2017 - Video Views	23,976 Impressions	\$375.32

Facebook Inc.
Total Paid: \$750.48
Merchant Ref: 132770004002109-2755008
Thank You

Receipt for Little Steps Big Impact
Account ID: 893568200765745



Payment Date
Aug 31, 2017 10:48am

Payment Method
VISA *9694
Reference Number: 7H1HU2DWP72

Transaction ID
1333321760112600-2769560

Product Type
Facebook

Paid

\$249.52 USD

Remaining ad costs at the end of the month.

Campaigns

LSBI - August 2017 - Video Views 2		
From Aug 26, 2017 8:30am to Aug 28, 2017 11:30am		\$124.84
LSBI - August 2017 - Video Views 2	8,034 Impressions	\$124.84
LSBI - August 2017 - Video Views		
From Aug 26, 2017 8:30am to Aug 28, 2017 11:30am		\$124.88
LSBI - August 2017 - Video Views	9,512 Impressions	\$124.88

0750



INVOICE

Twitter Inc

1355 Market Street, Suite 900
San Francisco, CA 94103

Invoice for

Randa Zalman

11307 Lafayette Ct.
#4841
Omaha 68154, ne
United States

Invoice number 600000004176594

Invoice date August 29, 2017

Billing period August 25 - August 27, 2017

Date	Description	Total amount in (USD \$)
August 25, 2017	LSBI - August 2017 - Boost · #15646549	\$100.00
August 26, 2017	LSBI - August 2017 - Boost · #15646549	\$100.00
August 27, 2017	LSBI - August 2017 - Boost · #15646549	\$100.00
Total		\$300.00

0750



INVOICE

Twitter Inc

1355 Market Street, Suite 900
San Francisco, CA 94103

Invoice for

Randa Zalman

11307 Lafayette Ct.
#4841
Omaha 68154, ne
United States

Invoice number 600000004172899

Invoice date August 26, 2017

Billing period August 1 - August 24, 2017

Date	Description	Total amount in (USD \$)
August 24, 2017	LSBI - August 2017 - Boost · #15646549	\$100.00
Total		\$100.00

0750

**INVOICE****Twitter Inc**1355 Market Street, Suite 900
San Francisco, CA 94103

Invoice for

Randa Zalman11307 Lafayette Ct.
#4841
Omaha 68154, ne
United StatesInvoice number 600000004191986
Invoice date September 2, 2017
Billing period August 28 - August 31, 2017

Date	Description	Total amount in (USD \$)
August 28, 2017	LSBI - August 2017 - Boost · #15646549	\$100.00
Total		\$100.00

Unaudited**Non-Project Operations**

June 30, 2017		<u>2017</u>	<u>2016</u>
Investment Earnings		\$ 3,603.80	\$ 11,922.69
Auto			
	Mileage Revenue	\$ 22,214.68	
	Expenses	<u>(9,265.48)</u>	
		\$ 12,949.20	\$ 10,772.40
Copier			
	Meter Revenue	\$ 20,945.76	
	Expenses	<u>(14,634.22)</u>	
		\$ 6,311.54	\$ 5,297.52
		<u>\$ 22,864.54</u>	<u>\$ 27,992.61</u>
 <u>Officials Expense Fund</u>			
Total Officials Fund Expense Fund FY 2017	\$ 15,000.00		
Funds Remaining FY 2017	<u>(7,375.60)</u>		
Recommended to replenish Fund, FY 2018		<u>\$ 7,624.40</u>	<u>\$ 10,905.16</u>
Non-Project Operating Income		<u><u>\$ 15,240.14</u></u>	<u><u>\$ 17,087.45</u></u>

Hi Melissa,

After touring the space and considering your budget and wish list, we believe the best option is to break up your design in stages starting with what will quickly give you your biggest bang for your buck.

That said, we suggest you focus on these design components.

Stage One:

- An overall new office furniture layout that feels more open and is easier to navigate. Also, we would like to maximize every opportunity for natural light and would like to reorganize the trash cans, etc.
- Update and coordinate your organizational methods (filing cabinets, extra storage room)
- Switch out the gray room dividers/cubicles for more bench systems that include the desks and have multiple options to customize. Plus they feel much more open and lighter with the possibility of windows.
- Alternate some open desk space with cubicles.
- Organize and create a visually pleasing free-standing coffee station break room area.
- Update as much fluorescent lighting to non-fluorescent lighting as possible (LED strip lights at the desks might be one suggestion).

After speaking with the cubicle reps, we believe you can estimate approximately \$30k toward updated office systems (cubicles, some filing cabinets). We weren't sure if our design fees were included in your budget, but that leaves us with somewhere between \$12-\$20K for additional upgrades in stage 1. We believe we could focus on the lighting and a free-standing coffee station with that budget. However, we don't think you would be able to do much construction at that phase.

Stage 2:

- Look into switching out the perimeter office walls with glass partitions to allow more natural light into the space.
- Upgrade and possibly blow out a wall to expand your "closet" break room sink area into a larger, more inviting break room space and lobby area.
- Update the interior lighting to mimic natural light where possible and lessen fluorescent lighting. Use LED systems.

I've attached a very beginning mood board with some basic ideas of cubicle systems and how we could lighten up the space and hopefully create a better flow throughout. Please keep in mind that these are very preliminary thoughts and we would deliver much more detailed plans if we are to move forward with this project.

We would love the opportunity to help you revamp your office space into a more inviting and cohesive working environment. Please let me know if you have any questions about the proposal or our suggestions for the space.

Thank you!

Jessica McKay

Birdhouse Design Studio

www.birdhouseinteriors.com

design@birdhouseinteriors.com

[402.577.0711](tel:402.577.0711)



BIRDHOUSE
Design Studio

Interior Design Consulting Agreement

Client: MAPA

Date: 5/16/2017

Address: 2222 Cuming St, Omaha, NE 68102

Project: Commercial Space Planning

Birdhouse Interior Design Consulting LLC is pleased to submit this agreement and is responsible for proposed work as follows:

Design Consultants will create an overall design plan that improves the function and flow of the main office space, as well as updating the aesthetics toward a more welcoming, organized and cohesive environment.

This includes:

- Create cohesive design plan to improve the overall function and flow of the main office space
- Suggest stages of implementation to coordinate with budget allowance over time
- Create and manage installation of furniture floor plan and additional space planning
- Source furniture and office systems
- Design and source a more functional and visually pleasing break area/coffee station
- Create mood boards, area aesthetics and schematics
- Work with any vendors for custom or specialized sourcing
- Coordinate all purchasing, additional project management and installation services

I. Interior Design Services

A. Preliminary Project Development

This phase is meeting the Client and understanding the needs of the project. Which includes determining Client's design preferences and requirements, floor plan measurements, reference photos, aesthetic consultation.

B. Design Plan/Development and Presentation

In this phase, plans are prepared for the design of the space along with presentation of materials including all Schematic Design: mood boards, color scheme, source information for furniture, art, finishes, all environmental branding, 3D renderings, and budget proposal.

Can also include coordination with graphic designer, contractors and architects as creative director/project manager.

C. Documentation and Communication

The necessary communication to maintain estimated timeline of the project. (See Section III for more details.)

D. Procurement

This phase includes specification and purchasing, whether design consultant alone or client and design consultant together, of all decorative items, furniture, fixtures, lighting, accessories, and all other items of interior design. Can also include Vendor and Artist coordination and custom fabrication

E. Installation/Styling

In this phase, the pieces are put into place and positioned according to the design plans approved by the Client.

Once installation is completed, the project hours are concluded and final payment is due.

Based on the discussions at the initial meeting, the estimate to complete the project is **90 hours**

Should the Client alter the project or require more than two revisions to individual specifications regarding furniture, floor plan, accessories, or require additional services above and beyond the scope of work covered in this Agreement, the hour estimate will be amended. Client will then be billed at an hourly rate of \$95.00 (ninety-five dollars) on a bi-weekly basis.

If amended estimate is in excess of 10 (ten) hours, a revised Agreement will be submitted for written approval. Requested work will not begin until a fully signed Agreement has been received by Design Consultant

II. Compensation

For all Interior Design Services provided by Birdhouse Interior Design Consulting LLC pursuant to this Agreement, Birdhouse Interior Design Consulting shall be compensated by the hourly Fee of \$95.00 (ninety-five dollars).

Total Design Consulting Fee: \$8,550.00 (eight thousand five hundred and fifty dollars)

A. Design Fee Schedule

Birdhouse Interior Design Consulting requests a 50% deposit of total amount due, then bills in monthly progress increments.

1. 50% of total amount due for Project deposit. Payment due before beginning of project.

Design Consultant Fee Due: \$4,275.00

If any amount is not paid when due, Birdhouse Interior Design Consulting LLC may suspend all work until payment is received and shall have the right to request advance payment before resuming services.

III. Timeline

Scope of Services will begin immediately upon acceptance of Design Agreement, receipt of signed copy of Design Agreement, and 50% design consultant fee payment/deposit.

A. Preliminary Project Development will begin the week of June 5, 2017.

B. Design Plan/Development and Presentation will begin June 26, 2017 (mood boards, design plan delivered).

C. Procurement will begin the week of July 3, 2017

D. Installation/Styling will begin: (Dependant on Vendors/lead time) TBD

IV. Additional Terms of Agreement

1. This proposal will remain valid for 30 days from date above.

2. Purchases for goods by Design Consultant on behalf of Client will be made once written confirmation of item and payment of item is received.

3. Client agrees to meet with assigned Design Consultant at least once a week (email, phone/in person) in order to keep project on track.

4. Billing standard/Invoices will be set at a rate of Net 15 (payment due within 15 days of receiving date) in order to keep project on time.

5. Prices of materials, articles and contractor's services are subject to change. Before proceeding with orders a notice of any price increase will be given and confirmation of revised price required.

6. Prices do not include shipping, freight and trucking charges or insurance in transit, sales or other applicable taxes, all of which will be at the Client's expense.

7. No responsibility is assumed for the inability to perform or for delays occasioned by failure of others to meet commitments or for any other reason or cause beyond Design Consultant's control.


8. Design Consultant does not guarantee any fabric, material or article against wearing, fading or latent defect, but to the extent permitted by law.

9. Design Consultant will not be liable for emission of any chemicals, such as formaldehyde or any other Volatile Organic Compound (VOC).

10. Designs, samples, drawings and specifications shall remain Design Consultant's property, whether or not the work for which they are made are executed.

11. Design Consultant reserves the right to have pictures taken of designed spaces for a portfolio. Pictures shall remain Design Consultant's property.

12. Birdhouse Interior Design Consulting LLC reserves the right to terminate services if any agreed upon services, time commitments, or payments, have not been met. Client reserves the right to terminate services, but will lose any and all deposits and must pay for outstanding billable hours.

By  _____

Jessica McKay, C.I.D., Principal, Birdhouse Interior Design Consulting LLC

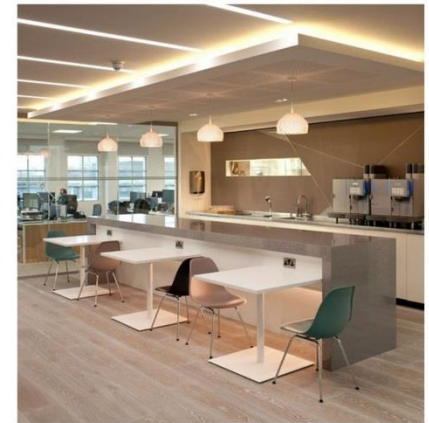
If you wish us to proceed with this work, kindly sign and return a full copy of this Agreement along with your deposit check payable to Birdhouse Interior Design Consulting LLC, 2708 N. 52nd St., Omaha, NE 68104.

Accepted: _____

Date: _____

MAPA OFFICE UPDATE

- *brighten space with lighting and upgraded office systems furniture
- *create a better functioning floor plan by alternating different desk/office products
- *coordinate all furniture for a more cohesive look





Subcontractor Payment Authorization

Contract Number: 17420090401
Contract Party: The New BLK
Contract Description: Heartland 2050 Website
Contract Approved by Board of Directors: December 8, 2016
Contract Amount: \$24,960.00
Contract Period: December 15, 2016 - June 30, 2016

Payment # Final

Billed to Date: \$ 24,960.00
Less Previous Payments: \$ 19,035.00
Amount Due: \$ 5,925.00

Payment Recommended By: _____
Responsible Charge / MAPA Staff Member

Department Manager

MAPA Executive Director

Approved by MAPA Finance Committee: _____
Date

MAPA Treasurer/Finance Committee Member

Approved by MAPA Board of Directors: _____
Date

MAPA Board Chair/Member



From **The New BLK**
*Please note our new address:

2626 Harney St.
Omaha, NE 68131

Invoice ID **NB0024-842**
Issue Date 10/05/2017
Due Date 10/20/2017 (Net 15)
Subject Heartland 2050 web site - Phases III, IV, V:
Design/Content, Alpha, Beta - Final Invoice

Invoice For **MAPA Heartland 2050**

Item Type	Description	Quantity	Unit Price	Amount
Service	Design/Content: Narrative page designs, photo shoot prep, copy Percent Complete: 100%	15.00	\$120.00	\$1,800.00
Block of Hours	Alpha Development Percent Complete: 100%	5.375	\$120.00	\$645.00
Block of Hours	Beta Development Percent Complete: 100%	29.00	\$120.00	\$3,480.00
Amount Due				\$5,925.00



Notes

Dates for this invoice: 7/1 - 9/1

Percentage of Total Project Completed: 100%

Contract Amount Billed to Date: \$24,960.00

Amount Remaining on Contract: \$0.00



Subcontractor Payment Authorization

Contract Number: 180222003
Contract Party: Metro Transit Authority
Contract Description: JARC - REMIX Software
Contract Approved by Board of Directors: July 27, 2017
Contract Amount: \$51,646.00
Match Amount: \$12,912.00
Contract Period: July 1, 2017 - September 30, 2017

Payment # Final

Billed to Date: \$ 51,646.00
Less Previous Payments: \$ -
Amount Due: \$ 51,646.00

Payment Recommended By: _____
Responsible Charge / MAPA Staff Member

Department Manager

MAPA Executive Director

Approved by MAPA Finance Committee: _____
Date

MAPA Treasurer/Finance Committee Member

Approved by MAPA Board of Directors: _____
Date

MAPA Board Chair/Member



2222 CUMING ST
OMAHA, NE 68102
Phone 402-341-7560 Fax 402-342-0949
47-0542132

Page: 1 of 1

Invoice No. 033326

INVOICE

MAPA - NE 37-0008
2222 CUMING STREET
OMAHA, NE 68102

Date September 30, 2017
PO _____
Reference # _____
Customer # 20-20114

Qty	Description	Unit Price	TOTAL
0.00	2020114 - GRANT NE 37-x0008	0.00	51,646 79,200.00
0.00	2020114 - ALI 11.71.11 REMIX	0.00	Contracted 0.00
0.00	2020114 - INV # IN-0156 AT 80%	0.00	amt. 0.00

Payment Details

- ☐ Cash
☐ Check
☐ _____

SubTotal 51,646 79,200.00

TOTAL 51,646 79,200.00

Office Use Only

44305

REMIX SOFTWARE, INC.

Transit Authority of the City of Omaha

9/25/2017

Ref Nbr	Invoice Nbr	Inv Date	Invoice Amount	Amount Paid	Disc Taken	Net Check Amt
107470	IN-0156	09/22/17	99,000.00	99,000.00		99,000.00

016547



Purchase Order

Metro
2222 Cuming Street
Omaha, NE 68102-4392
(402) 341-7560

ORDER NUMBER

78266

TO:

REMIX
155 9TH ST
SAN FRANCISCO, CA 94103

SHIP TO:

METRO
2222 CUMING ST
OMAHA, NE 68102

DATE OF ORDER 9/25/2017		DATE RECEIVED			PO Account 113005-0000		BUYER KELLY BENESCH	
LOCATION	QUANTITY ORDERED	ITEM NUMBER	VENDOR ITEM	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENDED PRICE	
	1		SERVICES	SOFTWARE 3 YEAR AGREEMENT		99000.0000	99000.00	

PO Total: 99000.00

COMMENTS: ONE TIME SET UP FEE AT \$32000/YEAR AND \$3000 FOR ONE TIME FEE, SPEC 12-17, GRANT NE-37-X008-4 (MAPA GRANT). TASK 1142-08 11/7/11

AUTHORIZED SIGNATURE

PURCHASING AGENT

Date

9-24-17

I determine the price to be fair & reasonable based on at least one of the following: (Check one or more, as they apply)

☐ Found reasonable on recent purchase; ☐ Obtained from current price list; ☐ Obtained from current catalog;
☐ Commercial market sales price from advertisement; ☐ Similar in related industry; ☐ Personal knowledge of item procured;
☐ Regulated rate (utility); ☐ other (attach document(s))

Project / Item Amount: ☐ Less than \$3,000.00

Amount: _____

Remix Software, Inc.
155 9th St.
San Francisco, CA 94103
accounting@remix.com
http://remix.com/



Invoice IN- 0156

DATE
09/22/2017

PLEASE PAY
USD \$99,000

DUE DATE
10/22/2017

BILL TO

Metro (Omaha, NE)
Attn: Denise Finken
dfinken@ometro.com
2222 Cuming Street
Omaha, NE 68102

APPROVED

GRANT	EXE	DEPT. HD.	PL
78206			
ACCT.			TERMS
113,005			99,000.00
12-17			
NE-37-X108-4			
11.42.08			
11.71.11			

ACTIVITY

Set Up Fee

One time set up fee

1 3,000.00 3,000.00

Enterprise License (Term Dates: 08/01/17-07/31/20)
Remix Planning License, all three years

3 32,000.50 96,000.00

107470

If you would like to pay via ACH or wire transfer,
our account information is.

Chase Bank
P.O. Box 65974
San Antonio, TX 78265
Routing: 322271627

TOTAL DUE USD \$99,000.00

Acct: 661166855
Swift: CHASUS33

THANK YOU!

Payment of invoice signifies agreement with remix.com/terms.

Signature:

Name:

Title:

Curt A. Simon

Ex. Dir

Date:

9/25/17

Grant Transactions

Rept PA.999

Metro

Date 10/4/2017 01:54pm

Page 1

Period 08-2017 Thru 09-2017

Task #	Description Vendor / Payee	User ID	Source	AP Doc #	Invoice #	Tran Date	Comment	Project Mgr	Amount
<i>Grant: NE370008 FTA CAPITAL GRANT</i>									
117111	PARTY CONTRACTUAL SERVICES							FINKEN, DENISE J	
44305	REMIX SOFTWARE, INC.	DENISE	VO	107470	IN-0156	9/25/2017	44305 REMIX SOFTWARE, INC.		99,000.00
							* Total PARTY CONTRACTUAL SERVICES		99,000.00
							** Total Grant NE370008		99,000.00

Records Printed: 1



October 6, 2017

Dear Ms. Loewenstein,

I am pleased to inform you that Omaha-Council Bluffs Metropolitan Area Planning Agency has been awarded a grant for the Heartland 2050 in the amount of \$50,000.

You will need to complete two online forms to accept the grant award and to initiate the payment process. Please carefully read and follow the directions below:

1. Obtain the required signature on the Grant Agreement included in this email and scan and save **both pages** of the signed document to be uploaded in the online system.
2. Online Requirements can be found on your organization's "My Account" page at www.sherwoodfoundation.org. Select the "My Account" tab. Login and click on the "Requirements" tab located near the top, left hand side of the screen. At the drop-down box, choose "New Requirements".
3. Select the Signed Grant Agreement Requirement and upload the scanned document as directed (it must contain **both pages** of the signed grant agreement). Hit submit.
4. Next you will need to complete the ACH Form. The Sherwood Foundation® has instituted a direct deposit process whereby grant payments are made via ACH Transfer. Click on the ACH form, complete and submit.
5. These need to be completed within fourteen (14) days.

We prefer to maintain an open relationship with our grantees and appreciate being kept abreast of any major administrative or program changes or issues in a timely manner.

You are required to complete and submit online progress and/or final report(s) by the deadline(s) indicated in the Grant Agreement. You will receive an email notification 30 days prior to the due date.

Congratulations and thank you for all you do in our community.

Sincerely,

Kristin Williams, MSW, MPA
Director of Community Initiatives



**Grant Agreement
ID # 5210**

This Grant Agreement contains the terms and conditions for a grant in the amount of \$50,000 from The Sherwood Foundation® to Omaha-Council Bluffs Metropolitan Area Planning Agency (“the Grantee”). By signing this Grant Agreement and accepting grant funds, the Grantee makes the representations and agrees to the obligations and conditions set forth below.

Purpose of the Grant

This grant is for the Heartland 2050. The Grantee may not use the funds for any other purpose unless written permission has been received from the Foundation. Any portion of the grant funds not committed to the purposes of the grant must be returned to the Foundation. The Grantee must inform the Foundation if there are significant changes in the purposes of the grant, the use of grant funds, or personnel who are important to accomplishing the purposes of the grant or if the grant funds cannot be expended in the time period set forth in the grant proposal.

There is no agreement, oral or written, that directs that the grant funds be used:

- A. To conduct lobbying or otherwise attempt to influence legislation (within the meaning of Internal Revenue Code Section 4945(d)(1)).
- B. To influence the outcome of any specific public election or to carry on, directly or indirectly, any voter registration drive (within the meaning of the Internal Revenue Code Section 4945 (d)(2)), or
- C. For any grant which does not comply with the requirements of Internal Revenue Code Section 4945(d)(3) or 4945(d)(4) (relating to grants to organizations other than public charities).

Organizational Tax Status

The Grantee certifies that it is tax-exempt under Section 501(c)3 of the Internal Revenue Code, that it is a public charity as described in Section 509(a)(1), (2), or (3) or the Internal Revenue Code, and that it is not a private foundation as defined by Internal Revenue Code Section 509(a). The Grantee will advise the Foundation immediately if its tax-exempt status or non-private foundation classification has been changed.

Organizational Anti-Discrimination Policy

The Grantee acknowledges that it does not discriminate in hiring practices or service provision to clients and/or customers based on race, ethnicity, religious preference, age, physical ability, sexual orientation, military service or gender.

Payment Schedule:

October of 2017 - \$50,000

Report Schedule:

Final Report - August 1, 2018

The signed grant agreement and the ACH form must be completed online within fourteen (14) days to generate payment processing. Notwithstanding any other language herein, Grantor may, in its own discretion, terminate the grant and discontinue further payments to Grantee with or without cause.

The Grantee will receive notification by email thirty (30) days prior to the report due date. The Grantee remains responsible for reporting on this grant until all requirements have been fulfilled.

Records

The Grantee will maintain books and records of the grant funds received and the expenses incurred, as required by the Internal Revenue Code and Treasury Regulations, until all grant requirements have been fulfilled. The Grantee will make its books and records available to the Foundation on request, within a reasonable time.

Contact Information

Kristin Williams, MSW, MPA, Director of Community Initiatives
kristinw@Sherwoodfoundation.org

Prohibited Uses

Grants from the Foundation are subject to certain restrictions set forth in the Internal Revenue Code and Treasury Regulations. The Grantee will not use any grant funds:

- A. For purposes other than charitable, scientific, or educational, within the meaning of Internal Revenue Code Section 170(c)(2)(B).
- B. For purposes other than those stated in this Grant Agreement. In addition, this grant is made exclusively to the Grantee and may not be transferred or assigned to another organization or person.

Grantor's Rights


The Foundation may include information on this grant in its periodic public reports and may also refer to this grant in public materials. By accepting these grant funds, the Grantee agrees to such disclosure. The Foundation reserves the right to discontinue, modify, or withhold any payments due under this grant, or to require repayment of any unexpended grant funds if necessary, in the Foundation's judgment, to comply with any law or regulation applicable to this grant. In this event, the Foundation will notify the Grantee in writing and provide an opportunity to respond.

The individual signing this Grant Agreement on behalf of the Grantee hereby represents and warrants that he or she is duly authorized to execute this Grant Agreement and to bind the Grantee to the terms and conditions contained herein.

Grantee

Read and agreed to by: Omaha-Council Bluffs Metropolitan Area Planning Agency

By: _____ Date: _____
Mr. Greg Youell
Executive Director



Refined Scope of Services: Transit Return on Investment Omaha-Council Bluffs MAPA



Prepared for:
Metropolitan Area Planning Agency
2222 Cuming Street Omaha, NE 68102-4328



Prepared by:
Economic Development Research Group, Inc.
155 Federal Street, Suite 600, Boston, MA 02110



In Association with:
JEO Consulting Group, Inc.
11717 Burt Street, Suite 210, Omaha, NE 68154

Offered on 11 October, 2017

Table of Contents

Refined Project Understanding	1
Technical Approach	2
Task 1: Project Management & Administration	2
Task 2: Stakeholder Outreach and Input	2
Task 2A: Stakeholder Interviews	3
Task 2B: Case Studies	4
Task 2C: Stakeholder Committee Support	5
Task 2D: Community Advocacy	7
Task 3: Data Gathering & Research	7
Task 4: Final Report & Documentation	10

REFINED PROJECT UNDERSTANDING

The objective of this study is to assess economic returns associated with existing and potential future transit services within the context of the Omaha region's ongoing economic and land development. Return on Investment is understood to be more than simple monetized benefit in dollar terms, in relation to outlays, but also includes wider effects such as jobs, wages, business sales and Gross Domestic Product (GDP) arising from the relative efficiency that transit may offer relative to other modes, the productivity gains that may accompany enhanced labor market access and potential business attraction opportunities associated with transit. Moreover, Return on Investment from the perspective of MAPA must align with the ways in which regional stakeholders, including key sectors of the economy, experience the value of transit.

From discussions with MAPA staff, the following represent a refined understanding of MAPA's desired outcomes from this project:

- **Quantify the ROI of Proposed Transit Plans:** The study will examine return on investment expected from built-out regional transit plans proposed in recent initiatives, including the Metropolitan Transportation Improvement Study (MTIS), the "Close the Gap" initiative, and the Regional Transit Vision, among others.
- **Engage Stakeholders in Defining and Understanding the Value of Transit:** The study will engage stakeholders in defining aspects and measures of the value of transit services. This will include engagement with the project steering committee as well as targeted focus groups/interviews with representatives of key industry sectors affected by transit.
- **Provide Defensible Technical Results through Validated and Traceable Methods:** The study will use methods that reflect best practices in national economic analysis and the priorities and values expressed by stakeholders. Analyses will be clearly traceable from the characteristics of transit and development scenarios, to performance measures that characterize those scenarios in terms of user experience and costs, to resulting ROI measures reflecting how transportation performance affects society and the economy more broadly. The study will build on data from modelling and transit survey activities already completed or currently underway in the region.
- **Support Ongoing Investment Conversations:** The study will support ongoing conversations regarding the appropriate level, nature, and timing of investment in transit in the region. This means clearly communicating outcomes in concise, accurate, and relatable terms, and empowering stakeholders to become part of the conversation both at MAPA and more broadly. The study results will reflect a shared understanding of how transit can support regional goals of economic development, and will make quantitative results "come alive" with insights from the stakeholder engagement process.

To succeed, this study must balance (1) *data analysis and impact accounting*, laid out in a clear and understandable way, (2) *interview and case study analysis*, set to create interest and credibility by telling the story behind the analysis numbers, and (3) *reporting and communications* of the findings, presented in a way that is seen as relevant to the target audiences of the public, business community, decision-makers and planners.

TECHNICAL APPROACH

Task 1: Project Management & Administration

Task Objectives

The objective of Task 1 is to ensure a complete understanding on the part of MAPA staff of both the process and substance of the study from beginning to end, and to ensure consultant responsiveness to emerging issues or needs as they occur.

Task Elements

Kickoff Meeting

EDR Group proposes a kickoff meeting with attendance by key MAPA staff, Chandler Duncan (the PM), Jeff Ray of JEO, and additional key staff from the project team as appropriate. The objectives of this meeting will be to: (1) review the scope of services and make adjustments desired by MAPA at the outset of the project, (2) discuss key steps, milestones, and schedule, (3) define communications and data and file management protocol for the project (including the establishment of file sharing systems), (3) discuss potential case studies and interviewees/focus group participants, and (4) review available data and draft data request (Task 3A), including scenarios from MAPA's Transit Demand Model and the newest transit onboard survey (expected data availability by November).

Ongoing Communication and Project Management

EDR Group proposes that the respective MAPA and HRT Project Managers hold a scheduled monthly video/conference call. These electronic meetings may be expanded as necessary to include other staff of both MAPA and EDR Group. The meetings will be used to track progress on the critical path throughout the project, anticipating and preventing challenges wherever possible before they occur. EDR group will provide timely invoices and progress reports consistent with MAPA's preferred contracting procedures. The Officer in Charge, Glen Weisbrod, will personally oversee the QA/QC process for all deliverables and commit the full resources of EDR Group to achieving project objectives. Staff from JEO will also be available to address emerging needs from their Omaha Offices, allowing us the ability to respond to MAPA's needs quickly and efficiently.

Task Deliverables

- Kickoff meeting and materials, with one-page summary of key decisions/outcomes
- Monthly progress reports
- Agendas and power-point presentations as needed for monthly project management meetings
- Ad-hoc (one page or less) progress reports or status documents as may be requested by MAPA regarding specific issues that may emerge

Task 2: Stakeholder Outreach and Input

The stakeholder outreach and input for the ROI Study will shape how the transit return on investment is both scoped and quantified for MAPA's future planning. This task is based on the understanding that the return on investment for transit depends largely on to whom the return is expected to accrue, over what

time period, and how much value is placed on different types of return. Considerations ranging from workforce accessibility to community quality of life and the size of the tax base all must be both understood in the ROI development and communicated as integral to MAPA's use of ROI metrics in transit investment decisions. For these reasons, the Stakeholder Outreach and Input is comprised of three sub-tasks:

- Stakeholder Interviews
- Case Studies
- Stakeholder Committee Support
- Community Advocacy

Task 2A: Stakeholder Interviews

At the outset of the stakeholder process, JEO will conduct a brief series of scanning interviews to inform the focus and extent of subsequent case studies and ROI calculations. To initiate this process, JEO will work with MAPA to identify an appropriate target list of first round interviews, develop interview guides (based on target industries) and identify the objective of the interviews (e.g., general information gathering, diversification and enrichment of data gathered). We are proposing a program up to 20 interviews, exclusive of those needed for case studies (although there may be some overlap). We will also request that MAPA send a letter/email to selected interview targets introducing the EDR Group team and explaining the nature of our research to facilitate scheduling appointments with appropriate individuals. JEO can draft the introduction if desired. Interviews may be conducted face-to-face or by phone, with the determination made based on the availability of the interviewee, the importance to MAPA to meet with certain key stakeholders in person, and budget considerations.

Task Objectives

The objectives of the stakeholder interviews will be:

- 1) Gain a high-level understanding of those areas of the Omaha regional economy (both geographically and in terms of industry sectors and clusters) where transit ROI is most likely to be experienced.
- 2) Establish the strategic role of transit in firm-level workforce strategies, consumer markets and business location, creation or expansion decisions;
- 3) Identify the degree to which transit services play a role in the formation and success of local development strategies for key nodes of activity in the MAPA region; and
- 4) Provide practical and descriptive detail about local market dynamics and business conditions for appropriately interpreting models and other data sources addressing the role of transit in the regional economy.
- 5) Gain insight from stakeholders on existing perceptions about transit priorities within the MAPA region.

Task Elements

Task 1A Pre-Planning: The EDR Group team will work with MAPA to identify an appropriate target list of interviewees and develop interview guides as described in Section C.3 of this proposal.

Task 1B: Conduct of Interviews: JEO will conduct up to 20 interviews as described in Section C.3 of this proposal.

Task 1C: Summary of Interviews: JEO will provide written summaries of all interviews. These will be in the form of synopses paraphrasing topics covered and answers given, but will not be as detailed as formal transcripts. These summaries will be provided among the appendixes to the final report in Task 4.

Task Deliverables

Task 1 will have the following deliverables:

- EDR Group team will provide a copy of the interview guide(s) for MAPA staff review if desired.
- EDR Group will provide a summary of findings from all interviews, as well as a list of people and organizations included in interviews as a stand-alone appendix, and will reference this information in the final report.

Task 2B: Case Studies

Case studies will rigorously engage those sectors in the regional economy where initial interviews have suggested the return on transit investment is most likely to be experienced, and may be most sensitive to transit performance and investment in the long-term. Case studies will include site visits and interviews (which may include group interviews and round-table discussions at times) with individuals at local economic development and planning agencies further explore the economic and return on investment implications concepts in the Heartland 2050 plan and understand how transit fits into the region's development goals, as well as interviews with individual businesses or institutions.

Interviewees will be asked to identify how transit supports their organization (or area, for case studies focused on a place), including the number of employees who take transit to work, the types of jobs these employees hold, whether or not customers use transit to access the business, and if transit has affected business location or expansion decisions. How transit relates to business costs, productivity and competitiveness will be central to each case. Cases will also address issues that might limit the development potential of transit utilization, such as limited weekend service, long commute times due to routing and prohibitive fare costs. The case studies may also include a windshield survey of locations pertinent to the selected cases, in conjunction with a planned trip to the area. We will work with MAPA and local economic development and planning professionals to select the best options for case studies. We propose a minimum of 2 case studies but have also included a price for conducting up to 6 case studies.

Task Objectives

The objective of the case study task is twofold, including: (1) provide practical and transparent examples of 'real world' situations illustrating how the economic impacts of transit are experienced in the local economy and (2) identify practical economic sectors, occupations and development indicators where the return on investment in transit can reasonably be expected to both occur and be readily observed in the regional economy.

Task Elements

Identification of Case Study Subjects:

The EDR Group team will propose a list of candidate case studies to MAPA. The case study candidates may be developed in consultation with local economic development and planning organizations (or in some cases major employers recommended by development organizations). Candidates will be corridors, sites or sub-areas (such as neighborhoods or districts) that illustrate particular ways in which the regional economy depends on transit at present, as well as any anticipated changes in the role of transit from regional economic shifts or specific investment scenarios. The list provided to MAPA will include: (1) the name and description of the case study area, (2) why it might make a good case study and (3) key issues that might be illustrated or better understood through the case study. It is expected that MAPA will review the list of possible case studies to assist the EDRG team in settling on the two-to-six studies to be conducted, and that MAPA may also help the EDRG team in outreach to local business and economic development groups to identify potential candidates in assembling the initial list.

Conduct and Mining of Case Studies:

The EDR Group team will conduct online research, and interviews with key individuals at and relating to the target case study areas to complete at least two original case studies in the Hampton Roads area. In addition to original case studies, the EDR Group team will review its existing body of case literature to identify other relevant case examples from elsewhere in the country that could add further understanding of the same types of transit economic dynamics that interviews and data suggest may be facing the MAPA area in the long-term.

Task Deliverables

The EDR Group team will provide written summaries of all case studies conducted or consulted in this task. These will be in the form of synopses paraphrasing topics covered and key observations as they relate to transit economics in the MAPA area. These summaries will be provided among the appendixes to the final report in Task 4.

At the culmination of the case studies, the EDR Group team will provide a case study memorandum, which will contain: (1) a summary of each case, (2) the key takeaways from the case, as relates to the overall economic impacts found in the larger study, (3) a list of source data and other information supporting each case (this memorandum will be provided as a stand-alone appendix, which may be summarized in part as well as referenced in the final report of the larger study), and (4) an overview summarizing findings. We will also review case study progress during our proposed monthly video/conference meetings.

Task 2C: Stakeholder Committee Support

JEO will work with MAPA to identify an appropriate target list of stakeholder participants to serve on the transit economic impact review committee. Up to four committee meetings will be held and each meeting will have a specific purpose for educating committee members and gaining their input with developing priorities for the economic impact analysis. A variety of facilitation techniques will be used including Appreciative Inquiry, World Café, Nominal Group Technique, social media and a possible site visit or field trip. Each meeting will also incorporate the fish bowl technique that provides open exposure of the committee's deliberative process through traditional news media coverage, social media and observation

by interested parties. The stakeholder committee process will enable the project team to determine appropriate messages and methods for informing the larger community about its transit benefits and opportunities associated with the findings of the economic impact analysis. Combined, the stakeholder committee deliberative process will drive community consensus around transit priorities and goals.

Task Objectives

The objectives of the stakeholder committee will be:

- 1) Establish the strategic role of transit in firm-level workforce strategies, consumer markets and business location, creation or expansion decisions;
- 2) Identify the degree to which transit services play a role in the formation and success of local development strategies for key nodes of activity in the MAPA region; and
- 3) Provide practical and descriptive detail about local market dynamics and business conditions for appropriately interpreting models and other data sources addressing the role of transit in the regional economy.

Task Elements

Pre-Planning: The EDR Group team will work with MAPA to identify an appropriate target list of stakeholder committee participants, many of whom, may be drawn from the stakeholder interviewee list.

Stakeholder Meetings: JEO will conduct up to 4 stakeholder committee meetings to focus on transit benefits, challenges and prioritizing transit opportunities and community outreach education needs.

Leverage Public Awareness from Committee Process: The EDR Group team will ensure that the stakeholder committee deliberative process has high visibility through traditional and social media venues for the entire MAPA area.

Task Deliverables

Task 3 will have the following deliverables:

- The EDR Group team will provide meeting minutes for each session.
- The EDR Group will provide a summary of stakeholder committee findings and recommendations from all meetings as a stand-alone appendix, and will reference this information in the final report.

Task 2D: Community Advocacy

All of the previous stakeholder process steps will be used to help build a cadre of community advocates for transit priorities and funding. Public information materials will be developed and used through traditional and social media venues, as well other community outreach forums to help the community understand and support the “why now” proposition to meeting future transit needs. Community outreach forums can include open house public meetings, a speakers bureau and scheduling for participation with broadcast public affairs programming and print editorial boards.

Task Objectives

The objectives of community advocacy will be:

- 1) Develop a vocal and high visibility cadre of private and public stakeholders for transit priorities.
- 2) Educate and inform the general public and policy makers of the benefits of transit opportunities.
- 3) Pre-dispose the public toward supporting necessary transit investment priorities to achieve desired economic benefits.

Task Elements

Pre-Planning: The EDR Group team will work with MAPA to identify an appropriate target list of stakeholder committee participants, many of whom, may be drawn from the stakeholder interviewee list.

Stakeholder Meetings: JEO will conduct up to 4 stakeholder committee meetings to focus on transit benefits, challenges and prioritizing transit opportunities and community outreach education needs.

Leverage Public Awareness from Committee Process: The EDR Group team will ensure that the stakeholder committee deliberative process has high visibility through traditional and social media venues for the entire MAPA area.

Task Deliverables

Task 3 will have the following deliverables:

- The EDR Group team will provide meeting minutes for each session.
- The EDR Group will provide a summary of stakeholder committee findings and recommendations from all meetings as a stand-alone appendix, and will reference this information in the final report.

Task 3: Data Gathering & Research

Task Objectives

The objectives of Task 3 are to (1) identify and collect necessary data inputs to describe current and anticipated transportation and economic conditions within the region, (2) analyze available data to characterize the current role of transit in the MAPA region, as well as expected outcomes of proposed

transit expansion scenarios, (3) employ appropriate economic analysis tools to model the benefits and impacts of changing transportation performance characteristics on society and the economy, and (4) analyze and interpret modeling results within the context of findings from Task 2, including develop and implementation of an ROI formulation that reflects stakeholder priorities.

Task Elements

Data Collection

Prior to the kickoff meeting, EDR Group will develop a data request memo. The data requested will be for previously developed data, studies and information. Key data elements requested are expected to include:

- 1) Historic ridership statistics, by route and year
- 2) GIS files: Transit routes and stops
- 3) Raw data and summary reports of any ridership or transit user surveys in the last ten years.
- 4) Completed regional plans including the Regional Transit Vision, Central Omaha Alternatives Analysis/ Bus Rapid Transit (BRT), Omaha Streetcar studies, the City of Omaha Master Plan, Council Bluffs West Broadway Plan, Close the Gap White Paper, and the Metropolitan Travel Improvement Study (MTIS).
- 5) Documentation and analyses of transportation and land use forecasts that have been developed through MTIS and Heartland 2050.
- 6) Outputs of MAPA's Transit Demand Model, i.e.:
 - a. Base and Future year trip tables (by period, mode and purpose)
 - b. Base and Future year loaded networks (ideally as shapefiles)
 - c. Base and Future year TAZ boundary file (ideally as a shapefile)
 - d. Base and Future year TAZ socio-economic data (ideally in MS Excel, but other formats supported)
 - e. Ideally items a-d above for both a "no-build" or constrained investment future as well as modeled transit expansion and alternative land use scenarios

Data Analysis

EDR Group, assisted by JEO, will analyze collected data and studies to characterize the current role of transit in the MAPA region and economy, as well as expected transportation performance outcomes of proposed transit expansion scenarios. This data analysis will be organized to address the following elements:

- **The Role of Transit in Omaha's Current Economy - Modal Efficiencies and Competitiveness:**
Using data currently available to MAPA, EDR Group will develop a series of measures to quantify and illustrate the current role of transit in Omaha's regional economy. This assessment will consider (1) the stimulus effects of capital and operating outlays made in the transit sector on the region's economy (2) the consumer and labor markets currently enabled by transit and their overall contribution to the regional economy and its respective sectors, (3) the relative efficiency of transit in relation to other modal alternatives given the current spatial and economic pattern of development in the Omaha region, (4) the workforce productivity supported by current access to transit by workers and businesses in the region and (5) the role transit plays in community quality of life, workforce retention, neighborhood and business location values.

This assessment of the role of transit will demonstrate metrics and sources for transit benefit, economic impact and return for the regional economy as a whole, and will be interpreted within the context of the case studies described in Task 2. The assessment will be delivered to MAPA in such a way that is appropriate for informing the stakeholder committee regarding the methods and findings of the study as well as the community advocacy activities envisioned in Task 2.

- **Implications of Future Land Development:** The assessment of the role of transit in Omaha's current economy will serve as both a baseline and a structure for assessing the role of transit may interact with future land development, transportation and land costs, market preferences and supportive public infrastructure envisioned by Heartland 2050, regional and local comprehensive planning efforts and development strategies. It is expected that specific areas of public benefit, wider economic impact and fiscal return will be sensitive to factors such as anticipated levels of traffic congestion, build-out density, transit and non-transit infrastructure availability, shifts in the regional economic base, underlying macro-economic changes and the emergence of disruptive technologies (such as the sharing economy, autonomous/connected vehicles and other changes). EDR Group anticipates developing an economic profile for the role of transit consistent with the vision of Heartland 2050, and a series of incremental phases and options by which market conditions, infrastructure investment and supportive policies may lead to the envisioned future. This phased approach will enable the EDR Group team to identify specific measures and drivers of ROI to inform MAPA regarding (1) when and why different levels of transit investment may be warranted at particular periods, (2) ways of validating the need and economic case for future transit outlays and (3) where and how to anticipate and observe practical economic returns for transit in the regional economy. The result will be a phased ROI-based "roadmap" of transit development conditions for the Omaha region in the long-term.

This roadmap will consider metrics and sources for transit benefit, economic impact and return for the regional economy as a whole, and will be interpreted within the context of the goals and economic outlook of stakeholders as identified in the case studies described in Task 2. The roadmap will be delivered to MAPA in such a way that is appropriate for informing the stakeholder committee regarding the methods and findings of the study as well as the community advocacy activities envisioned in Task 2.

- **Technical Workshop, Transit ROI Toolkit and Capacity Building Plan:** In addition to the roadmap described above, EDR Group will develop a Transit ROI "toolkit" to enable MAPA to apply the ROI standards and measures identified in the study to new transit investment scenarios and proposals which may arise over time. At the most basic level, this may be as simple as a check-list of conditions likely to create particular areas of economic and fiscal return for particular types of transit investments, or this may be more intricate as to include interactive MS Excel worksheets deriving metrics from transportation model results or other planning methods as deemed appropriate by MAPA staff and consistent with the areas of economic return identified in the stakeholder process described in Task 2. EDR Group will also provide an online workshop for MAPA staff to demonstrate the use of the TREDIS economic model used in the calculations of transit ROI – both as a means of informing MAPA about the basis of the elements in the ROI roadmap as well as a training in concepts for assessing ROI in the future. Based on this workshop, EDR Group and MAPA will agree as to the appropriate level of intricacy for its' leave-behind tools as well as a phased plan for MAPA's ongoing capacity to evaluate transit proposals through each phase of regional development identified in the roadmap.

Task Deliverables

- *Data Request Memo* – to be reviewed at the kickoff meeting giving clear specifications of the type, format and sources of data requested, and amended list within one week of the meeting, if necessary.
- *Technical Memo 1 & Review Web-Meeting w/MAPA*– Omaha’s existing transportation markets and mobility
- *Technical Memo 2 & Review Web-Meeting w/MAPA* - Economic modeling results and transit ROI roadmap for future transit investment
- *Technical Workshop, Technical Memo 3 & Review Web-Meeting w/MAPA* – ROI Toolkit and Capacity Building Plan
- *Steering Committee Meeting* – Economic ROI formulation and alignment with regional priorities

Task 4: Final Report & Documentation

Task Objectives

The objective of Task 4 will be to provide a relevant, accessible and useful report for MAPA to use in: (1) providing public information for stakeholders seeking to understand the value of current and potential future transit for the regional economy, (2) explaining to decision makers the rationale for ongoing transit investment in terms of actual return on investment and (3) providing a basis for MAPA to use the findings and approach in this study in future studies for making decisions about appropriate investments in the transit system that will most support economic performance.

Task Elements

Write-Up Report

The final report will be a brief and succinct summary of how MAPA understands the ROI of its transit investments and key findings related to the timing, extent and nature of transit investment as the region grows. The report will present the ROI for planned transit expansion, with discussion of variation across scenarios and different paces of build out. The report will identify the role of key drivers of the ROI such as transportation performance and accessibility outcomes. The report will have a summary portfolio of both monetized performance benefits (such as reduced travel time, vehicle operating savings, reliability, emissions, safety savings) and wider considerations (such as jobs, income and business sales) addressed by the ROI.

The report will include summaries of the baseline findings from Task 3 regarding the evolving role of transit in supporting the regional economy. This will provide an introductory framing for the context in which transit investment may be pursued and the current and emerging segments of the economy that future transit investments can serve. The report will also include the specific case studies organized around key industry sectors investigated through the Task 2 focus groups. These will be used to further illustrate and substantiate the analytic findings.

The report will make use of maps, charts, tables, and graphics to make the findings easily accessible to a variety of audiences. The report will provide an overview of the methodology, data sources, and assumptions. Further details of each task’s findings, approach, and underlying data sources, assumptions, and caveats will be provided in a technical appendix. EDR Group will also provide a data catalogue of all

data used in the study and give MAPA all non-proprietary data sets, worksheets or intermediate calculations where available.

A technical appendix will document all sources, methods and data used, which will become the property of MAPA upon completion of the project (with the exception of proprietary softwares or licenses), as well as instructions for use of leave-behind tools and capacity building recommendations from Task 3.

The draft report and associated graphic presentation will be provided to MAPA for review and comment. Based on MAPA input, the team will make the second draft report available to the steering committee at least one week prior to a scheduled presentation and question and answer session. The team will then finalize the report based on comments from MAPA and clarifications deemed necessary to address steering committee questions.

After finalization of the report, EDR Group together with JEO will meet with MAPA to offer a strategy for communicating the findings to key stakeholder.

Task Deliverables

- 1st and 2nd draft report
- Presentation to steering committee
- Final report
- Technical appendices
- Data catalogue and non-proprietary data
- Dissemination strategy for communicating findings to key stakeholders

City of Omaha 2018 Budget

		%	Grant
Salaries	6 Months	Allocated	Budget
Project Coordinator	37,317.93	15%	5,590.00
Community Engagement Coordinator	26,549.29	11%	2,920.00
Intern	7,500.00	19%	1,430.00
			<u>9,940.00</u>
Payroll Additive at federally approved rate (Est 53.06%)			<u>5,270.00</u>
Total Personnel Costs			15,210.00
Indirect Cost Allocation at federally approved rate (Est. 31.52%)			<u>4,790.00</u>
Total Budget			<u><u>20,000.00</u></u>

2018 Community Services Application Program Period: January 1 – December 31, 2018

Overview

Community Services applications are to be submitted electronically to Gail Braun, Grant Administrator, email address: gbraun@cityofomaha.org and Phil Ruhe, Grant Assistant, email address: phil.ruhe@cityofomaha.org.

Community Services funding is awarded for one (1) year; January 1 – December 31, 2018.

Applications should target and impact one (1) of the Mayor's five (5) Strategic Priorities: *Enhance public safety and the perception of safety; Optimize delivery of city services; Maximize development in disadvantaged areas; Enhance and expand job and business growth; and Build trust through managed communication.*

The application narrative should not exceed three (3) pages, excluding the Budget/Budget Narrative. Program Description narrative must be 12-point font, Times New Roman.

The Budget must be detailed to include computation for each itemized cost. The Budget Narrative should thoroughly and clearly describe every expense listed in the detail Budget.

Agencies/Organizations receiving Community Services funding will be required to complete background checks on personnel directly and indirectly responsible for program services. Agencies are expected to keep a copy of the background check on file for the duration of the program.

For assistance with application requirements, contact Gail Braun, gbraun@cityofomaha.org, 402-444-5286; Phil Ruhe, phil.ruhe@cityofomaha.org, 402-444-5546; or Caroline Gillan caroline.gillan@cityofomaha.org, 402-444-5211.

City of Omaha
2018 Community Services Application
Program Period: January 1 – December 31, 2018

Agency Information

Agency Name:	Omaha/Council Bluffs Metropolitan Area Planning Agency				
Primary Contact Person:	Karna Loewenstein Heartland 2050 Project Coordinator				
Address:	2222 Cuming St				
City:	Omaha	State:	NE	Zip:	68102
Email:	kloewenstein@mapacog.org				
Phone:	402-444-6866 Ext 225				

Program Information

Program Title:	Heartland 2050/Close the Gap
Strategic Priority Addressed:	Maximize development in disadvantage areas/ enhance and expand job and business growth
Amount Requested:	\$20,000
Brief Description of the Program:	Heartland 2050 (H2050) is a regional planning effort that includes the Greater Omaha Metropolitan Statistical Area. It is focused on working together as a region to create vibrant, quality growth with opportunities for all.
How long has the Program been in existence:	Heartland 2050 was designated a HUD Sustainable Communities Grantee in 2011. The regional vision was completed in November 2014 and the project has been in the implementation phase since that time.

Program Description

- 1. Clearly and concisely describe the overall need for the program, the strategic priority that will be addressed, and how the program will contribute to the City's efforts and strategic priorities.**

Heartland 2050 (H2050) is an unprecedented effort to develop a long-term vision for the future of the greater Omaha-Council Bluffs metropolitan area that is based on the core values of area residents to improve quality of life. This vision serves to provide community leaders with a long-term strategy to maximize public investments, promote economic competitiveness and social/economic equity, and facilitate regional cooperation toward shared goals. The population in the eight-county H2050 region is expected to grow by 350,000 residents to approximately 1.25 million in total population by 2050. Thus, proactive planning to manage future growth efficiently, and do it in a way which reflects the values and priorities of the people who live in our region, will be essential for a prosperous region. The regional vision emphasizes the need to proactively prepare for demographic trends, including an increasingly aged and diverse population. Therefore, H2050 complements the strategic priorities of the City to maximize development in disadvantaged areas and to enhance and expand job and business growth.

During the visioning process from 2013 to 2014, a plan was developed around six key areas for action. In 2016, Implementation Committees for each area refined the vision by developing strategies and action steps. The Heartland 2050 Action Plan was approved by the Executive Committee and the MAPA Council of Officials and finalized in October 2016

As the Implementation Committees embraced the work of finalizing the Action Plan for the Vision, one common thread consistently surfaced in every topic area: *accessibility*. As a predominantly automobile-centric area, accessibility to health care, education, training, and employment is challenging to those without a car. This contributes to equity disparities within the region. According to the analysis in the Regional Equitable Growth Profile conducted for our region in 2012, if there were no racial disparities in income, the region's GDP would have realized an additional \$3.9 billion in 2012. Providing enhanced transportation choices is a key factor to address these disparities as noted in a section on transportation in Omaha from the 2016 report prepared for Governor Ricketts and the Nebraska Department of Economic Development, *Nebraska's Next Economy*:

The lack of an adequate system of public transport limits access to the workplace for these [new population] groups, even as employers in the same city face constant workforce shortages. Omaha's leaders understand the transportation challenge, and there is a vigorous debate about possible solutions, including the value of light rail or bus rapid transit. (50)

A coordinated effort to expand transportation choices and promote walkable development will yield transformational impacts on the region. As a result of the consensus from the Implementation Committees, the Heartland 2050 Executive Committee prioritized these issues in July 2016 and noted that it was an area where MAPA's leadership would be beneficial and fitting. Efforts were focused on developing professional messaging around this initiative, which resulted in the "Close the Gap" branding that was launched at the Summer Summit in August

2016. This was accompanied by a concept to expand transit regionally with premium service along key corridors connecting all parts of Omaha as well as surrounding communities.

This Plan focuses particularly on linking educational institutions as well as connecting areas of concentrated poverty to employment centers in the metro area, benefiting the region's economy. Universities and community colleges serve as natural magnets for transit because of high transit ridership among students as well as the keen interest among younger people to live in compact, walkable communities where transit service can be provided more efficiently.

The regional H2050 effort is being closely coordinated with City of Omaha staff members to ensure that plans and projects are in sync. Steven Jensen works as a consultant for H2050, serving as a critical liaison with the City of Omaha. Cassie Paben serves as Omaha's delegate to the Executive Committee. Derek Miller is the work group leader for the Nodes and Corridors work group that is connecting Omaha's work with the regional plan. The City of Omaha is a recipient of the first round of mini-grants to conduct a walkability study along the 13th Street Corridor between Downtown and Interstate 80. MAPA intends to continue partnership with the City's Public Works and Planning departments on fiscal analysis of transportation options.

2. Summarize the target audience that will benefit from the program. What age level will the program serve? How many individuals will the program serve?

During 2018 we will continue work to advance the H2050 vision in the following areas:

- Coordination of a Transportation Task Force - a comprehensive and coordinated approach to transportation issues within the region. (benefit to all residents in the region)
- Providing staff support to the Core Team for the Regional Smart Cities Lab effort. (benefit to all residents in the region)
- Executing the second cycle of H2050 Mini Grants - allocating funds to projects that align with the Vision. (benefit to grant recipients and residents in the project area)
- Coordination of the 2018 Site Visit (a team of 24 is expected to attend and will return with best practices)
- Host Semi-annual H2050 Summit and Semi-annual Speaker Series - educating and engaging stakeholder while highlighting best practices. (projected Summit attendance is 600, Speaker Series is 200)
- Continue to support the work of the Vision through the Implementation Committees, ongoing projects, and work groups. (Committee and work group stakeholders are estimated at 125 plus. The results of their efforts can impact residents throughout the region)

Analysis of an expanded regional transit system that includes streetcar and BRT service as proposed in the Close the Gap Plan would increase daily transit ridership from 15,000 trips per day currently to 62,000 trips per day in 2040. If the streetcar were extended along West Center Road to 144th Street in West Omaha, total transit ridership is estimated at 90,000 trips per day. This would not only provide a valuable quality of life benefit for riders, but would have significant reductions in congestion and wear and tear on the roads for residents driving automobiles.

3. Clearly describe the goal, objective, and activities with measurable performance outcomes for the program.

MAPA asks for the support of the City of Omaha to continue Heartland 2050 activities to promote, support and facilitate a world-class transportation system and more walkable, livable communities and neighborhoods. MAPA staff members serve as the backbone for this effort through staff support to orchestrate the work groups and partners in concert.

Key activities planned for 2018 include a Transportation Taskforce, providing staff support to the core team in the Smart Cities Lab effort, a Transit Return-on-Investment Assessment, a 2018 Learning Site Visit and continued work on programs, events and demonstration projects.

FIRST QUARTER

Winter Summit

Executive Committee Meeting

Support Transportation Task Force (launched Fall 2017)

Support Transit ROI Assessment (launched Fall 2017)

Support the Work of the Implementation Committee Work Groups

13th Street Walkability Study and other 2017-18 Heartland 2050 Mini-Grants Under-Way

Smart Cities Lab Activities

SECOND QUARTER

Speaker Series

Executive Committee Meeting

Support Transportation Task Force

Support Transit ROI Assessment

Support the Work of the Implementation Committee Work Groups

Continue Work on 2017-18 Heartland 2050 Mini-Grants

New 2018-19 Heartland 2050 Mini Grants Awarded

Smart Cities Lab Activities

THIRD QUARTER

Summer Summit

2018 Site Visit to Selected Location

Executive Committee Meeting

Support Transportation Task Force

Complete Transit ROI Assessment

Support the Work of the Implementation Committee Work Groups

Continue Work on 2017-18 Heartland 2050 Mini Grants

Launch 2018-19 Heartland 2050 Mini Grants

Smart Cities Lab Activities

FOURTH QUARTER

Speaker Series

Executive Committee Meeting

Complete Transportation Task Force

Support the Work of the Implementation Committee Work Groups

Complete 2017-18 Heartland 2050 Mini Grants

Begin 2018-19 Heartland 2050 Mini Grants

Smart Cities Lab Activities

Program Goal:
The development of a regional, comprehensive transportation system for the Omaha/Council Bluffs Metro Area

Program Objectives and Measureable Outcomes	
<u>Objective: 1</u>	Provide Staff Support to the Smart Cities Lab
Program Activities	A steering committee will be developed comprised of community leaders to oversee the Smart Cities Lab (SCL) effort. A core team with staff from MAPA/H2050, Cities of Omaha, and Council Bluffs, and the Greater Omaha Area Chamber will provide support for the steering committee and the SCL consultant assessment activities.
Program Outcomes	SCL Steering Committee established Assessment activities conducted per guidelines of consultants Assessment analysis and strategies developed

Program Objectives and Measureable Outcomes	
<u>Objective: 2</u>	Transit Analysis ROI Assessment is completed.
Program Activities	Conduct an analysis on the comprehensive costs and benefits for expanding transit service in the metro area. A consultant will be selected to lead the study.
Program Outcomes	A report to illustrate the economic impact of expanded transit service in the city of Omaha and surrounding communities. It will assess opportunities and paths forward to implement recommendations with significant input from local public, private and philanthropic sector leaders and stakeholders.

Program Objectives and Measureable Outcomes	
<u>Objective: 3</u>	Heartland 2050 Programs, Events and Demonstration Projects.
Program Activities	Host H2050 Summits in Quarters 1 and 3 Host H2050 Speaker Series in Quarters 2 and 4 Coordinate Close the Gap Learning Site Visit Quarter 3 Support and Coordinate Efforts of Work Groups QTRS -1,2,3,4
Program Outcomes	Successful Summits and Speaker Series are conducted. A successful Learning Site Visit is conducted. Progress of Work Groups results in tangible projects.

Budget/Budget Narrative

Provide a budget with computation for each expenditure line item and a detailed budget narrative with justification of the program expense under each category. If your agency/organization is providing match, please indicate the match in the budget narrative only.

PERSONNEL				
Name/Position		Computation		Cost
Karna Loewenstein/Project Coordinator		Annual 37,317.93	15%	\$ 5,590.00
Jeff Spiehs Community Relations Mgr.		Annual 26,549.29	11%	\$ 2,920.00
Madison Woodrum H2050 Intern		Annual 7,000.00	19%	\$ 1,430.00
		Personnel Total:		\$ 9,940.00

Personnel Budget Narrative:

MAPA is the backbone of the Heartland 2050 Vision. The backbone is responsible for the following activities:

- Managing the Implementation Process
- Providing Staff and Organizational Support
- Promoting, Supporting, and or Facilitating Projects Aligned with H2050
- Handling Correspondence, Notifications, and Stakeholders Lists
- Acting as a Liaison to Local government and Agencies and the MAPA Board
- Monitoring Progress on Strategies, Actions, and Performance Metrics
- Hosting Semi-Annual Summits and Speaker Series
- Coordinating a Learning Site Visit
- Preparing Annual Implementation Reports.

100 % of the **Project Coordinator's** time is dedicated to H2050 effort

90% of the **Community Relations Manager's** time is dedicated to H2050 effort.

100% of the **H2050 Intern's** time is dedicated to H2050 effort.

FRINGE BENEFITS		
Name/Position	Computation	Cost
Karna Loewenstein Project Coordinator Jeff Spiehs Community Relations Manager Madison Woodrum H2050 Intern	(Est 53.06 % of 9,940.00)	\$ 5,270.00
		\$
		\$
		\$
Fringe Benefits Total:		\$ 5,270.00

Fringe Benefits Budget Narrative:**Payroll Additive at federally approved rate.**

EQUIPMENT		
Item	Computation	Cost
		\$
		\$
		\$
		\$
Equipment Total:		\$

Equipment Budget Narrative:**Budget/Budget Narrative**

SUPPLIES		
Item	Computation	Cost
		\$
		\$
		\$
		\$
		\$
Supplies Total:		\$

Supplies Budget Narrative:

OTHER COSTS		
Description	Computation	Cost
Payroll Additive/Fringe Benefits plus Personnel Costs	9,940.00 + 5,270.00 = 15,210.00 (Est. 31.52%)	\$ 4,790.00
		\$
		\$
		\$
		\$
Other Costs Total:		\$ 4,790.00

Other Costs Budget Narrative:**Indirect Cost allocation at federally approved rate.****Total Budget:\$ 1,413,065****Total Amount of Request: \$ 20,000****Match Amount: \$ 20,000**

Sustainability

Funding is limited to one (1) year and the renewal of funding is not guaranteed. What is the agency's sustainability plan to continue the program?

Funding for this project comes from multiple sources including Peter Kiewit Foundation, Iowa West Foundation, Sherwood Foundation, MAPA member contributions, and federal funding. Because of some funding restrictions certain expenses must be covered through external sources. Given the longevity of this project MAPA is constantly exploring diverse revenue streams and is committed to being resourceful to ensure its sustainability.

OMAHA-COUNCIL BLUFFS METROPOLITAN AREA PLANNING AGENCY
AGREEMENT FOR SERVICE

This agreement is hereby made and entered into as of the ___ day of ____, 2017, by and between the Omaha-Council Bluffs Metropolitan Area Planning Agency, hereinafter referred to as "MAPA", and the City of Ralston, Nebraska, hereinafter referred to as "the City."

WITNESSETH THAT:

WHEREAS, the City desires to engage MAPA to render certain services, hereinafter described.

NOW THEREFORE, the parties hereto do mutually agree as follows:

- I. Employment of MAPA. The City hereby agrees to engage MAPA to assume compliance and administrative management responsibilities necessary for the City's Community Development Block Grant (CDBG) Re-use Program, per the guidelines and policies of the Nebraska Department of Economic Development (NDED).
- II. Scope of Services. MAPA shall do, perform and carry out in a satisfactory and proper manner the following services:
 - A. Participate in and consult with City of Ralston Loan Review Committee.
 - B. Ensure projects meet the U.S. Housing and Urban Development (HUD) National Objective.
 - C. Prepare appropriate level of Environmental Review for eligible project activities.
 - D. With assistance from the City of Ralston Attorney, prepare Loan Agreement, Personal Guaranty, Promissory Note, and Security Agreement.
 - E. Prepare Public Notice for use of CDBG Re-use funds.
 - F. Ensure compliance with Federal Labor Standards and related requirements, as applicable.
 - G. Prepare semi-annual Program Income Reports on behalf of the City and submit to NDED.
 - H. Monitor and record Job Creation and Maintenance requirements, including fulfillment of appropriate HUD National Objective.
- III. Time of Performance. The services of MAPA are to commence as soon as this agreement is executed, and shall continue indefinitely.
- IV. Termination. Should either MAPA or the City wish to terminate this agreement, it may do so after providing written notice of 30 days to the other party.

- V. Compensation. The City shall not be directly responsible for compensation to MAPA for management of these funds. MAPA may utilize program income or interest generated from projects to cover expenses associated with program management in accordance with the City's Re-use Plan and the NDED CDBG Program.

IN WITNESS WHEREOF MAPA and the City of Ralston, Nebraska have executed this Service Agreement as of the date first above written.

CITY OF RALSTON, NEBRASKA

ATTEST: _____

BY _____ DATE _____
Authorized Official

OMAHA-COUNCIL BLUFFS METROPOLITAN
AREA PLANNING AGENCY

ATTEST: _____

BY _____ DATE _____
Greg Youell, Executive Director

MAPA CONTRACT COVER PLATE
(Amendment 1)

CONTRACT IDENTIFICATION

1. Contract Number: 17504400301
2. Project: Metro Veterans Transportation and Community Living Initiative (VTCLI) – FY 17
3. Effective Date: April 1, 2017
4. Completion Date: December 31, 2017

CONTRACT PARTIES

5. Contractor Name and Address:

The Transit Authority, City of Omaha
(Doing Business As Metro)
2222 Cuming Street
Omaha, NE 68102

6. The Planning Agency:

The Omaha-Council Bluffs Metropolitan Area Planning Agency
2222 Cuming Street
Omaha, Nebraska 68102

ACCOUNTING DATA

7. Contract – not to exceed \$881,250 federal funds, plus minimum \$ 220,313 in local matching funds.

Allotted - \$881,250 Federal Transit Administration Veterans Transportation and Community Living Initiative
(VTCLI), CFDA Number 20.500

DATES OF SIGNING AND MAPA BOARD APPROVAL

8. Date of MAPA Board Approval –
9. Date of Metro Approval

AMENDMENT TO THE AGREEMENT BETWEEN
THE OMAHA-COUNCIL BLUFFS METROPOLITAN AREA PLANNING AGENCY
AND
The Transit Authority, City of Omaha

This amendatory agreement made and entered into as of this twenty-sixth day of October, 2017 by and between The Transit Authority, City of Omaha, 2222 Cuming Street, Omaha, Nebraska 68102 (herein called "Metro") and the Omaha-Council Bluffs Metropolitan Area Planning Agency, 2222 Cuming Street, Omaha, Nebraska 68102 (herein called the "Planning Agency"),

WITNESSETH:

WHEREAS, the Planning Agency and the Consultant entered into an agreement dated April 1, 2017 and,

WHEREAS, the parties to that Amendment now desire to amend the completion date as on the Contract Cover Plate of said Agreement and the Time of Performance paragraph on page 2 of said Agreement and Compensation paragraph on page 2.

WHEREAS, the parties hereto do mutually agree as follows:

THAT, the Completion Date, on the Contract Cover plate of said Agreement dated April 1, 2017 be and is hereby amended to read as follows:

"Completion Date: December 31, 2017"

AND THAT, the Time of Performance paragraph on page 2 of said Agreement dated April 1, 2017 be and is hereby amended to read as follows:

"5. Time of Performance. The services of the Consultant are to commence April 1, 2017 and end December 31, 2017."

AND THAT, the Compensation paragraph on page 2 of said Agreement dated April 1, 2017 be and is hereby amended to read as follows:

"6. Compensation MAPA agrees to pay for the services rendered and equipment purchased by Metro under the terms of this Agreement, compensation on a cost reimbursement basis for costs incurred and to include direct costs not to exceed in any event eight hundred eighty-one thousand two hundred and fifty dollars (\$881,250) less independent audit and inspection fees, unless acceptable compliance with 2 CFR 200 can be substituted. Metro agrees to contribute in cash or in services a minimum requirement of two hundred twenty thousand two hundred thirteen dollars (\$220,313). Services shall be defined as staff time paid with non-federal dollars or equipment purchased with non-federal dollars. **Reimbursement to Metro is based on availability of federal funds on the grant NE-04-0006.**

The parties hereto further agree that except as herein expressly provided the Agreement entered into by the parties on April 1, 2017 shall be unchanged and remain in full force and effect.

IN WITNESS WHEREOF the Planning Agency and the Consultant have executed this Contract as of the date first above written.

THE TRANSIT AUTHORITY, CITY OF OMAHA

Attest: _____ Date _____ By _____ Date: _____

Title

OMAHA-COUNCIL BLUFFS METROPOLITAN
AREA PLANNING AGENCY

Attest: _____ Date _____ By _____ Date: _____
Board Chair



TRAVEL AUTHORIZATION FORM

Person Traveling:	Grant Anderson	
Dates of Travel:	1/21/18 to 1/26/18	
Departure Time:	Return Time:	TBD
Traveling to:	Washington, DC	
Purpose:	Economic Development Finance Professional Training	
Coding:	16EDAADJ	
Block Rate Deadline:	N/A	
# Traveling:	One	

Estimated Travel Expenses:

Registration	\$1,375.00	Transp. Fares	\$50.00	Parking	\$0.00
Flights	\$300.00	Auto Rental	\$0.00	Other	\$0.00

MAPA Vehicle Miles	0	Personal Vehicle Miles	0		
MAPA Vehicle Mileage	\$0.00	Personal Vehicle Mileage	\$0.00	Rate	\$0.535

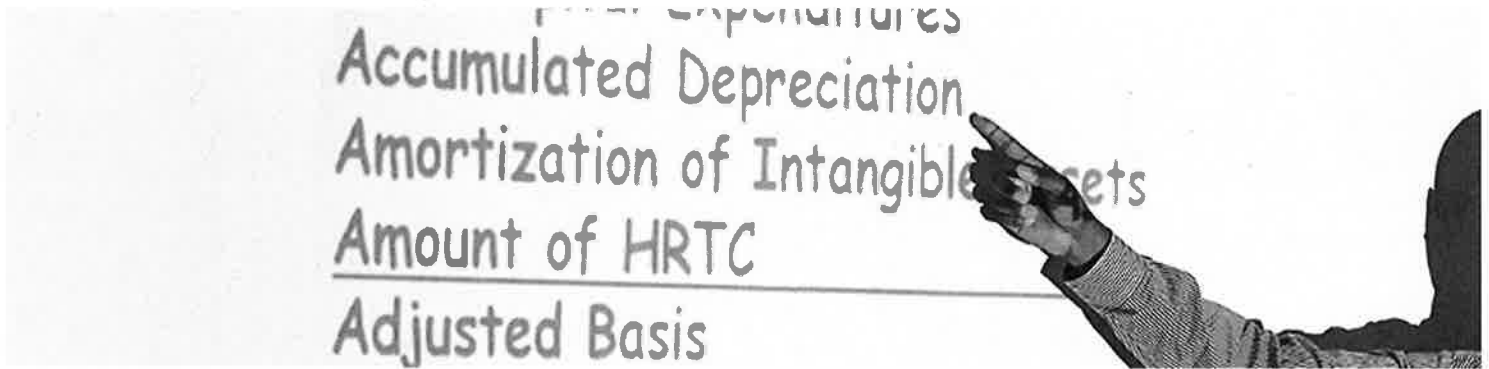
Per Diem:	Start Day	Between Days	x	# of days	End Day
Day's Max.	\$51.75	\$69.00			\$51.75
Breakfast	\$0.00	\$16.00	x	4	\$16.00
Lunch	\$0.00	\$17.00	x	4	\$17.00
Dinner	\$31.00	\$31.00	x	4	\$0.00
Incidental	\$5.00	\$5.00	x	4	\$5.00
Meals & Incidental					
Total	\$36.00	\$69.00	x	4	\$38.00
Lodging	\$201.00	\$201.00	x	4	\$0.00
Taxes & Fees on Lodging	\$40.20	\$40.20	x	4	\$0.00

Deduction for Meals Provided at Conferences B

Total Lodging	\$1,206.00	Total Meals and Incidentals	\$350.00
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Total Estimated Travel Expenses: **\$3,281.00**

Date Submitted:	10/4/17	by	Grant Anderson
Date Approved:	10/4/17	by	Employee Traveling
Date Approved:	10-6-17	by	Department Director
Date Approved:		by	Executive Director
Date Approved:		by	Finance Committee Chair/Member (if amount is over \$1000)
Date Approved:		by	Board of Directors Chair/Member (if amount is over \$2000)



ONLINE REGISTRATION

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ED101-ECONOMIC DEVELOPMENT FINANCE

Dates: 1/22/2018 to 1/26/2018

Schedule:

Mo 08:30 AM - 05:00 PM

Tu 08:30 AM - 05:00 PM

We 08:30 AM - 04:30 PM

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Participants in ED101, the first course in the EDFP Certification Program™, gain a solid understanding of both the basic tools and newest techniques used by successful economic development finance practitioners to assist small businesses and create jobs. The course explores economic development activities as part of a community's overall economic development finance strategy and investigates the financing resources available for job creation projects. Participants analyze and structure economic development projects for small and medium-sized businesses as well as commercial real estate developments utilizing incentive financing packages. Specific topics include:

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 - Underwriting practices of private sector lenders
 - Plugging the gaps with economic development financing incentives
 - Implementing financing programs through an economic development system
- **Business Credit Analysis**
 - Financial statement spreading and analysis
 - Quality indicators and ratio analysis
 - Calculating debt service
- **Fixed Asset Financing**
 - Measuring repayment ability
 - Structuring incentive financing
- **Real Estate Finance**
 - Developer's pro forma income and expense statement
 - Measuring return on investment
 - Calculating the financing gap
- **Economic Development Finance Programs**
 - SBA 504 and 7(a)
 - HUD CDBG and 108
 - New Markets Tax Credits
 - Revolving loan funds and interim financing
 - Loan packaging procedures



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Maintenance

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Back



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