





Political Window Exception Report

Location Omaha  
 Station KERO  
 Week LUR Aug11-10/12/20 - 10/19/20

Spot Manager

Order # - Line # - Spot #

FOR SALES MANAGER USE ONLY  
 Net/Gross is on Order # or  
 Indicate if Barfund will be Processed

Order # - Line # - Spot #	Inventory Code	Priority Code	Advertiser	Order Rate	ADV OCTOBER #	Lowest Unit Rate	# Spots	Exception Amount	Resolution (Credit Memo #)
523008-2-12	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	524174-2-8	50.00	5.00	5.00	
523048-2-3	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	524174-2-8	50.00	5.00	5.00	
523048-6-1	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	524174-2-8	50.00	5.00	5.00	
523048-2-5	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	524174-2-8	50.00	5.00	5.00	
523048-2-2	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	524174-2-8	50.00	5.00	5.00	
523048-2-4	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	524174-2-8	50.00	5.00	5.00	
523048-2-11	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	524174-2-8	50.00	5.00	5.00	
523048-2-1	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	524174-2-8	50.00	5.00	5.00	
523048-2-8	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	524174-2-8	50.00	5.00	5.00	
523048-2-6	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	524174-2-8	50.00	5.00	5.00	
523048-2-3	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	524174-2-8	50.00	5.00	5.00	
523048-2-7	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	524174-2-8	50.00	5.00	5.00	
523048-2-5	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	524174-2-8	50.00	5.00	5.00	
523048-2-8	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	524174-2-8	50.00	5.00	5.00	
523048-2-15	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	524174-2-8	50.00	5.00	5.00	
523048-2-6	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	524174-2-8	50.00	5.00	5.00	
523048-2-4	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	524174-2-8	50.00	5.00	5.00	
523048-2-8	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	524174-2-8	50.00	5.00	5.00	
523048-2-2	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	524174-2-8	50.00	5.00	5.00	
523048-2-14	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	524174-2-8	50.00	5.00	5.00	
523048-2-13	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	524174-2-8	50.00	5.00	5.00	
523048-2-7	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	524174-2-8	50.00	5.00	5.00	
523048-2-9	Inv. Code (Booked) : M-F 10a-3p	Priority : P-2	Theresa Greenfield for US Senate	55.00	524174-2-8	50.00	5.00	5.00	
523048-13-1	Inv. Code (Booked) : Sat-Sun 10a-3p	Priority : P-2	Kara Eastman for Congress	20.00	525025-2-3	15.00	5.00	5.00	
523048-10-2	Inv. Code (Booked) : Sat-Sun 10a-3p	Priority : P-2	Kara Eastman for Congress	20.00	525025-2-3	15.00	5.00	5.00	
523048-10-1	Inv. Code (Booked) : Sat-Sun 10a-3p	Priority : P-2	Kara Eastman for Congress	20.00	525025-2-3	15.00	5.00	5.00	
523048-10-2	Inv. Code (Booked) : Sat-Sun 10a-3p	Priority : P-2	Kara Eastman for Congress	20.00	525025-2-3	15.00	5.00	5.00	
523048-10-1	Inv. Code (Booked) : Sat-Sun 10a-3p	Priority : P-2	Kara Eastman for Congress	20.00	525025-2-3	15.00	5.00	5.00	
523048-13-2	Inv. Code (Booked) : Sat-Sun 10a-3p	Priority : P-2	Kara Eastman for Congress	20.00	525025-2-3	15.00	5.00	5.00	
523048-13-1	Inv. Code (Booked) : Sat-Sun 10a-3p	Priority : P-2	Kara Eastman for Congress	20.00	525025-2-3	15.00	5.00	5.00	
523048-13-2	Inv. Code (Booked) : Sat-Sun 10a-3p	Priority : P-2	Kara Eastman for Congress	20.00	525025-2-3	15.00	5.00	5.00	

485.00

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 IANIE General Election Rate card - 090620  
 SummitMedia - Political IANIE General Election Rate card - 81920

Prepared By:

*RW*  
 Financial Analyst  
 11/13/20  
 (Name)  
 (Title)  
 (Date)

Reviewed By:

*Spencer Hodgson*  
 GM or Sales Manager  
 10/22/2020  
 (Name)  
 (Title)  
 (Date)





Political Window Exception Report

Location Omaha Station WKOD Week LUR Auct 10/12/20 - 10/19/20

Spot Manager

Order # - Line # - Spot #

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

Table with columns: Inventory Code, Priority, Politician, Advertiser, Order Rate, # Spots, Lowest Unit Rate, Exception Amount, Resolution (Credit Memo #), and various line/spot numbers.



Political Window Exception Report

Location Omaha  
 Station KVCB  
 Week LUR Audit 10/12/20 - 10/19/20

Spot Manager

Order # - Line # - Spot #

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

Order # - Line # - Spot #	Inventory Code	Priority Code	Advertiser	Order Rate	Politician	Lowest Unit Rate	# Spots	Exception Amount	Resolution (Credit Memo #)
522091-3-12	Inv. Code (Booked): MF 3p-7p	Priority: P-2	Edwards Auto Group	35.00	Theresa Greenfield for US Senate	25.00	10.00	10.00	
522091-3-7	Inv. Code (Booked): MF 3p-7p	Priority: P-2	Edwards Auto Group	35.00	Theresa Greenfield for US Senate	25.00	10.00	10.00	
522091-3-15	Inv. Code (Booked): MF 3p-7p	Priority: P-2	Edwards Auto Group	35.00	Theresa Greenfield for US Senate	25.00	10.00	10.00	
522091-3-16	Inv. Code (Booked): MF 3p-7p	Priority: P-2	Edwards Auto Group	35.00	Theresa Greenfield for US Senate	25.00	10.00	10.00	
522091-3-17	Inv. Code (Booked): MF 3p-7p	Priority: P-2	Edwards Auto Group	35.00	Theresa Greenfield for US Senate	25.00	10.00	10.00	
522091-3-18	Inv. Code (Booked): MF 3p-7p	Priority: P-2	Edwards Auto Group	35.00	Theresa Greenfield for US Senate	25.00	10.00	10.00	
522091-3-19	Inv. Code (Booked): MF 3p-7p	Priority: P-2	Edwards Auto Group	35.00	Theresa Greenfield for US Senate	25.00	10.00	10.00	
522091-3-20	Inv. Code (Booked): MF 3p-7p	Priority: P-2	Edwards Auto Group	35.00	Theresa Greenfield for US Senate	25.00	10.00	10.00	
522091-3-21	Inv. Code (Booked): MF 3p-7p	Priority: P-2	Edwards Auto Group	35.00	Theresa Greenfield for US Senate	25.00	10.00	10.00	
522091-3-22	Inv. Code (Booked): MF 3p-7p	Priority: P-2	Edwards Auto Group	35.00	Theresa Greenfield for US Senate	25.00	10.00	10.00	
522091-3-23	Inv. Code (Booked): MF 3p-7p	Priority: P-2	Edwards Auto Group	35.00	Theresa Greenfield for US Senate	25.00	10.00	10.00	
522091-3-24	Inv. Code (Booked): MF 3p-7p	Priority: P-2	Edwards Auto Group	35.00	Theresa Greenfield for US Senate	25.00	10.00	10.00	
522091-3-25	Inv. Code (Booked): MF 3p-7p	Priority: P-2	Edwards Auto Group	35.00	Theresa Greenfield for US Senate	25.00	10.00	10.00	
522091-3-26	Inv. Code (Booked): MF 3p-7p	Priority: P-2	Edwards Auto Group	35.00	Theresa Greenfield for US Senate	25.00	10.00	10.00	
522091-3-27	Inv. Code (Booked): MF 3p-7p	Priority: P-2	Edwards Auto Group	35.00	Theresa Greenfield for US Senate	25.00	10.00	10.00	
522091-3-28	Inv. Code (Booked): MF 3p-7p	Priority: P-2	Edwards Auto Group	35.00	Theresa Greenfield for US Senate	25.00	10.00	10.00	
522091-3-29	Inv. Code (Booked): MF 3p-7p	Priority: P-2	Edwards Auto Group	35.00	Theresa Greenfield for US Senate	25.00	10.00	10.00	
522091-3-30	Inv. Code (Booked): MF 3p-7p	Priority: P-2	Edwards Auto Group	35.00	Theresa Greenfield for US Senate	25.00	10.00	10.00	
522091-3-31	Inv. Code (Booked): MF 3p-7p	Priority: P-2	Edwards Auto Group	35.00	Theresa Greenfield for US Senate	25.00	10.00	10.00	
522091-3-32	Inv. Code (Booked): MF 3p-7p	Priority: P-2	Edwards Auto Group	35.00	Theresa Greenfield for US Senate	25.00	10.00	10.00	
522091-3-33	Inv. Code (Booked): MF 3p-7p	Priority: P-2	Edwards Auto Group	35.00	Theresa Greenfield for US Senate	25.00	10.00	10.00	
522091-3-34	Inv. Code (Booked): MF 3p-7p	Priority: P-2	Edwards Auto Group	35.00	Theresa Greenfield for US Senate	25.00	10.00	10.00	
522091-3-35	Inv. Code (Booked): MF 3p-7p	Priority: P-2	Edwards Auto Group	35.00	Theresa Greenfield for US Senate	25.00	10.00	10.00	
522091-3-36	Inv. Code (Booked): MF 3p-7p	Priority: P-2	Edwards Auto Group	35.00	Theresa Greenfield for US Senate	25.00	10.00	10.00	
522091-3-37	Inv. Code (Booked): MF 3p-7p	Priority: P-2	Edwards Auto Group	35.00	Theresa Greenfield for US Senate	25.00	10.00	10.00	
522091-3-38	Inv. Code (Booked): MF 3p-7p	Priority: P-2	Edwards Auto Group	35.00	Theresa Greenfield for US Senate	25.00	10.00	10.00	
522091-3-39	Inv. Code (Booked): MF 3p-7p	Priority: P-2	Edwards Auto Group	35.00	Theresa Greenfield for US Senate	25.00	10.00	10.00	
522091-3-40	Inv. Code (Booked): MF 3p-7p	Priority: P-2	Edwards Auto Group	35.00	Theresa Greenfield for US Senate	25.00	10.00	10.00	
522091-3-41	Inv. Code (Booked): MF 3p-7p	Priority: P-2	Edwards Auto Group	35.00	Theresa Greenfield for US Senate	25.00	10.00	10.00	
522091-3-42	Inv. Code (Booked): MF 3p-7p	Priority: P-2	Edwards Auto Group	35.00	Theresa Greenfield for US Senate	25.00	10.00	10.00	
522091-3-43	Inv. Code (Booked): MF 3p-7p	Priority: P-2	Edwards Auto Group	35.00	Theresa Greenfield for US Senate	25.00	10.00	10.00	
522091-3-44	Inv. Code (Booked): MF 3p-7p	Priority: P-2	Edwards Auto Group	35.00	Theresa Greenfield for US Senate	25.00	10.00	10.00	
522091-3-45	Inv. Code (Booked): MF 3p-7p	Priority: P-2	Edwards Auto Group	35.00	Theresa Greenfield for US Senate	25.00	10.00	10.00	
522091-3-46	Inv. Code (Booked): MF 3p-7p	Priority: P-2	Edwards Auto Group	35.00	Theresa Greenfield for US Senate	25.00	10.00	10.00	
522091-3-47	Inv. Code (Booked): MF 3p-7p	Priority: P-2	Edwards Auto Group	35.00	Theresa Greenfield for US Senate	25.00	10.00	10.00	
522091-3-48	Inv. Code (Booked): MF 3p-7p	Priority: P-2	Edwards Auto Group	35.00	Theresa Greenfield for US Senate	25.00	10.00	10.00	
522091-3-49	Inv. Code (Booked): MF 3p-7p	Priority: P-2	Edwards Auto Group	35.00	Theresa Greenfield for US Senate	25.00	10.00	10.00	
522091-3-50	Inv. Code (Booked): MF 3p-7p	Priority: P-2	Edwards Auto Group	35.00	Theresa Greenfield for US Senate	25.00	10.00	10.00	

1,781.00

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 IAVNE General Election Rate card - 060620  
 SummitMedia - Political IAVNE General Election Rate card - 81920

Prepared By: R. D... (Name)  
 Financial Analyst (Title)  
 11/13/20 (Date)

Reviewed By: [Signature] (Name)  
 GM of Sales Manager (Title)  
 10/22/2020 (Date)







Political Window Exception Report

Location: Oneida  
 Station: KGCH  
 Week: LUR Aug1-10/12/20 - 10/16/20

Spot Manager:

Order # - Line # -

Spot #	Inventory Code	Priority	Code	Advertiser	Order Rate	ADY ORDER #	Lowest Unit Rate	# Spots	Exception Amount	Resolution (Credit Memo #)	Mette Good is on Order # or Indicates if Refund will be Processed
524440-1-3	Inv. Code (Booked): M-F 6a-10a	Priority: P-2	Theresa Greenfield for US Senate	Loess Hills Harley Davidson - Direct	80.00	497513-141	85.00	15.00			
523095-1-7	Inv. Code (Booked): M-F 6a-10a	Priority: P-2	Theresa Greenfield for US Senate	Loess Hills Harley Davidson - Direct	80.00	497513-141	85.00	15.00			
524440-1-10	Inv. Code (Booked): M-F 6a-10a	Priority: P-2	Theresa Greenfield for US Senate	Loess Hills Harley Davidson - Direct	80.00	497513-141	85.00	15.00			
523095-1-15	Inv. Code (Booked): M-F 6a-10a	Priority: P-2	Theresa Greenfield for US Senate	Loess Hills Harley Davidson - Direct	80.00	497513-141	85.00	15.00			
523092-5-2	Inv. Code (Booked): M-F 6a-10a	Priority: P-2	Theresa Greenfield for US Senate	Loess Hills Harley Davidson - Direct	80.00	497513-141	85.00	15.00			
523091-1-4	Inv. Code (Booked): M-F 6a-10a	Priority: P-2	Theresa Greenfield for US Senate	Loess Hills Harley Davidson - Direct	80.00	497513-141	85.00	15.00			
524440-1-1	Inv. Code (Booked): M-F 6a-10a	Priority: P-2	Theresa Greenfield for US Senate	Loess Hills Harley Davidson - Direct	80.00	497513-141	85.00	15.00			
523095-1-8	Inv. Code (Booked): M-F 6a-10a	Priority: P-2	Theresa Greenfield for US Senate	Loess Hills Harley Davidson - Direct	80.00	497513-141	85.00	15.00			
523091-1-7	Inv. Code (Booked): M-F 6a-10a	Priority: P-2	Theresa Greenfield for US Senate	Loess Hills Harley Davidson - Direct	80.00	497513-141	85.00	15.00			
524440-1-16	Inv. Code (Booked): M-F 6a-10a	Priority: P-2	Theresa Greenfield for US Senate	Loess Hills Harley Davidson - Direct	80.00	497513-141	85.00	15.00			
523091-1-13	Inv. Code (Booked): M-F 6a-10a	Priority: P-2	Theresa Greenfield for US Senate	Loess Hills Harley Davidson - Direct	80.00	497513-141	85.00	15.00			
523095-1-3	Inv. Code (Booked): M-F 6a-10a	Priority: P-2	Theresa Greenfield for US Senate	Loess Hills Harley Davidson - Direct	80.00	497513-141	85.00	15.00			
523091-1-18	Inv. Code (Booked): M-F 6a-10a	Priority: P-2	Theresa Greenfield for US Senate	Loess Hills Harley Davidson - Direct	80.00	497513-141	85.00	15.00			
524440-1-5	Inv. Code (Booked): M-F 6a-10a	Priority: P-2	Theresa Greenfield for US Senate	Loess Hills Harley Davidson - Direct	80.00	497513-141	85.00	15.00			
524439-1-7	Inv. Code (Booked): M-F 6a-10a	Priority: P-2	Theresa Greenfield for US Senate	Loess Hills Harley Davidson - Direct	80.00	497513-141	85.00	15.00			
524439-5-1	Inv. Code (Booked): M-F 6a-10a	Priority: P-2	Theresa Greenfield for US Senate	Loess Hills Harley Davidson - Direct	80.00	497513-141	85.00	15.00			
523092-5-1	Inv. Code (Booked): M-F 6a-10a	Priority: P-2	Theresa Greenfield for US Senate	Loess Hills Harley Davidson - Direct	80.00	497513-141	85.00	15.00			
523095-1-1	Inv. Code (Booked): M-F 6a-10a	Priority: P-2	Theresa Greenfield for US Senate	Loess Hills Harley Davidson - Direct	80.00	497513-141	85.00	15.00			
523095-1-6	Inv. Code (Booked): M-F 6a-10a	Priority: P-2	Theresa Greenfield for US Senate	Loess Hills Harley Davidson - Direct	80.00	497513-141	85.00	15.00			
523091-1-1	Inv. Code (Booked): M-F 6a-10a	Priority: P-2	Theresa Greenfield for US Senate	Loess Hills Harley Davidson - Direct	80.00	497513-141	85.00	15.00			
523095-1-2	Inv. Code (Booked): M-F 6a-10a	Priority: P-2	Theresa Greenfield for US Senate	Loess Hills Harley Davidson - Direct	80.00	497513-141	85.00	15.00			
524440-1-2	Inv. Code (Booked): M-F 6a-10a	Priority: P-2	Theresa Greenfield for US Senate	Loess Hills Harley Davidson - Direct	80.00	497513-141	85.00	15.00			
524439-1-1	Inv. Code (Booked): M-F 6a-10a	Priority: P-2	Theresa Greenfield for US Senate	Loess Hills Harley Davidson - Direct	80.00	497513-141	85.00	15.00			
523095-1-1	Inv. Code (Booked): M-F 6a-10a	Priority: P-2	Theresa Greenfield for US Senate	Loess Hills Harley Davidson - Direct	80.00	497513-141	85.00	15.00			
524440-1-9	Inv. Code (Booked): M-F 6a-10a	Priority: P-2	Theresa Greenfield for US Senate	Loess Hills Harley Davidson - Direct	80.00	497513-141	85.00	15.00			
524440-1-4	Inv. Code (Booked): M-F 6a-10a	Priority: P-2	Theresa Greenfield for US Senate	Loess Hills Harley Davidson - Direct	80.00	497513-141	85.00	15.00			
524439-5-2	Inv. Code (Booked): M-F 6a-10a	Priority: P-2	Theresa Greenfield for US Senate	Loess Hills Harley Davidson - Direct	80.00	497513-141	85.00	15.00			
523091-1-2	Inv. Code (Booked): M-F 6a-10a	Priority: P-2	Theresa Greenfield for US Senate	Loess Hills Harley Davidson - Direct	80.00	497513-141	85.00	15.00			
523095-1-1	Inv. Code (Booked): M-F 6a-10a	Priority: P-2	Theresa Greenfield for US Senate	Loess Hills Harley Davidson - Direct	80.00	497513-141	85.00	15.00			

480.00

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 I/NE General Election Rate card - 090820  
 SummitMedia - Political I/NE General Election Rate card - 61820

Prepared By: R.D. (Name)  
 Financial Analyst (Title)  
 11/13/20 (Date)

Reviewed By: [Signature] (Name)  
 GM or Sales Manager (Title)  
 10/22/2020 (Date)