

Order Number: 11420893

Order No: 11420893	EDI: Y	Customer: 35045 HASS FOR SECRETARY -	Sales Office: 360NRPOR EUG NATIONAL REP
PO: 62759187	Ext Order: 62759187	NCC - POR	Salesperson: 80POWNCC - POR - WASH DC
Contract No: 3012913	Ext Client: Hass for Secretary		Discount: 15% AGENCY/13% REP FEE
Reference No: 5794	Estimate: 5794	Bill Address: SCREEN STRATEGIES MEDIA - NCC	Revenue Type: National Political Bundle
	Product:		Invoicing Option: Individual Retail
Contract Start: 05/13/20			Bill Cycle: End of Flight
Contract End: 05/16/20		NCC	Payment Terms:
Last Changed: 05/11/20			Notarize Invoice: N
Invoice Notes : Portland Market 7959/9763 ZONE Priority code IPE 74/NP 80.			Requires ANACAB: N
Invoice Notes: See Key for zone/network information			
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Order Memo: Portland Market 7959/9763 ZONE Priority code IPE 74/NP 80. 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	30s3012913(ST 5794 11420893	05/13/20 05/16/20	1 / 0	1	User Daypart: 05:00-09:00	80	PORI	NATPOLBD	8 / WK	L	N	N	N	Y	Y	Y	Y	N	8	45.00	360.00	0.00
2	SC	R-PORI	N-CNN	30s3012913(ST 5794 11420893	05/13/20 05/16/20	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD	8 / WK	L	N	N	N	Y	Y	Y	Y	N	8	135.00	1,080.00	0.00
3	SC	R-PORI	N-CNN	30s3012913(ST 5794 11420893	05/13/20 05/16/20	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD	8 / WK	L	N	N	N	Y	Y	Y	Y	N	8	97.00	776.00	0.00
4	SC	R-PORI	N-CNN	30s3012913(ST 5794 11420893	05/13/20 05/16/20	1 / 0	1	User Daypart: 19:00-24:00	80	PORI	NATPOLBD	8 / WK	L	N	N	N	Y	Y	Y	Y	N	8	105.00	840.00	0.00
5	SC	R-PORI	N-FOOD	30s3012913(ST 5794 11420893	05/13/20 05/16/20	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD	8 / WK	L	N	N	N	Y	Y	Y	Y	N	8	26.00	208.00	0.00
6	SC	R-PORI	N-FOOD	30s3012913(ST 5794 11420893	05/13/20 05/16/20	1 / 0	1	User Daypart: 19:00-24:00	80	PORI	NATPOLBD	8 / WK	L	N	N	N	Y	Y	Y	Y	N	8	240.00	1,920.00	0.00
7	SC	R-PORI	N-HALL	30s3012913(ST 5794 11420893	05/13/20 05/16/20	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD	8 / WK	L	N	N	N	Y	Y	Y	Y	N	8	14.00	112.00	0.00
8	SC	R-PORI	N-HALL	30s3012913(ST 5794 11420893	05/13/20 05/16/20	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD	8 / WK	L	N	N	N	Y	Y	Y	Y	N	8	24.00	192.00	0.00
9	SC	R-PORI	N-HALL	30s3012913(ST 5794 11420893	05/13/20 05/16/20	1 / 0	1	User Daypart: 19:00-24:00	80	PORI	NATPOLBD	8 / WK	L	N	N	N	Y	Y	Y	Y	N	8	58.00	464.00	0.00
10	SC	R-PORI	N-HGTV	30s3012913(ST 5794 11420893	05/13/20 05/16/20	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD	8 / WK	L	N	N	N	Y	Y	Y	Y	N	8	41.00	328.00	0.00
11	SC	R-PORI	N-HGTV	30s3012913(ST 5794 11420893	05/13/20 05/16/20	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD	4 / WK	L	N	N	N	Y	Y	Y	Y	N	4	161.00	644.00	0.00

12	SC	R-PORI	N-HGTV	30s3012913(ST 5794 11420893	05/13/20	05/16/20	1 / 0	1	User Daypart: 19:00-24:00	80	PORI	NATPOLBD 4 / WK	L N	N N Y Y Y Y N	4	260.00	1,040.00	0.00
13	SC	R-PORI	N-HIST	30s3012913(ST 5794 11420893	05/13/20	05/16/20	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD 8 / WK	L N	N N Y Y Y Y N	8	37.00	296.00	0.00
14	SC	R-PORI	N-HIST	30s3012913(ST 5794 11420893	05/13/20	05/16/20	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD 8 / WK	L N	N N Y Y Y Y N	8	110.00	880.00	0.00
15	SC	R-PORI	N-HIST	30s3012913(ST 5794 11420893	05/13/20	05/16/20	1 / 0	1	User Daypart: 19:00-24:00	80	PORI	NATPOLBD 8 / WK	L N	N N Y Y Y Y N	8	200.00	1,600.00	0.00
16	SC	R-PORI	N-MNBC	30s3012913(ST 5794 11420893	05/13/20	05/16/20	1 / 0	1	User Daypart: 05:00-09:00	80	PORI	NATPOLBD 8 / WK	L N	N N Y Y Y Y N	8	45.00	360.00	0.00
17	SC	R-PORI	N-MNBC	30s3012913(ST 5794 11420893	05/13/20	05/16/20	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD 8 / WK	L N	N N Y Y Y Y N	8	24.00	192.00	0.00
18	SC	R-PORI	N-MNBC	30s3012913(ST 5794 11420893	05/13/20	05/16/20	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD 8 / WK	L N	N N Y Y Y Y N	8	87.00	696.00	0.00
19	SC	R-PORI	N-MNBC	30s3012913(ST 5794 11420893	05/13/20	05/16/20	1 / 0	1	User Daypart: 19:00-24:00	80	PORI	NATPOLBD 8 / WK	L N	N N Y Y Y Y N	8	105.00	840.00	0.00
20	SC	R-PORI	N-OXYG	30s3012913(ST 5794 11420893	05/13/20	05/16/20	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD 8 / WK	L N	N N Y Y Y Y N	8	7.00	56.00	0.00
21	SC	R-PORI	N-OXYG	30s3012913(ST 5794 11420893	05/13/20	05/16/20	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD 8 / WK	L N	N N Y Y Y Y N	8	7.00	56.00	0.00
22	SC	R-PORI	N-OXYG	30s3012913(ST 5794 11420893	05/13/20	05/16/20	1 / 0	1	User Daypart: 19:00-24:00	80	PORI	NATPOLBD 8 / WK	L N	N N Y Y Y Y N	8	20.00	160.00	0.00
23	SC	R-PORI	N-TLC	30s3012913(ST 5794 11420893	05/13/20	05/16/20	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD 8 / WK	L N	N N Y Y Y Y N	8	14.00	112.00	0.00
24	SC	R-PORI	N-TLC	30s3012913(ST 5794 11420893	05/13/20	05/16/20	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD 8 / WK	L N	N N Y Y Y Y N	8	75.00	600.00	0.00
25	SC	R-PORI	N-TLC	30s3012913(ST 5794 11420893	05/13/20	05/16/20	1 / 0	1	User Daypart: 19:00-24:00	80	PORI	NATPOLBD 8 / WK	L N	N N Y Y Y Y N	8	81.00	648.00	0.00
26	SC	R-PORI	N-FX	30s3012913(ST 5794 11420893	05/13/20	05/16/20	1 / 0	1	User Daypart: 19:00-24:00	80	PORI	NATPOLBD 8 / WK	L N	N N Y Y Y Y N	8	108.00	864.00	0.00
Suspend Start: May 12, 2020																		
27	SP	R-PORI	N-CNN	30s3012913(ST 5794 11420893	05/17/20	05/17/20	1 / 0	1	User Daypart: 05:00-09:00	80	PORI	NATPOLBD 8 / WK	L N	N N N N N N Y	0	0.00	0.00	0.00

Order Lines Total	200.00	15,324.00	0.00
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 11420893

30s3012913 5794 11420893 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1863682 MHTV2004H	ER20130A04	NONE	30	1	05/13/20 00:00:00	05/16/20 23:59:59	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	15,324.00	0.00	0.00	0.00	0.00	15,324.00	2,298.60	1,693.31	0.00	11,332.09	0.00	11,332.09	200.00	0.00	0.00	200.00
Order Total	15,324.00	0.00	0.00	0.00	0.00	15,324.00	2,298.60	1,693.31	0.00	11,332.09	0.00	11,332.09	200.00	0.00	0.00	200.00

Customer Signature: _____