ORDER

Orders Order / Rev: 1342017 Alt Order #: Product Desc: KHGI Estimate: 2193 Flight Dates: 02/10/20 - 03/29/20 Primary AE: House National Non Rep Original Date / Rev: 02/04/20 / 02/04/20 Sales Office: **CNDIC** Order Type: **GENERAL** Sales Region: NDIR Agency Name: **Clark Creative Group Buying Contact:** Lisa Meehan Billing Type: Cash Billing Contact: Billing Calendar: Calendar 514 S 13th St Billing Cycle: WEEKLY Omaha, NE 68102 Agency Commission: 15%

Advertiser Name: Nebraska Counts Demographic: HH

Product Codes: PL Advocacy

Revenue Code 1: AGY Revenue Code 2: Political

Revenue Code 3: Political Issue New Business Thru:

Agency External ID:

Unit Code:

Advertiser External ID:

8112001

General

5089

Bill Plan					Totals							
Start Date	End Date	# Spots	Gross Amount	Net Amount	Month	# Spots	Gross Amount	Net Amount	Rating			
02/10/20	02/16/20	7	\$705.00	\$599.25	February 2020	20	\$1,815.00	\$1,542.75	0.00			
02/17/20	02/23/20	. 7	\$705.00	\$599.25	March 2020	18	\$1,215.00	\$1,032.75	0.00			
02/24/20	03/01/20	6	\$405.00	\$344.25	Totals	38	\$3,030.00	\$2,575.50	0.00			
03/09/20	03/15/20	6	\$405.00	\$344.25								
03/16/20	03/22/20	6	\$405.00	\$344.25				4				
03/23/20	03/29/20	6	\$405.00	\$344.25								

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
House National Non Rep	CNDIC	NDIR	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	oots	Rate Pri	Rtg Type	Spots	Amount
N 1	KHGI	02/10/2	0 03/29/20	GMA	СМ	7a-9a	MTWTF	:30	3	\$85.00 Pol2	0.00 NM	18	\$1,530.00
				Good Morning Ar	nerica 7a								
	<u>Sta</u>	rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
W	eek: 02/	10/20	02/16/20	MTWTF	3	\$85.00	0.00						
W	eek: 02/	17/20	02/23/20	MTWTF	. 3	\$85.00	0.00						
W	eek: 02/	24/20	03/01/20	MTWTF	3	\$85.00	0.00						
W	eek: 03/	02/20	03/08/20	and best feet first best seed seed	0	\$0.00	0.00						
W	'eek: 03/	09/20	03/15/20	MTWTF	3	\$85.00	0.00						
W	'eek: 03/	16/20	03/22/20	MTWTF	3	\$85.00	0.00						
W	eek: 03/	23/20	03/29/20	MTWTF	3	\$85.00	0.00				1		
N 2	KHGI	02/10/2	0 03/29/20	M-F 3p-4p	СМ	3р-4р	MTWTF	:30	3.	\$50.00Pol2	0.00 NM	18	\$900.00
				Judge Judy									
	<u>Sta</u>	t Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating				į.		
W	eek: 02/	10/20	02/16/20	MTWTF	3	\$50.00	0.00						
W	eek: 02/	17/20	02/23/20	MTWTF	3	\$50.00	0.00				- 1		
W	eek: 02/2	24/20	03/01/20	MTWTF	3	\$50.00	0.00						
W	eek: 03/0	2/20	03/08/20		0	\$0.00	0.00			•			
W	eek: 03/0	9/20	03/15/20	MTWTF~~	3	\$50.00	0.00						
W	eek: 03/	16/20	03/22/20	MTWTF	3	\$50.00	0.00						

Print Date: 02/10/20 16:11:24 Page 2 of 2

Order / Rev:	1342017	Advertiser:	Nebraska Counts	
Alt Order#:		Product Desc:		KHGI
Flight Dates:	02/10/20 - 03/29/20	Estimate: `	2193	
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Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len	Spots	Rate Pri	Rtg Type	Spots	Amount
Start Week: 03/23		End Date 03/29/20	<u>Weekdays</u> MTWTF	Spots/Week 3	Rate	Rating						
					\$50.00	0.00			400000000000000000000000000000000000000		_	
N 3 KHGI 0	02/10/2	0 02/17/20	MONDAY PRIME		7p-10p	M	:30	1	\$300.00Pol2	0.00 NM	2	\$600.00
			ABC-The Bachel	or (Monday)								
<u>Start</u>	<u>Date</u>	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
Week: 02/10	0/20	02/16/20	M	1	\$300.00	0.00						
Week: 02/17	7/20	02/23/20	M	1	\$300.00	0.00						
										Totals	38	\$3,030.00