

Order Number: 11426027

Order No: 11426027	EDI: Y	Customer: 35736 INSLLEE FOR WA GOV - AMP - POR	Sales Office: NATPONational Political
PO: 62783755	Ext Order: 62783755		Salesperson: 80POWNCC - POR - WASH DC
Contract No: 3056839	Ext Client: Inslee for Gov		Discount: 15% AGENCY/13% REP FEE
Reference No: 5981	Estimate: 5981	Bill Address: SCREEN STRATEGIES MEDIA - NCC	Revenue Type: National Political Bundle
	Product:		Invoicing Option: Individual Retail
Contract Start: 07/20/20			Bill Cycle: End of Flight
Contract End: 07/23/20		NCC	Payment Terms:
Last Changed: 07/22/20			Notarize Invoice: N
Invoice Notes : Portland Market 7959 Portland DMA Priority code /NP 80 See Key for zone/network information			Requires ANACAB: N
Invoice Notes: Key for zone/network information			

Order Memo: Portland Market 7959 Portland DMA Priority code /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	Pty	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-MNBC	30s3056839(ST) 5981 11426027	07/20/20 - 07/20/20	1 / 0	1	User Daypart: 18:00-19:00	80	PORI	NATPOLBD	1 / WK	N	N	Y	N	N	N	N	N	N	1	400.00	400.00	0.00
2	SC	R-PORI	N-MNBC	30s3056839(ST) 5981 11426027	07/21/20 - 07/21/20	1 / 0	1	User Daypart: 18:00-19:00	80	PORI	NATPOLBD	1 / WK	N	N	N	Y	N	N	N	N	N	1	400.00	400.00	0.00
3	SC	R-PORI	N-MNBC	30s3056839(ST) 5981 11426027	07/22/20 - 07/22/20	1 / 0	1	User Daypart: 18:00-19:00	80	PORI	NATPOLBD	1 / WK	N	N	N	N	Y	N	N	N	N	1	400.00	400.00	0.00
4	SC	R-PORI	N-MNBC	30s3056839(ST) 5981 11426027	07/23/20 - 07/23/20	1 / 0	1	User Daypart: 18:00-19:00	80	PORI	NATPOLBD	1 / WK	N	N	N	N	Y	N	N	N	N	1	400.00	400.00	0.00
Suspend Start: Jul 18, 2020																									
5	SP	R-PORI	N-MNBC	30s3056839(ST) 5981 11426027	07/23/20 - 07/26/20	1 / 0	1	User Daypart: 18:00-19:00	80	PORI	NATPOLBD	1 / WK	N	N	N	N	N	Y	N	N	N	0	0.00	0.00	
																						Order Lines Total	4.00	1,600.00	0.00
																						Makegoods Totals	0.00	0.00	

Ad Copy Information:

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30s3056839 5981 11426027 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1900404 JITV2001H	ER20196A72	NONE	30	1	07/20/20 00:00:00	07/26/20 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
Jul 2020	1,600.00	0.00	0.00	0.00	0.00	1,600.00	240.00	176.80	0.00	1,183.20	0.00	1,183.20	4.00	0.00	0.00	4.00
Order Total	1,600.00	0.00	0.00	0.00	0.00	1,600.00	240.00	176.80	0.00	1,183.20	0.00	1,183.20	4.00	0.00	0.00	4.00

Customer Signature: _____