

Order Number: 11420449

Order No: 11420449	EDI: Y	Customer: 35095 COMM TO ELECT SHEMIA	Sales Office: 360NRPOR EUG NATIONAL REP
PO: 62757789	Ext Order: 62757789	FAGAN - NCC - OR	Salesperson: 80POWNCC - POR - WASH DC
Contract No: 3009439	Ext Client: Comm to Elect Fag		Discount: 15% AGENCY/13% REP FEE
Reference No: 1325	Estimate: 1325	Bill Address: AL MEDIA - NCC	Revenue Type: National Political Bundle
	Product:		Invoicing Option: Individual Retail
Contract Start: 05/05/20			Bill Cycle: End of Flight
Contract End: 05/11/20		NCC	Payment Terms:
Last Changed: 05/05/20			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	M	T	W	T	F	S	S	Total Ad units	Rate	\$Total	\$Dropped
1	SC	U-DDPO	N-CNN	D30s3009439(S) 1325 11420449 DISH :30s	05/08/20 05/10/20	1 / 0	1	User Daypart: 09:00-16:00	74	DEFAULT	NATPOLBD	5 /WK	L N	N	N	N	N	Y	Y	Y	5	5.00	25.00	0.00
2	SC	U-DDPO	N-CNN	D30s3009439(S) 1325 11420449 DISH :30s	05/11/20 05/11/20	1 / 0	1	User Daypart: 09:00-16:00	74	DEFAULT	NATPOLBD	1 /WK	L N	Y	N	N	N	N	N	N	1	5.00	5.00	0.00
3	SC	U-DDPO	N-CNN	D30s3009439(S) 1325 11420449 DISH :30s	05/08/20 05/10/20	1 / 0	1	User Daypart: 16:00-19:00	74	DEFAULT	NATPOLBD	2 /WK	L N	N	N	N	N	Y	Y	Y	2	13.00	26.00	(13.00)
4	SC	U-DDPO	N-CNN	D30s3009439(S) 1325 11420449 DISH :30s	05/08/20 05/10/20	1 / 0	1	User Daypart: 19:00-24:00	74	DEFAULT	NATPOLBD	3 /WK	L N	N	N	N	N	Y	Y	Y	3	13.00	39.00	0.00
5	SC	U-DDPO	N-CNN	D30s3009439(S) 1325 11420449 DISH :30s	05/11/20 05/11/20	1 / 0	1	User Daypart: 19:00-24:00	74	DEFAULT	NATPOLBD	1 /WK	L N	Y	N	N	N	N	N	N	1	13.00	13.00	0.00
6	SC	U-DDPO	N-DISC	D30s3009439(S) 1325 11420449 DISH :30s	05/08/20 05/10/20	1 / 0	1	User Daypart: 09:00-16:00	74	DEFAULT	NATPOLBD	3 /WK	L N	N	N	N	N	Y	Y	Y	3	4.00	12.00	0.00
7	SC	U-DDPO	N-DISC	D30s3009439(S) 1325 11420449 DISH :30s	05/11/20 05/11/20	1 / 0	1	User Daypart: 09:00-16:00	74	DEFAULT	NATPOLBD	1 /WK	L N	Y	N	N	N	N	N	N	1	4.00	4.00	0.00
8	SC	U-DDPO	N-DISC	D30s3009439(S) 1325 11420449 DISH :30s	05/08/20 05/10/20	1 / 0	1	User Daypart: 16:00-19:00	74	DEFAULT	NATPOLBD	1 /WK	L N	N	N	N	N	Y	Y	Y	1	10.00	10.00	(10.00)
9	SC	U-DDPO	N-DISC	D30s3009439(S) 1325 11420449 DISH :30s	05/08/20 05/10/20	1 / 0	1	User Daypart: 19:00-24:00	74	DEFAULT	NATPOLBD	3 /WK	L N	N	N	N	N	Y	Y	Y	3	32.00	96.00	0.00
10	SC	U-DDPO	N-HGTV	D30s3009439(S) 1325 11420449 DISH :30s	05/08/20 05/10/20	1 / 0	1	User Daypart: 09:00-16:00	74	DEFAULT	NATPOLBD	3 /WK	L N	N	N	N	N	Y	Y	Y	3	5.00	15.00	0.00
11	SC	U-DDPO	N-HGTV	D30s3009439(S) 1325 11420449 DISH :30s	05/11/20 05/11/20	1 / 0	1	User Daypart: 09:00-16:00	74	DEFAULT	NATPOLBD	1 /WK	L N	Y	N	N	N	N	N	N	1	5.00	5.00	0.00

12	SC	U-DDPO	N-HGTV	D30s3009439(S)	05/08/20	05/10/20	1 / 0	1	User	74	DEFAULT	NATPOLBD	3 / WK	L	N	N	N	N	N	Y	Y	Y	3	29.00	87.00	0.00
				1325 11420449 DISH :30s					Daypart: 19:00-24:00																	
13	SC	U-DDPO	N-HIST	D30s3009439(S)	05/08/20	05/10/20	1 / 0	1	User	74	DEFAULT	NATPOLBD	3 / WK	L	N	N	N	N	N	Y	Y	Y	3	5.00	15.00	0.00
				1325 11420449 DISH :30s					Daypart: 09:00-16:00																	
14	SC	U-DDPO	N-HIST	D30s3009439(S)	05/11/20	05/11/20	1 / 0	1	User	74	DEFAULT	NATPOLBD	1 / WK	L	N	Y	N	N	N	N	N	N	1	5.00	5.00	0.00
				1325 11420449 DISH :30s					Daypart: 09:00-16:00																	
15	SC	U-DDPO	N-HIST	D30s3009439(S)	05/08/20	05/10/20	1 / 0	1	User	74	DEFAULT	NATPOLBD	1 / WK	L	N	N	N	N	N	Y	Y	Y	1	14.00	14.00	0.00
				1325 11420449 DISH :30s					Daypart: 16:00-19:00																	
16	SC	U-DDPO	N-HIST	D30s3009439(S)	05/08/20	05/10/20	1 / 0	1	User	74	DEFAULT	NATPOLBD	2 / WK	L	N	N	N	N	N	Y	Y	Y	2	24.00	48.00	0.00
				1325 11420449 DISH :30s					Daypart: 19:00-24:00																	
17	SC	U-DDPO	N-MNBC	D30s3009439(S)	05/08/20	05/10/20	1 / 0	1	User	74	DEFAULT	NATPOLBD	5 / WK	L	N	N	N	N	N	Y	Y	Y	5	5.00	25.00	0.00
				1325 11420449 DISH :30s					Daypart: 09:00-16:00																	
18	SC	U-DDPO	N-MNBC	D30s3009439(S)	05/11/20	05/11/20	1 / 0	1	User	74	DEFAULT	NATPOLBD	1 / WK	L	N	Y	N	N	N	N	N	N	1	5.00	5.00	0.00
				1325 11420449 DISH :30s					Daypart: 09:00-16:00																	
19	SC	U-DDPO	N-MNBC	D30s3009439(S)	05/08/20	05/10/20	1 / 0	1	User	74	DEFAULT	NATPOLBD	2 / WK	L	N	N	N	N	N	Y	Y	Y	2	14.00	28.00	(14.00)
				1325 11420449 DISH :30s					Daypart: 16:00-19:00																	
20	SC	U-DDPO	N-MNBC	D30s3009439(S)	05/08/20	05/10/20	1 / 0	1	User	74	DEFAULT	NATPOLBD	3 / WK	L	N	N	N	N	N	Y	Y	Y	3	13.00	39.00	0.00
				1325 11420449 DISH :30s					Daypart: 19:00-24:00																	
21	SC	U-DDPO	N-MNBC	D30s3009439(S)	05/11/20	05/11/20	1 / 0	1	User	74	DEFAULT	NATPOLBD	1 / WK	L	N	Y	N	N	N	N	N	N	1	13.00	13.00	0.00
				1325 11420449 DISH :30s					Daypart: 19:00-24:00																	
22	SC	U-DDPO	N-TNT	D30s3009439(S)	05/08/20	05/10/20	1 / 0	1	User	74	DEFAULT	NATPOLBD	3 / WK	L	N	N	N	N	N	Y	Y	Y	3	5.00	15.00	0.00
				1325 11420449 DISH :30s					Daypart: 09:00-16:00																	
23	SC	U-DDPO	N-TNT	D30s3009439(S)	05/11/20	05/11/20	1 / 0	1	User	74	DEFAULT	NATPOLBD	1 / WK	L	N	Y	N	N	N	N	N	N	1	5.00	5.00	0.00
				1325 11420449 DISH :30s					Daypart: 09:00-16:00																	
24	SC	U-DDPO	N-TNT	D30s3009439(S)	05/08/20	05/10/20	1 / 0	1	User	74	DEFAULT	NATPOLBD	1 / WK	L	N	N	N	N	N	Y	Y	Y	1	19.00	19.00	0.00
				1325 11420449 DISH :30s					Daypart: 16:00-19:00																	
25	SC	U-DDPO	N-TNT	D30s3009439(S)	05/08/20	05/10/20	1 / 0	1	User	74	DEFAULT	NATPOLBD	3 / WK	L	N	N	N	N	N	Y	Y	Y	3	29.00	87.00	0.00
				1325 11420449 DISH :30s					Daypart: 19:00-24:00																	
26	SP	U-DDPO	N-CNN	D30s3009439(S)	05/05/20	05/05/20	1 / 0	1	User	74	DEFAULT	NATPOLBD	5 / WK	L	N	N	Y	N	N	N	N	N	0	0.00	0.00	
				1325 11420449 DISH :30s					Daypart: 09:00-16:00																	

Suspend Start: May 05, 2020

Order Lines Total	54.00	655.00	(37.00)
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 11420449

D30s3009439 1325 11420449 DISH :30s (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1855393 FAGA0130H	ER20112A21	NONE	30	1	05/05/20 00:00:00	05/11/20 23:59:59	None

Order Summary :

Order Number: 11420449

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	655.00	-37.00	0.00	0.00	0.00	618.00	92.70	68.29	0.00	457.01	0.00	457.01	54.00	0.00	0.00	54.00
Order Total	655.00	-37.00	0.00	0.00	0.00	618.00	92.70	68.29	0.00	457.01	0.00	457.01	54.00	0.00	0.00	54.00

Customer Signature: _____