

Order Number: 11420249

Order No: 11420249	EDI: Y	Customer: 35095 COMM TO ELECT SHEMIA	Sales Office: 360NRPOR EUG NATIONAL REP
PO: 62756483	Ext Order: 62756483	FAGAN - NCC - OR	Salesperson: 80POCNCC - POR - CHICAGO
Contract No: 3007810	Ext Client: Comm to Elect Fag		Discount: 15% AGENCY/13% REP FEE
Reference No: 1323	Estimate: 1323	Bill Address: AL MEDIA - NCC	Revenue Type: National Political Bundle
	Product:		Invoicing Option: Threshold
Contract Start: 05/01/20			Bill Cycle: End of Flight
Contract End: 05/04/20		NCC	Payment Terms:
Last Changed: 04/30/20			Notarize Invoice: N
Invoice Notes : Portland Market, OR DMA 7959 ZONE, Priority code: IPE 74			Requires ANACAB: N
Invoice Notes: See Key on FCC site for zone/network information IPE 74 See Key on FCC site for zone/network information			

Order Memo: Portland Market, OR DMA 7959 ZONE, Priority code: IPE 74 See Key on FCC site 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	30s3007810(ST 11420249)	05/01/20 05/03/20	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	1 / WK	L N		N	N	N	N	Y	Y	Y	1	45.00	45.00	0.00
2	SC	R-PORI	N-CNN	30s3007810(ST 11420249)	05/01/20 05/03/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	1 / WK	L N		N	N	N	N	Y	Y	Y	1	24.00	24.00	0.00
3	SC	R-PORI	N-CNN	30s3007810(ST 11420249)	05/01/20 05/03/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	1 / WK	L N		N	N	N	N	Y	Y	Y	1	97.00	97.00	0.00
4	SC	R-PORI	N-CNN	30s3007810(ST 11420249)	05/01/20 05/03/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	1 / WK	L N		N	N	N	N	Y	Y	Y	1	105.00	105.00	0.00
5	SC	R-PORI	N-DISC	30s3007810(ST 11420249)	05/01/20 05/03/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	2 / WK	L N		N	N	N	N	Y	Y	Y	2	27.00	54.00	0.00
6	SC	R-PORI	N-DISC	30s3007810(ST 11420249)	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	1	27.00	27.00	0.00
7	SC	R-PORI	N-DISC	30s3007810(ST 11420249)	05/01/20 05/03/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	1 / WK	L N		N	N	N	N	Y	Y	Y	1	81.00	81.00	0.00
8	SC	R-PORI	N-DISC	30s3007810(ST 11420249)	05/01/20 05/03/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	1 / WK	L N		N	N	N	N	Y	Y	Y	1	261.00	261.00	0.00
9	SC	R-PORI	N-HGTV	30s3007810(ST 11420249)	05/01/20 05/03/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	2 / WK	L N		N	N	N	N	Y	Y	Y	2	41.00	82.00	0.00
10	SC	R-PORI	N-HGTV	30s3007810(ST 11420249)	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	1	41.00	41.00	0.00
11	SC	R-PORI	N-HGTV	30s3007810(ST 11420249)	05/01/20 05/03/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	1 / WK	L N		N	N	N	N	Y	Y	Y	1	161.00	161.00	0.00

12	SC	R-PORI	N-HGTV	30s3007810(ST 11420249	05/01/20	05/03/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	1 / WK	L N	N N N N Y Y Y	1	260.00	260.00	0.00
13	SC	R-PORI	N-HIST	30s3007810(ST 11420249	05/01/20	05/03/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	2 / WK	L N	N N N N Y Y Y	2	37.00	74.00	0.00
14	SC	R-PORI	N-HIST	30s3007810(ST 11420249	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	1	37.00	37.00	0.00
15	SC	R-PORI	N-HIST	30s3007810(ST 11420249	05/01/20	05/03/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	1 / WK	L N	N N N N Y Y Y	1	110.00	110.00	0.00
16	SC	R-PORI	N-MNBC	30s3007810(ST 11420249	05/01/20	05/03/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	2 / WK	L N	N N N N Y Y Y	2	24.00	48.00	0.00
17	SC	R-PORI	N-MNBC	30s3007810(ST 11420249	05/01/20	05/03/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	1 / WK	L N	N N N N Y Y Y	1	97.00	97.00	0.00
18	SC	R-PORI	N-MNBC	30s3007810(ST 11420249	05/01/20	05/03/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	1 / WK	L N	N N N N Y Y Y	1	105.00	105.00	0.00
19	SC	R-PORI	N-TNT	30s3007810(ST 11420249	05/01/20	05/03/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	2 / WK	L N	N N N N Y Y Y	2	35.00	70.00	0.00
20	SC	R-PORI	N-TNT	30s3007810(ST 11420249	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	1	35.00	35.00	0.00
21	SC	R-PORI	N-TNT	30s3007810(ST 11420249	05/01/20	05/03/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	1 / WK	L N	N N N N Y Y Y	1	156.00	156.00	0.00
22	SC	R-PORI	N-TNT	30s3007810(ST 11420249	05/01/20	05/03/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	1 / WK	L N	N N N N Y Y Y	1	240.00	240.00	0.00

Order Lines Total	27.00	2,210.00	0.00
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 11420249

30s3007810 11420249 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1855393 FAGA0130H	ER20112A21	NONE	30	1	05/01/20 00:00:00	05/10/20 23:59:00	None

Order Summary :

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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	2,210.00	0.00	0.00	0.00	0.00	2,210.00	331.49	244.26	0.00	1,634.25	0.00	1,634.25	27.00	0.00	0.00	27.00
Order Total	2,210.00	0.00	0.00	0.00	0.00	2,210.00	331.49	244.26	0.00	1,634.25	0.00	1,634.25	27.00	0.00	0.00	27.00

Customer Signature: _____
