

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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 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	2,415.30	1,779.33	0.00	11,907.37	0.00	11,907.37	358.00	0.00	0.00	358.00
Order Total	16,102.00	0.00	0.00	0.00	0.00	16,102.00	2,415.30	1,779.33	0.00	11,907.37	0.00	11,907.37	358.00	0.00	0.00	358.00

Customer Signature: _____