



Political Window Exception Report

Location Omaha Station KRCR Week LUR Audit: 10/19/20 - 11/2/20

Spot Manager

Order # - Line # - Spot #
FOR SALES MANAGER USE ONLY
Nails: Good is on Order # or
Indicate if Refund will be Processed

Table with columns: Inventory Code, Priority Code, Politician, Advertiser, AVX ORDER #, Lowest Unit Rate, # Spots, Exception Amount, Resolution (Credit Memo #)



Political Window Exception Report

Location Omaha Station KXCD Week LUR Audit: 10/19/20 - 11/02/20

Spot Manager

Order # - Line # - Spot #

Table with columns: Inventory Code, Priority Code, Politician, Order Rate, Advertiser, ADV ORDER #, Lowest Unit Rate, # Spots, Exception Amount, Resolution (Credit Memo #)

FOR SALES MANAGER USE ONLY
Notes: Good is on Order # or
Indicate if Return will be Processed



Political Window Exception Report

Location Omaha Station KXCD Week LUR Aug1 10/19/20 - 11/5/20

Spot Manager

Order # - Line # - Spot #

Table with columns: Order # - Line # - Spot #, Inventory Code, Priority Code, Politician, Order Rate, Advertiser, ADV ORDER #, Lowest Unit Rate, # Spots, Exception Amount, Resolution (Credit Memo #), and a red note: 'FOR SALES MANAGER USE ONLY. While Good is on Order # or Indicate if Refund will be Processed'.

3,287.00

LUR Rates (Pre-emptible without notice) were offered to all Political Candidates, however all candidates chose to purchase above LUR.

RATE CARDS used:

SummitMedia - Political IA/NE General Election Rate card - 090820

SummitMedia - Political IA/NE General Election Rate card - 81920

Prepared By: P.D. Financial Analyst 11/16/20 (Name) (Title) (Date)

Reviewed By: [Signature] GM of Sales Manager 11/16/20 (Name) (Title) (Date)



Political Window Exception Report

Location Omaha
 Station KEZO
 Week LUR Audit 10/19/20 - 11/3/20

FOR SALES MANAGER USE ONLY
 Make Good is on Order # or
 Indicate if Refund will be Processed

Order # - Line # - Spot #	Inventory Code	Priority Code	Advertiser	Order Rate	Advertiser	ADV ORDER #	Lowest Unit Rate	# Spots	Exception Amount	Resolution (Credit Memo #)
523044-2-7	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	Edwards Auto Group	524174-2-15	50.00	5.00		
523085-2-8	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	Edwards Auto Group	524174-2-15	50.00	5.00		
523085-2-9	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	Edwards Auto Group	524174-2-15	50.00	5.00		
523081-2-5	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	Edwards Auto Group	524174-2-15	50.00	5.00		
523065-2-14	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	Edwards Auto Group	524174-2-15	50.00	5.00		
523044-2-1	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	Edwards Auto Group	524174-2-15	50.00	5.00		
523085-2-12	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	Edwards Auto Group	524174-2-15	50.00	5.00		
523081-2-13	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	Edwards Auto Group	524174-2-15	50.00	5.00		
523061-2-7	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	Edwards Auto Group	524174-2-15	50.00	5.00		
523085-2-1	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	Edwards Auto Group	524174-2-15	50.00	5.00		
523079-2-6	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	Edwards Auto Group	524174-2-15	50.00	5.00		
523044-2-2	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	Edwards Auto Group	524174-2-15	50.00	5.00		
523081-2-8	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	Edwards Auto Group	524174-2-15	50.00	5.00		
523085-2-7	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	Edwards Auto Group	524174-2-15	50.00	5.00		
523044-2-4	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	Edwards Auto Group	524174-2-15	50.00	5.00		
523085-2-2	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	Edwards Auto Group	524174-2-15	50.00	5.00		
523085-2-4	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	Edwards Auto Group	524174-2-15	50.00	5.00		
523044-2-6	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	Edwards Auto Group	524174-2-15	50.00	5.00		
523081-2-3	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	Edwards Auto Group	524174-2-15	50.00	5.00		
523085-2-5	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	Edwards Auto Group	524174-2-15	50.00	5.00		
523044-2-8	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	Edwards Auto Group	524174-2-15	50.00	5.00		
523081-2-11	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	Edwards Auto Group	524174-2-15	50.00	5.00		
523081-2-8	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	Edwards Auto Group	524174-2-15	50.00	5.00		
523044-2-1	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	Edwards Auto Group	524174-2-15	50.00	5.00		
523085-2-3	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	Edwards Auto Group	524174-2-15	50.00	5.00		
523079-2-2	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	Edwards Auto Group	524174-2-15	50.00	5.00		
523081-2-1	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	Edwards Auto Group	524174-2-15	50.00	5.00		
523085-2-11	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	Edwards Auto Group	524174-2-15	50.00	5.00		
523081-2-12	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	Edwards Auto Group	524174-2-15	50.00	5.00		
523085-2-13	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	Edwards Auto Group	524174-2-15	50.00	5.00		
523085-2-9	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	Edwards Auto Group	524174-2-15	50.00	5.00		

520.00

Prepared By: R. DeW (Name)
 (Title)
 11/16/20 (Date)

Reviewed By: [Signature] (Name)
 GM or Sales Manager (Title)
 11/16/20 (Date)

LUR Rates (Pre-emptible without notice) were offered to all Political Candidates, however all candidates chose to purchase above LUR RATE CARDS used.

SummitMedia - Political I/NE General Election Rate card - 090820

SummitMedia - Political I/NE General Election Rate card - 81820



Political Window Exception Report

Location Omaha
Station KOCH
Week LUR, Aust, 10/19/20 - 11/2/20

Spot Manager

Order # - Line # -

Spot #	Inventory Code	Priority Code	Advertiser	Order Rate	Politiician	Order Rate	ADY ORDER #	Lowest Unit Rate	# Spots	Exception Amount	Revolution (Credit Memo #)	Notes
523858-1-7	Inv. Code (Booked) : M-F 8a-10a	Priority : P-2	Theresa Greenfield for US Senate	80.00	Theresa Greenfield for US Senate	80.00	497513-1-42	65.00	15.00			
524442-1-5	Inv. Code (Booked) : M-F 8a-10a	Priority : P-2	Loess Hills Harley Davidson - Direct	80.00	Loess Hills Harley Davidson - Direct	80.00	497513-1-42	65.00	15.00			
523855-1-1	Inv. Code (Booked) : M-F 8a-10a	Priority : P-2	Theresa Greenfield for US Senate	80.00	Theresa Greenfield for US Senate	80.00	497513-1-42	65.00	15.00			
524442-1-9	Inv. Code (Booked) : M-F 8a-10a	Priority : P-2	Loess Hills Harley Davidson - Direct	80.00	Loess Hills Harley Davidson - Direct	80.00	497513-1-42	65.00	15.00			
523068-10-1	Inv. Code (Booked) : Sat-Sun 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	25.00	Theresa Greenfield for US Senate	25.00	523801-4-3	20.00	5.00			
523068-10-2	Inv. Code (Booked) : Sat-Sun 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	25.00	Theresa Greenfield for US Senate	25.00	523801-4-3	20.00	5.00			
523858-10-2	Inv. Code (Booked) : Sat-Sun 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	25.00	Theresa Greenfield for US Senate	25.00	523801-4-3	20.00	5.00			
524441-10-1	Inv. Code (Booked) : Sat-Sun 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	25.00	Theresa Greenfield for US Senate	25.00	523801-4-3	20.00	5.00			
524441-10-2	Inv. Code (Booked) : Sat-Sun 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	25.00	Theresa Greenfield for US Senate	25.00	523801-4-3	20.00	5.00			
523067-10-2	Inv. Code (Booked) : Sat-Sun 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	25.00	Theresa Greenfield for US Senate	25.00	523801-4-3	20.00	5.00			
524442-10-2	Inv. Code (Booked) : Sat-Sun 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	25.00	Theresa Greenfield for US Senate	25.00	523801-4-3	20.00	5.00			
524441-13-2	Inv. Code (Booked) : Sat-Sun 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	25.00	Theresa Greenfield for US Senate	25.00	523801-4-3	20.00	5.00			
524441-10-2	Inv. Code (Booked) : Sat-Sun 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	25.00	Theresa Greenfield for US Senate	25.00	523801-4-3	20.00	5.00			
524441-13-1	Inv. Code (Booked) : Sat-Sun 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	25.00	Theresa Greenfield for US Senate	25.00	523801-4-3	20.00	5.00			
523858-13-1	Inv. Code (Booked) : Sat-Sun 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	25.00	Theresa Greenfield for US Senate	25.00	523801-4-3	20.00	5.00			
523068-13-2	Inv. Code (Booked) : Sat-Sun 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	25.00	Theresa Greenfield for US Senate	25.00	523801-4-3	20.00	5.00			
524442-10-1	Inv. Code (Booked) : Sat-Sun 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	25.00	Theresa Greenfield for US Senate	25.00	523801-4-3	20.00	5.00			
523067-10-1	Inv. Code (Booked) : Sat-Sun 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	25.00	Theresa Greenfield for US Senate	25.00	523801-4-3	20.00	5.00			
523858-10-1	Inv. Code (Booked) : Sat-Sun 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	25.00	Theresa Greenfield for US Senate	25.00	523801-4-3	20.00	5.00			
523067-13-1	Inv. Code (Booked) : Sat-Sun 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	25.00	Theresa Greenfield for US Senate	25.00	523801-4-3	20.00	5.00			
523858-13-2	Inv. Code (Booked) : Sat-Sun 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	25.00	Theresa Greenfield for US Senate	25.00	523801-4-3	20.00	5.00			
523067-13-2	Inv. Code (Booked) : Sat-Sun 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	25.00	Theresa Greenfield for US Senate	25.00	523801-4-3	20.00	5.00			
524442-13-2	Inv. Code (Booked) : Sat-Sun 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	25.00	Theresa Greenfield for US Senate	25.00	523801-4-3	20.00	5.00			

1,150.00

Prepared By:

R. Deun
11/16/20

(Name)
(Title)
(Date)

Reviewed By:

[Signature]

(Name)
(Title)
(Date)

GM or Sales Manager
11/16/2020

LJR Rates (Pre-emptible without notice) were offered to all Political Candidates, however all candidates chose to purchase above LJR.
RATE CARDS used:
SummitMedia - Political (WNE General Election Rate card - 080820

SummitMedia - Political (WNE General Election Rate card - 81620

