



Order Number: 11420410

Order No:	11420410	EDI:	N	Customer:	35045 HASS FOR SECRETARY - NCC - POR	Sales Office:	360NRPOR EUG NATIONAL REP	
PO:	62757537	Ext Order:	62757537			Salesperson:	80POWNCC - POR - WASH DC	
Contract No:	3009018	Ext Client:	POLITICAL			Discount:	15% AGENCY/13% REP FEE	
Reference No:	5770	Estimate:	5770	Bill Address:	SCREEN STRATEGIES MEDIA - NCC	Revenue Type:	National Political Bundle	
		Product:	HAAS			Invoicing Option:	Individual Retail	
Contract Start:	05/06/20					Bill Cycle:	End of Flight	
Contract End:	05/12/20				NCC	Payment Terms:		
Last Changed:	05/05/20					Notarize Invoice:	N	
Invoice Notes :	OREGON MARKET, OREGON DMA, PRIORITY CODE: NP 80, IP 74, ISSUE 74. NP Candidate Sports 110. See key on FCC site for Zone/network information.						Requires ANACAB:	N
Invoice Notes:	OREGON MARKET, OREGON DMA, PRIORITY CODE: NP 80, IP 74, ISSUE 74. NP Candidate Sports 110. See key on FCC site for Zone/network information.							

Order Memo: OREGON MARKET, OREGON DMA, PRIORITY CODE: NP 80, IP 74, ISSUE 74. NP Candidate Sports 110. 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	30s3009018(ST 5770 11420410)	05/06/20 05/10/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	10 / WK	L N		N	N	Y	Y	Y	Y	Y	Y	10	97.00	970.00	0.00
2	SC	R-PORI	N-CNN	30s3009018(ST 5770 11420410)	05/11/20 05/12/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	4 / WK	L N		Y	Y	N	N	N	N	N	N	4	97.00	388.00	0.00
3	SC	R-PORI	N-CNN	30s3009018(ST 5770 11420410)	05/06/20 05/10/20	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	10 / WK	L N		N	N	Y	Y	Y	Y	Y	Y	10	45.00	450.00	0.00
4	SC	R-PORI	N-CNN	30s3009018(ST 5770 11420410)	05/11/20 05/12/20	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	4 / WK	L N		Y	Y	N	N	N	N	N	N	4	45.00	180.00	0.00
5	SC	R-PORI	N-CNN	30s3009018(ST 5770 11420410)	05/06/20 05/10/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	10 / WK	L N		N	N	Y	Y	Y	Y	Y	Y	10	24.00	240.00	0.00
6	SC	R-PORI	N-CNN	30s3009018(ST 5770 11420410)	05/11/20 05/12/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	4 / WK	L N		Y	Y	N	N	N	N	N	N	4	24.00	96.00	0.00
7	SC	R-PORI	N-CNN	30s3009018(ST 5770 11420410)	05/06/20 05/10/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	10 / WK	L N		N	N	Y	Y	Y	Y	Y	Y	10	115.00	1,150.00	0.00
8	SC	R-PORI	N-CNN	30s3009018(ST 5770 11420410)	05/11/20 05/12/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	4 / WK	L N		Y	Y	N	N	N	N	N	N	4	115.00	460.00	0.00
9	SC	R-PORI	N-MNBC	30s3009018(ST 5770 11420410)	05/06/20 05/10/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	10 / WK	L N		N	N	Y	Y	Y	Y	Y	Y	10	97.00	970.00	0.00
10	SC	R-PORI	N-MNBC	30s3009018(ST 5770 11420410)	05/11/20 05/12/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	4 / WK	L N		Y	Y	N	N	N	N	N	N	4	97.00	388.00	0.00
11	SC	R-PORI	N-MNBC	30s3009018(ST 5770 11420410)	05/06/20 05/10/20	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	10 / WK	L N		N	N	Y	Y	Y	Y	Y	Y	10	45.00	450.00	0.00

12	SC	R-PORI	N-MNBC	30s3009018(ST 5770 11420410	05/11/20	05/12/20	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD 4 / WK	L N	Y Y N N N N N	4	45.00	180.00	0.00
13	SC	R-PORI	N-MNBC	30s3009018(ST 5770 11420410	05/06/20	05/10/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 10 / WK	L N	N N Y Y Y Y Y	10	24.00	240.00	0.00
14	SC	R-PORI	N-MNBC	30s3009018(ST 5770 11420410	05/11/20	05/12/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 4 / WK	L N	Y Y N N N N N	4	24.00	96.00	0.00
15	SC	R-PORI	N-MNBC	30s3009018(ST 5770 11420410	05/06/20	05/10/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 10 / WK	L N	N N Y Y Y Y Y	10	115.00	1,150.00	0.00
16	SC	R-PORI	N-MNBC	30s3009018(ST 5770 11420410	05/11/20	05/12/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 4 / WK	L N	Y Y N N N N N	4	115.00	460.00	0.00
17	SC	R-PORI	N-TLC	30s3009018(ST 5770 11420410	05/06/20	05/10/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 10 / WK	L N	N N Y Y Y Y Y	10	32.00	320.00	0.00
18	SC	R-PORI	N-TLC	30s3009018(ST 5770 11420410	05/11/20	05/12/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 4 / WK	L N	Y Y N N N N N	4	32.00	128.00	0.00
19	SC	R-PORI	N-TLC	30s3009018(ST 5770 11420410	05/06/20	05/10/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 10 / WK	L N	N N Y Y Y Y Y	10	14.00	140.00	0.00
20	SC	R-PORI	N-TLC	30s3009018(ST 5770 11420410	05/11/20	05/12/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 4 / WK	L N	Y Y N N N N N	4	14.00	56.00	0.00
21	SC	R-PORI	N-TVL	30s3009018(ST 5770 11420410	05/06/20	05/10/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 10 / WK	L N	N N Y Y Y Y Y	10	12.00	120.00	0.00
22	SC	R-PORI	N-TVL	30s3009018(ST 5770 11420410	05/11/20	05/12/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 4 / WK	L N	Y Y N N N N N	4	12.00	48.00	0.00
23	SC	R-PORI	N-FOOD	30s3009018(ST 5770 11420410	05/06/20	05/10/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 10 / WK	L N	N N Y Y Y Y Y	10	148.00	1,480.00	0.00
24	SC	R-PORI	N-FOOD	30s3009018(ST 5770 11420410	05/11/20	05/12/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 4 / WK	L N	Y Y N N N N N	4	148.00	592.00	0.00
25	SC	R-PORI	N-HALL	30s3009018(ST 5770 11420410	05/06/20	05/10/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 10 / WK	L N	N N Y Y Y Y Y	10	24.00	240.00	0.00
26	SC	R-PORI	N-HALL	30s3009018(ST 5770 11420410	05/11/20	05/12/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 4 / WK	L N	Y Y N N N N N	4	24.00	96.00	0.00
27	SC	R-PORI	N-HALL	30s3009018(ST 5770 11420410	05/06/20	05/10/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 10 / WK	L N	N N Y Y Y Y Y	10	58.00	580.00	0.00
28	SC	R-PORI	N-HALL	30s3009018(ST 5770 11420410	05/11/20	05/12/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 4 / WK	L N	Y Y N N N N N	4	58.00	232.00	0.00
29	SC	R-PORI	N-OXYG	30s3009018(ST 5770 11420410	05/06/20	05/10/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 10 / WK	L N	N N Y Y Y Y Y	10	7.00	70.00	0.00
30	SC	R-PORI	N-OXYG	30s3009018(ST 5770 11420410	05/11/20	05/12/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 4 / WK	L N	Y Y N N N N N	4	7.00	28.00	0.00
31	SC	R-PORI	N-OXYG	30s3009018(ST 5770 11420410	05/06/20	05/10/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 10 / WK	L N	N N Y Y Y Y Y	10	7.00	70.00	0.00

32	SC	R-PORI	N-OXYG	30s3009018(ST 5770 11420410	05/11/20	05/12/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 4 / WK	L N	Y Y N N N N N N	4	7.00	28.00	0.00
33	SC	R-PORI	N-DISC	30s3009018(ST 5770 11420410	05/06/20	05/10/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 10 / WK	L N	N N Y Y Y Y Y Y	10	81.00	810.00	0.00
34	SC	R-PORI	N-DISC	30s3009018(ST 5770 11420410	05/11/20	05/12/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 4 / WK	L N	Y Y N N N N N N	4	81.00	324.00	0.00
35	SC	R-PORI	N-OWN	30s3009018(ST 5770 11420410	05/06/20	05/10/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 10 / WK	L N	N N Y Y Y Y Y Y	10	8.00	80.00	0.00
36	SC	R-PORI	N-OWN	30s3009018(ST 5770 11420410	05/11/20	05/12/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 4 / WK	L N	Y Y N N N N N N	4	8.00	32.00	0.00
37	SC	R-PORI	N-OWN	30s3009018(ST 5770 11420410	05/06/20	05/10/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 10 / WK	L N	N N Y Y Y Y Y Y	10	5.00	50.00	0.00
38	SC	R-PORI	N-OWN	30s3009018(ST 5770 11420410	05/11/20	05/12/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 4 / WK	L N	Y Y N N N N N N	4	5.00	20.00	0.00
39	SC	R-PORI	N-WETV	30s3009018(ST 5770 11420410	05/06/20	05/10/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 10 / WK	L N	N N Y Y Y Y Y Y	10	10.00	100.00	0.00
40	SC	R-PORI	N-WETV	30s3009018(ST 5770 11420410	05/11/20	05/12/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 4 / WK	L N	Y Y N N N N N N	4	10.00	40.00	0.00
41	SC	R-PORI	N-WETV	30s3009018(ST 5770 11420410	05/06/20	05/10/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 10 / WK	L N	N N Y Y Y Y Y Y	10	3.00	30.00	0.00
42	SC	R-PORI	N-WETV	30s3009018(ST 5770 11420410	05/11/20	05/12/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 4 / WK	L N	Y Y N N N N N N	4	3.00	12.00	0.00
43	SC	R-PORI	N-HGTV	30s3009018(ST 5770 11420410	05/06/20	05/10/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 10 / WK	L N	N N Y Y Y Y Y Y	10	41.00	410.00	0.00
44	SC	R-PORI	N-HGTV	30s3009018(ST 5770 11420410	05/11/20	05/12/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 4 / WK	L N	Y Y N N N N N N	4	41.00	164.00	0.00
45	SC	R-PORI	N-LIF	30s3009018(ST 5770 11420410	05/06/20	05/10/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 10 / WK	L N	N N Y Y Y Y Y Y	10	15.00	150.00	0.00
46	SC	R-PORI	N-LIF	30s3009018(ST 5770 11420410	05/11/20	05/12/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 4 / WK	L N	Y Y N N N N N N	4	15.00	60.00	0.00
47	SC	R-PORI	N-FOOD	30s3009018(ST 5770 11420410	05/06/20	05/10/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 3 / WK	L N	N N Y Y Y Y Y Y	3	240.00	720.00	0.00
48	SC	R-PORI	N-HALL	30s3009018(ST 5770 11420410	05/06/20	05/10/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 8 / WK	L N	N N Y Y Y Y Y Y	8	14.00	112.00	0.00
49	SC	R-PORI	N-LIF	30s3009018(ST 5770 11420410	05/06/20	05/10/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 8 / WK	L N	N N Y Y Y Y Y Y	8	67.00	536.00	0.00
50	SC	R-PORI	N-OWN	30s3009018(ST 5770 11420410	05/06/20	05/10/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 8 / WK	L N	N N Y Y Y Y Y Y	8	20.00	160.00	0.00
51	SC	R-PORI	N-OXYG	30s3009018(ST 5770 11420410	05/06/20	05/10/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 8 / WK	L N	N N Y Y Y Y Y Y	8	20.00	160.00	0.00

52 SC R-PORI N-TVL 30s3009018(ST 05/06/20 05/10/20 1 / 0 1 User 74 PORI NATPOLBD 1/WK L N N N Y Y Y Y Y 1 36.00 36.00 0.00  
 5770 11420410 Daypart: 19:00-24:00

Order Lines Total 358.00 16,102.00 0.00  
 Makegoods Totals 0.00 0.00

**Ad Copy Information:**

Order Number: 11420410

30s3009018 5770 11420410 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1854365 MHTV2002H	ER20108A01	NONE	30	1	05/06/20 00:00:00	05/12/20 23:59:59	None
NE1860923 MHTV2003H	ER20126A03	NONE	30	1	05/06/20 00:00:00	05/12/20 23:59:59	None

**Order Summary :**

Order Number: 11420410

**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	16,102.00	0.00	0.00	0.00	0.00	16,102.00	2,415.35	1,779.32	0.00	11,907.33	0.00	11,907.33	358.00	0.00	0.00	358.00
<b>Order Total</b>	<b>16,102.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16,102.00</b>	<b>2,415.35</b>	<b>1,779.32</b>	<b>0.00</b>	<b>11,907.33</b>	<b>0.00</b>	<b>11,907.33</b>	<b>358.00</b>	<b>0.00</b>	<b>0.00</b>	<b>358.00</b>

Customer Signature: \_\_\_\_\_