



Order Number: 11421392

Order No:	11421392	EDI:	Y	Customer:	35045 HASS FOR SECRETARY - NCC - POR	Sales Office:	360NRPOR EUG NATIONAL REP	
PO:	62761168	Ext Order:	62761168			Salesperson:	80POWNCC - POR - WASH DC	
Contract No:	3016942	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:	Threshold	
Contract Start:	05/19/20					Bill Cycle:	End of Flight	
Contract End:	05/19/20				NCC	Payment Terms:		
Last Changed:	05/18/20					Notarize Invoice:	N	
Invoice Notes :	Portland Market 7959/9763 ZONE Priority code IPE 74 See Key for zone/network information						Requires ANACAB:	N
Invoice Notes:	Portland Market 7959/9763 ZONE Priority code IPE 74 See Key for zone/network information							

Order Memo: Portland Market 7959/9763 ZONE Priority code IPE 74 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-AEN	30s3016942(ST 11421392)	05/19/20 05/19/20	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	3 / WK	L N		N	Y	N	N	N	N	N	N	3	10.00	30.00	0.00
2	SC	R-PORI	N-AEN	30s3016942(ST 11421392)	05/19/20 05/19/20	1 / 0	1	User Daypart: 09:00-14:00	74	PORI	NATPOLBD	2 / WK	L N		N	Y	N	N	N	N	N	N	2	35.00	70.00	0.00
3	SC	R-PORI	N-FOOD	30s3016942(ST 11421392)	05/19/20 05/19/20	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	2 / WK	L N		N	Y	N	N	N	N	N	N	2	26.00	52.00	0.00
4	SC	R-PORI	N-FOOD	30s3016942(ST 11421392)	05/19/20 05/19/20	1 / 0	1	User Daypart: 09:00-14:00	74	PORI	NATPOLBD	2 / WK	L N		N	Y	N	N	N	N	N	N	2	60.00	120.00	0.00
5	SC	R-PORI	N-HALL	30s3016942(ST 11421392)	05/19/20 05/19/20	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	2 / WK	L N		N	Y	N	N	N	N	N	N	2	18.00	36.00	0.00
6	SC	R-PORI	N-HALL	30s3016942(ST 11421392)	05/19/20 05/19/20	1 / 0	1	User Daypart: 09:00-14:00	74	PORI	NATPOLBD	2 / WK	L N		N	Y	N	N	N	N	N	N	2	14.00	28.00	0.00
7	SC	R-PORI	N-HIST	30s3016942(ST 11421392)	05/19/20 05/19/20	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	2 / WK	L N		N	Y	N	N	N	N	N	N	2	14.00	28.00	0.00
8	SC	R-PORI	N-HIST	30s3016942(ST 11421392)	05/19/20 05/19/20	1 / 0	1	User Daypart: 09:00-14:00	74	PORI	NATPOLBD	2 / WK	L N		N	Y	N	N	N	N	N	N	2	37.00	74.00	0.00
9	SC	R-PORI	N-HGTV	30s3016942(ST 11421392)	05/19/20 05/19/20	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	2 / WK	L N		N	Y	N	N	N	N	N	N	2	33.00	66.00	0.00
10	SC	R-PORI	N-HGTV	30s3016942(ST 11421392)	05/19/20 05/19/20	1 / 0	1	User Daypart: 09:00-14:00	74	PORI	NATPOLBD	2 / WK	L N		N	Y	N	N	N	N	N	N	2	120.00	240.00	0.00
11	SC	R-PORI	N-LIF	30s3016942(ST 11421392)	05/19/20 05/19/20	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	2 / WK	L N		N	Y	N	N	N	N	N	N	2	5.00	10.00	0.00

12	SC	R-PORI	N-LIF	30s3016942(ST 11421392	05/19/20	05/19/20	1 / 0	1	User Daypart: 09:00-14:00	74	PORI	NATPOLBD 2 / WK	L N	N Y N N N N N N	2	15.00	30.00	0.00
13	SC	R-PORI	N-OWN	30s3016942(ST 11421392	05/19/20	05/19/20	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD 2 / WK	L N	N Y N N N N N N	2	5.00	10.00	0.00
14	SC	R-PORI	N-OWN	30s3016942(ST 11421392	05/19/20	05/19/20	1 / 0	1	User Daypart: 09:00-14:00	74	PORI	NATPOLBD 3 / WK	L N	N Y N N N N N N	3	5.00	15.00	0.00
15	SC	R-PORI	N-TLC	30s3016942(ST 11421392	05/19/20	05/19/20	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD 3 / WK	L N	N Y N N N N N N	3	12.00	36.00	0.00
16	SC	R-PORI	N-TLC	30s3016942(ST 11421392	05/19/20	05/19/20	1 / 0	1	User Daypart: 09:00-14:00	74	PORI	NATPOLBD 2 / WK	L N	N Y N N N N N N	2	30.00	60.00	0.00
17	SC	R-PORI	N-TVL	30s3016942(ST 11421392	05/19/20	05/19/20	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD 2 / WK	L N	N Y N N N N N N	2	5.00	10.00	0.00
18	SC	R-PORI	N-TVL	30s3016942(ST 11421392	05/19/20	05/19/20	1 / 0	1	User Daypart: 09:00-14:00	74	PORI	NATPOLBD 2 / WK	L N	N Y N N N N N N	2	8.00	16.00	0.00
19	SC	R-PORI	N-USA	30s3016942(ST 11421392	05/19/20	05/19/20	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD 2 / WK	L N	N Y N N N N N N	2	21.00	42.00	0.00
20	SC	R-PORI	N-USA	30s3016942(ST 11421392	05/19/20	05/19/20	1 / 0	1	User Daypart: 09:00-14:00	74	PORI	NATPOLBD 2 / WK	L N	N Y N N N N N N	2	47.00	94.00	0.00

Order Lines Total	43.00	1,067.00	0.00
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 11421392

30s3016942 11421392 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1863682 MHTV2004H	ER20130A04	NONE	30	1	05/19/20 00:00:00	05/24/20 23:59:00	None

Order Summary :

Order Number: 11421392

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	1,067.00	0.00	0.00	0.00	0.00	1,067.00	160.05	117.92	0.00	789.03	0.00	789.03	43.00	0.00	0.00	43.00
Order Total	1,067.00	0.00	0.00	0.00	0.00	1,067.00	160.05	117.92	0.00	789.03	0.00	789.03	43.00	0.00	0.00	43.00

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