



Order Number: 11419368

Order No:	11419368	EDI:	Y	Customer:	35095 COMM TO ELECT SHEMIA	Sales Office:	360NRPOR EUG NATIONAL REP	
PO:	62754329	Ext Order:	62754329		FAGAN - NCC - OR	Salesperson:	80POCNCC - POR - CHICAGO	
Contract No:	3003349	Ext Client:	Comm to Elect SHI			Discount:	15% AGENCY/13% REP FEE	
Reference No:	1282	Estimate:	1282	Bill Address:	AL MEDIA - NCC	Revenue Type:	National Political Bundle	
		Product:				Invoicing Option:	Individual Retail	
Contract Start:	04/22/20					Bill Cycle:	End of Flight	
Contract End:	04/27/20				NCC	Payment Terms:		
Last Changed:	04/27/20					Notarize Invoice:	N	
Invoice Notes :	PORTLAND Market 7959/9763ZONE Priority code IPE 74 See Key for zone/network information						Requires ANACAB:	N
Invoice Notes:	Key for zone/network information							

Order Memo: PORTLAND Market 7959/9763ZONE Priority code IPE 74 See Key for zone/network information

Line	Status	Reg/Ret	Grp/Net	Ad Copy/ Ad Copy Group	Dates	Weeks On / Off	No. Of Weeks	Purchase Time	Prt	Inv Type	Revenue Type	Qty Type	Auto Show MK	Inv	M	T	W	T	F	S	S	Total Ad units	Rate	\$Total	\$Dropped
1	SC	R-PORI	N-CNN	30s3003349(ST 1282 11419368)	04/27/20 04/27/20	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	1	45.00	45.00	0.00
2	SC	R-PORI	N-CNN	30s3003349(ST 1282 11419368)	04/27/20 04/27/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	1	24.00	24.00	0.00
3	SC	R-PORI	N-CNN	30s3003349(ST 1282 11419368)	04/27/20 04/27/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	1	97.00	97.00	0.00
4	SC	R-PORI	N-CNN	30s3003349(ST 1282 11419368)	04/27/20 04/27/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	1	115.00	115.00	0.00
5	SC	R-PORI	N-CNN	30s3003349(ST 1282 11419368)	04/22/20 04/26/20	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	9 / WK	L N		N	N	Y	Y	Y	Y	Y	9	45.00	405.00	(90.00)
6	SC	R-PORI	N-CNN	30s3003349(ST 1282 11419368)	04/22/20 04/26/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	9 / WK	L N		N	N	Y	Y	Y	Y	Y	9	24.00	216.00	(96.00)
7	SC	R-PORI	N-CNN	30s3003349(ST 1282 11419368)	04/22/20 04/26/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	4 / WK	L N		N	N	Y	Y	Y	Y	Y	4	97.00	388.00	(194.00)
8	SC	R-PORI	N-CNN	30s3003349(ST 1282 11419368)	04/22/20 04/26/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	6 / WK	L N		N	N	Y	Y	Y	Y	Y	6	115.00	690.00	0.00
9	SC	R-PORI	N-MNBC	30s3003349(ST 1282 11419368)	04/27/20 04/27/20	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	1	45.00	45.00	0.00
10	SC	R-PORI	N-MNBC	30s3003349(ST 1282 11419368)	04/27/20 04/27/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	1	24.00	24.00	0.00
11	SC	R-PORI	N-MNBC	30s3003349(ST 1282 11419368)	04/27/20 04/27/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	1	97.00	97.00	0.00

12	SC	R-PORI	N-MNBC	30s3003349(ST)	04/27/20	04/27/20	1 / 0	1	User	74	PORI	NATPOLBD	1 / WK	L N	Y N N N N N N N	1	115.00	115.00	0.00
				1282 11419368					Daypart: 19:00-24:00										
13	AP	R-PORI	N-MNBC	30s3003349(ST)	04/22/20	04/26/20	1 / 0	1	User	74	PORI	NATPOLBD	9 / WK	L N	N N Y Y Y Y Y Y	9	45.00	405.00	(90.00)
				1282 11419368					Daypart: 05:00-09:00										
14	SC	R-PORI	N-MNBC	30s3003349(ST)	04/22/20	04/26/20	1 / 0	1	User	74	PORI	NATPOLBD	8 / WK	L N	N N Y Y Y Y Y Y	8	24.00	192.00	(48.00)
				1282 11419368					Daypart: 09:00-16:00										
15	SC	R-PORI	N-MNBC	30s3003349(ST)	04/22/20	04/26/20	1 / 0	1	User	74	PORI	NATPOLBD	4 / WK	L N	N N Y Y Y Y Y Y	4	97.00	388.00	(194.00)
				1282 11419368					Daypart: 16:00-19:00										
16	SC	R-PORI	N-MNBC	30s3003349(ST)	04/22/20	04/26/20	1 / 0	1	User	74	PORI	NATPOLBD	6 / WK	L N	N N Y Y Y Y Y Y	6	115.00	690.00	0.00
				1282 11419368					Daypart: 19:00-24:00										

<b>Order Lines Total</b>	<b>63.00</b>	<b>3,936.00</b>	<b>(712.00)</b>
<b>Makegoods Totals</b>	<b>0.00</b>	<b>0.00</b>	

**Ad Copy Information:**

Order Number: 11419368

<b>30s3003349 1282 11419368 (ST)</b>	<b>Tape No.</b>	<b>Class</b>	<b>Length</b>	<b>Weight</b>	<b>Start</b>	<b>Thru</b>	<b>Limitations:</b>
NE1855393 FAGA0130H	ER20112A21	NONE	30	1	04/22/20 00:00:00	04/27/20 23:59:59	None

**Order Summary :**

Order Number: 11419368

**GROSS**

Billing Period	Line Charges	Dropped Totals	Makegood Charges	Misc Time Charges	Misc Other Charges	Totals	Agency Discount	Rep Discount	Other Discount	Net Total	Pre-Payments	Balance Due	Non-\$0 Ad Units	\$0 Ad Units	Makegood Ad Units	Total Ad Units
Apr 2020	3,374.00	-712.00	0.00	0.00	0.00	2,662.00	399.30	294.17	0.00	1,968.53	0.00	1,968.53	55.00	0.00	0.00	55.00
May 2020	562.00	0.00	0.00	0.00	0.00	562.00	84.30	62.10	0.00	415.60	0.00	415.60	8.00	0.00	0.00	8.00
<b>Order Total</b>	<b>3,936.00</b>	<b>-712.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,224.00</b>	<b>483.60</b>	<b>356.27</b>	<b>0.00</b>	<b>2,384.13</b>	<b>0.00</b>	<b>2,384.13</b>	<b>63.00</b>	<b>0.00</b>	<b>0.00</b>	<b>63.00</b>

Customer Signature: \_\_\_\_\_