

Order Number: 11420002

Order No: 11420002	EDI: Y	Customer: 35095 COMM TO ELECT SHEMIA	Sales Office: 360NRPOR EUG NATIONAL REP
PO: 62755499	Ext Order: 62755499	FAGAN - NCC - OR	Salesperson: 80POCNCC - POR - CHICAGO
Contract No: 3006198	Ext Client: Comm to Elect She		Discount: 15% AGENCY/13% REP FEE
Reference No: 1313	Estimate: 1313	Bill Address: AL MEDIA - NCC	Revenue Type: National Political Bundle
	Product:		Invoicing Option: Individual Retail
Contract Start: 04/29/20			Bill Cycle: End of Flight
Contract End: 05/04/20		NCC	Payment Terms:
Last Changed: 05/05/20			Notarize Invoice: N
Invoice Notes : Portland Market 7959/9763 ZONE Priority code IPE 74 See			Requires ANACAB: N
Invoice Notes: Key for zone/network information			

Order Memo: Portland Market 7959/9763 ZONE 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	M	T	W	T	F	S	S	Total Ad units	Rate	\$Total	\$Dropped
1	SC	R-PORI	N-CNN	30s3006198(ST 1313 11420002	05/04/20 05/04/20	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	2 / WK	L N	Y	N	N	N	N	N	N	2	45.00	90.00	0.00
2	SC	R-PORI	N-CNN	30s3006198(ST 1313 11420002	05/04/20 05/04/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	2 / WK	L N	Y	N	N	N	N	N	N	2	24.00	48.00	(24.00)
3	SC	R-PORI	N-CNN	30s3006198(ST 1313 11420002	05/04/20 05/04/20	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	30s3006198(ST 1313 11420002	05/04/20 05/04/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	1	105.00	105.00	0.00
5	SC	R-PORI	N-CNN	30s3006198(ST 1313 11420002	04/29/20 05/03/20	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	10 / WK	L N	N	N	Y	Y	Y	Y	Y	10	45.00	450.00	0.00
6	SC	R-PORI	N-CNN	30s3006198(ST 1313 11420002	04/29/20 05/03/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	10 / WK	L N	N	N	Y	Y	Y	Y	Y	10	24.00	240.00	0.00
7	SC	R-PORI	N-CNN	30s3006198(ST 1313 11420002	04/29/20 05/03/20	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	0.00
8	SC	R-PORI	N-CNN	30s3006198(ST 1313 11420002	04/29/20 05/03/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	7 / WK	L N	N	N	Y	Y	Y	Y	Y	7	105.00	735.00	0.00
9	SC	R-PORI	N-MNBC	30s3006198(ST 1313 11420002	05/04/20 05/04/20	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	2 / WK	L N	Y	N	N	N	N	N	N	2	45.00	90.00	0.00
10	SC	R-PORI	N-MNBC	30s3006198(ST 1313 11420002	05/04/20 05/04/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	2 / WK	L N	Y	N	N	N	N	N	N	2	24.00	48.00	(24.00)
11	SC	R-PORI	N-MNBC	30s3006198(ST 1313 11420002	05/04/20 05/04/20	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	30s3006198(ST 1313 11420002	05/04/20	05/04/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	1 / WK	L N	Y N N N N N N N	1	105.00	105.00	0.00
13	SC	R-PORI	N-MNBC	30s3006198(ST 1313 11420002	04/29/20	05/03/20	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	10 / WK	L N	N N Y Y Y Y Y Y	10	45.00	450.00	(90.00)
14	SC	R-PORI	N-MNBC	30s3006198(ST 1313 11420002	04/29/20	05/03/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	9 / WK	L N	N N Y Y Y Y Y Y	9	24.00	216.00	(24.00)
15	SC	R-PORI	N-MNBC	30s3006198(ST 1313 11420002	04/29/20	05/03/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	4 / WK	L N	N N Y Y Y Y Y Y	4	97.00	388.00	0.00
16	SC	R-PORI	N-MNBC	30s3006198(ST 1313 11420002	04/29/20	05/03/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	8 / WK	L N	N N Y Y Y Y Y Y	8	105.00	840.00	0.00
17	SC	R-PORI	N-DISC	30s3006198(ST 1313 11420002	05/04/20	05/04/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	1 / WK	L N	Y N N N N N N N	1	27.00	27.00	0.00
18	SC	R-PORI	N-DISC	30s3006198(ST 1313 11420002	05/04/20	05/04/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	1 / WK	L N	Y N N N N N N N	1	81.00	81.00	0.00
19	SC	R-PORI	N-DISC	30s3006198(ST 1313 11420002	05/04/20	05/04/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	1 / WK	L N	Y N N N N N N N	1	261.00	261.00	0.00
20	SC	R-PORI	N-DISC	30s3006198(ST 1313 11420002	04/29/20	05/03/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	9 / WK	L N	N N Y Y Y Y Y Y	9	27.00	243.00	0.00
21	SC	R-PORI	N-DISC	30s3006198(ST 1313 11420002	04/29/20	05/03/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	4 / WK	L N	N N Y Y Y Y Y Y	4	81.00	324.00	0.00
22	SC	R-PORI	N-DISC	30s3006198(ST 1313 11420002	04/29/20	05/03/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	7 / WK	L N	N N Y Y Y Y Y Y	7	261.00	1,827.00	0.00
23	SC	R-PORI	N-HGTV	30s3006198(ST 1313 11420002	05/04/20	05/04/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	1 / WK	L N	Y N N N N N N N	1	41.00	41.00	0.00
24	SC	R-PORI	N-HGTV	30s3006198(ST 1313 11420002	05/04/20	05/04/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	1 / WK	L N	Y N N N N N N N	1	161.00	161.00	0.00
25	SC	R-PORI	N-HGTV	30s3006198(ST 1313 11420002	05/04/20	05/04/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	1 / WK	L N	Y N N N N N N N	1	260.00	260.00	0.00
26	SC	R-PORI	N-HGTV	30s3006198(ST 1313 11420002	04/29/20	05/03/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	9 / WK	L N	N N Y Y Y Y Y Y	9	41.00	369.00	0.00
27	SC	R-PORI	N-HGTV	30s3006198(ST 1313 11420002	04/29/20	05/03/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	4 / WK	L N	N N Y Y Y Y Y Y	4	161.00	644.00	0.00
28	SC	R-PORI	N-HGTV	30s3006198(ST 1313 11420002	04/29/20	05/03/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	7 / WK	L N	N N Y Y Y Y Y Y	7	260.00	1,820.00	0.00
29	SC	R-PORI	N-HIST	30s3006198(ST 1313 11420002	05/04/20	05/04/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	1 / WK	L N	Y N N N N N N N	1	37.00	37.00	0.00
30	SC	R-PORI	N-HIST	30s3006198(ST 1313 11420002	05/04/20	05/04/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	1 / WK	L N	Y N N N N N N N	1	110.00	110.00	0.00
31	SC	R-PORI	N-HIST	30s3006198(ST 1313 11420002	05/04/20	05/04/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	1 / WK	L N	Y N N N N N N N	1	200.00	200.00	0.00

Line	SC	R-PORI	N-HIST	30s3006198(ST)	04/29/20	05/03/20	1 / 0	1	User	74	PORI	NATPOLBD	9 / WK	L	N	N	N	Y	Y	Y	Y	Y	9	37.00	333.00	0.00
32				1313 11420002					Daypart: 09:00-16:00																	
33				1313 11420002					Daypart: 16:00-19:00																	
34				1313 11420002					Daypart: 19:00-24:00																	
35				1313 11420002					Daypart: 09:00-16:00																	
36				1313 11420002					Daypart: 16:00-19:00																	
37				1313 11420002					Daypart: 19:00-24:00																	
38				1313 11420002					Daypart: 09:00-16:00																	
39				1313 11420002					Daypart: 16:00-19:00																	
40				1313 11420002					Daypart: 19:00-24:00																	
41				1313 11419984					Daypart: 05:00-09:00																	
42				1313 11419984					Daypart: 09:00-16:00																	
43				1313 11419984					Daypart: 16:00-19:00																	
44				1313 11420002					Daypart: 05:00-09:00																	
45				1313 11419984					Daypart: 09:00-16:00																	
46				1313 11419984					Daypart: 16:00-19:00																	
																							Order Lines Total	180.00	16,727.00	(456.00)
																							Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 11420002

30s3006198 1313 11420002 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1855393 FAGA0130H	ER20112A21	NONE	30	1	04/29/20 00:00:00	05/04/20 23:59:59	None
30s3006199 1313 11419984 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1857669 FAGA0330H	ER20118A53	NONE	30	1	04/29/20 00:00:00	05/04/20 23:59:00	None

Order Summary :

Order Number: 11420002

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
May 2020	16,727.00	-456.00	0.00	0.00	0.00	16,271.00	2,440.65	1,797.90	0.00	12,032.45	0.00	12,032.45	180.00	0.00	0.00	180.00
Order Total	16,727.00	-456.00	0.00	0.00	0.00	16,271.00	2,440.65	1,797.90	0.00	12,032.45	0.00	12,032.45	180.00	0.00	0.00	180.00

Customer Signature: _____