

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: | 04/21/20 | | | | | 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 | 0.00 |
| 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 | 0.00 |
| 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 | 0.00 |
| 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 |

| Line | 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 | N | 1 | 115.00 | 115.00 | 0.00 | |
|------|----|--------|--------|----------------|----------|----------|-------|---|-------------------------|----|------|----------|--------|---|---|---|---|---|---|---|---|---|--------------------------|--------------|-----------------|-------------|--------|------|--|
| 12 | | | | 1282 11419368 | | | | | Daypart: 19:00-24:00 | | | | | | | | | | | | | | | | | | | | |
| 13 | | | | 1282 11419368 | | | | | Daypart: 05:00-09:00 | | | | | | | | | | | | | | | | | | | | |
| 14 | | | | 1282 11419368 | | | | | Daypart: 09:00-16:00 | | | | | | | | | | | | | | | | | | | | |
| 15 | | | | 1282 11419368 | | | | | Daypart: 16:00-19:00 | | | | | | | | | | | | | | | | | | | | |
| 16 | | | | 1282 11419368 | | | | | Daypart: 19:00-24:00 | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | Order Lines Total | 63.00 | 3,936.00 | 0.00 | | | |
| | | | | | | | | | | | | | | | | | | | | | | | Makegoods Totals | 0.00 | 0.00 | | | | |

Ad Copy Information:

Order Number: 11419368

| 30s3003349 1282 11419368 (ST) | Tape No. | Class | Length | Weight | Start | Thru | Limitations: |
|-------------------------------|------------|-------|--------|--------|-------------------|-------------------|--------------|
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | 3,374.00 | 506.10 | 372.83 | 0.00 | 2,495.07 | 0.00 | 2,495.07 | 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 |
| Order Total | 3,936.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,936.00 | 590.40 | 434.93 | 0.00 | 2,910.67 | 0.00 | 2,910.67 | 63.00 | 0.00 | 0.00 | 63.00 |

Customer Signature: _____