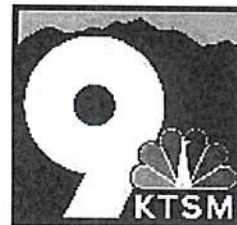


ORDER



El Paso KTSM

Orders
Order / Rev: 2396961
Alt Order #: 26808336
Product Desc: TX ISSUE
Estimate: 7131
Flight Dates: 02/27/20 - 03/02/20
Original Date / Rev: 02/26/20 / 02/26/20
Order Type: REG

Primary AE: Millennium Washington,DC
Sales Office: M-WAS
Sales Region: Nat

Agency
Name: Canal Partners Media
Buying Contact:
Billing Contact:
 900 Circle 75 Parkway, SE
 Atlanta, GA 30339

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM
Agency Commission: 15%

Advertiser
Name: POL/Lonestar Forward PAC
Demographic: A35+
Product Codes: PL6
Revenue Code 1: AGY
Revenue Code 2: POL
Revenue Code 3: POL-ISS
Priority: P1

New Business Thru:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:30:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
02/24/20	03/29/20	7	\$1,130.00	\$960.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
March 2020	7	\$1,130.00	\$960.50	0.00
Totals	7	\$1,130.00	\$960.50	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Millennium Washington,DC			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KTSM	03/02/20	03/02/20	Today Show III Today Show III	CM	10a-11a	M-----	:30	1	\$100.00	P1	0.00	NM	1	\$100.00
Today with Hoda & Jenna-NBC															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		03/02/20	03/08/20	M-----					1	\$100.00		0.00			
N 2	KTSM	02/28/20	02/28/20	M-F 11a-12p RACHAEL RAY	CM	11a-12p	----F--	:30	1	\$100.00	P1	0.00	NM	1	\$100.00
Rachael Ray															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		02/24/20	03/01/20	----F--					1	\$100.00		0.00			
N 3	KTSM	02/27/20	02/27/20	News Channel 9 @ 12p News Channel 9 @ 12p	CM	12p-1230p	---T---	:30	1	\$90.00	P1	0.00	NM	1	\$90.00
NewsChannel 9 at Noon															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		02/24/20	03/01/20	---T---					1	\$90.00		0.00			
N 4	KTSM	02/28/20	02/28/20	M-F 1230p-1p HOT BENCH	CM	1230p-1p	----F--	:30	1	\$90.00	P1	0.00	NM	1	\$90.00
Hot Bench															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		02/24/20	03/01/20	----F--					1	\$90.00		0.00			
N 5	KTSM	02/27/20	02/27/20	News Channel 9 @ 6p News Channel 9 @ 6p	CM	6:00 PM-6:30 PM (6:00 PM-6:30 PM)	---T---	:30	1	\$250.00	P1	0.00	NM	1	\$250.00

Order / Rev: 2396961
Alt Order #: 26808336
Flight Dates: 02/27/20 - 03/02/20

Advertiser: POL/Lonestar Forward PAC
Product Desc: TX ISSUE
Estimate: 7131

El Paso KTSM

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
NewsChannel9 at 6															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		02/24/20	03/01/20	---T---			1		\$250.00		0.00				
N 6	KTSM	03/02/20	03/02/20	News Channel 9 @ 6p	CM	6:30 PM-7:00 PM	M-----	:30	1	\$250.00	P1	0.00	NM	1	\$250.00
				News Channel 9 @ 6p	(6:30 PM-7:00 PM)										
NewsChannel9 at 630															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		03/02/20	03/08/20	M-----			1		\$250.00		0.00				
N 7	KTSM	02/29/20	02/29/20	Sa News Channel 9 @ 6CM		6p-630p	-----S-	:30	1	\$250.00	P1	0.00	NM	1	\$250.00
				Sa News Channel 9 @ 6											
News Channel 9 at 6P															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		02/24/20	03/01/20	-----S-			1		\$250.00		0.00				
													Totals	7	\$1,130.00

Canal Media Partners

900 Circle 75 Parkway Suite 1650, Atlanta GA
30339

This document is for remittance purposes only. You will receive an ACH deposited for the net amount into the bank account listed below.

For questions concerning the payment details of this report, please contact: Bobby Kahn at bobby@canalpartnersmedia.com.

Nexstar Broadcasting
KTSM

El Paso, TX
Routing: XXXXXX012
Account: XXXXXX5913

PAYMENT DETAILS

Payment #: 20200225;KTSM;7131

Paid Date: 02/25/2020

Net Amount : \$960.50


MEDIA PAYMENTS, INC

Estimate #	Date	Client	Vendor Ref	Invoice Amount	Remittance Fees	Net Amount
7131	02/25/2020	Lonestar Forward PAC	2/27-3/2	\$960.50	\$0.00	\$960.50

The terms and conditions of the MPI program including the remittance fees are governed by the mutual agreement signed between Media Payments Inc and Nexstar Broadcasting on 06/07/2018.