

Order Number: 11421922

Order No:	11421922	EDI:	Y	Customer:	35322 NATIONAL TAXPAYERS UNION - NCC - POR	Sales Office:	NATPONational Political	
PO:	62763933	Ext Order:	62763933			Salesperson:	80POYNCC - POR - NEW YORK	
Contract No:	3021401	Ext Client:	Natl Tax Union			Discount:	15% AGENCY/13% REP FEE	
Reference No:	2003	Estimate:	2003	Bill Address:	ACTIVE MEDIA SERVICES - NCC	Revenue Type:	National Political Bundle	
		Product:			1 BLUE HILL PLZ. #520/P.O.1705	Invoicing Option:	Individual Retail	
Contract Start:	05/28/20				PEARL RIVER, NY 10965	Bill Cycle:	End of Flight	
Contract End:	06/07/20				NCC NEW YORK	Payment Terms:		
Last Changed:	06/02/20				(914)735-1700	Notarize Invoice:	N	
Invoice Notes :	Portland Market 7959/9763 Priority code NCR 74 OOW See Key for zone/network information						Requires ANACAB:	N
Invoice Notes:	Key for zone/network information							

Order Memo: Portland Market 7959/9763 Priority code NCR 74 OOW 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	M	T	W	T	F	S	S	Total Ad units	Rate	\$Total	\$Dropped
1	SC	R-PORI	N-CNN	30s3021401(ST 2003 11421922	06/01/20 06/07/20	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	3 / WK	L N	Y	Y	Y	Y	Y	Y	Y	3	135.00	405.00	0.00
2	SC	R-PORI	N-CNN	30s3021401(ST 2003 11421922	06/01/20 06/07/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	8 / WK	L N	Y	Y	Y	Y	Y	Y	Y	8	75.00	600.00	0.00
3	SC	R-PORI	N-CNN	30s3021401(ST 2003 11421922	06/01/20 06/07/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	5 / WK	L N	Y	Y	Y	Y	Y	Y	Y	5	330.00	1,650.00	0.00
4	SC	R-PORI	N-CNN	30s3021401(ST 2003 11421922	06/01/20 06/07/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	10 / WK	L N	Y	Y	Y	Y	Y	Y	Y	10	345.00	3,450.00	0.00
5	SC	R-PORI	N-CNN	30s3021401(ST 2003 11421922	05/28/20 05/31/20	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	2 / WK	L N	N	N	N	Y	Y	Y	Y	2	135.00	270.00	0.00
6	SC	R-PORI	N-CNN	30s3021401(ST 2003 11421922	05/28/20 05/31/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	5 / WK	L N	N	N	N	Y	Y	Y	Y	5	75.00	375.00	(225.00)
7	SC	R-PORI	N-CNN	30s3021401(ST 2003 11421922	05/28/20 05/31/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	2 / WK	L N	N	N	N	Y	Y	Y	Y	2	330.00	660.00	0.00
8	SC	R-PORI	N-CNN	30s3021401(ST 2003 11421922	05/28/20 05/31/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	3 / WK	L N	N	N	N	Y	Y	Y	Y	3	345.00	1,035.00	(690.00)
9	SC	R-PORI	N-FXNC	30s3021401(ST 2003 11421922	06/01/20 06/07/20	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	3 / WK	L N	Y	Y	Y	Y	Y	Y	Y	3	135.00	405.00	0.00
10	SC	R-PORI	N-FXNC	30s3021401(ST 2003 11421922	06/01/20 06/07/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	8 / WK	L N	Y	Y	Y	Y	Y	Y	Y	8	75.00	600.00	0.00
11	SC	R-PORI	N-FXNC	30s3021401(ST 2003 11421922	06/01/20 06/07/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	4 / WK	L N	Y	Y	Y	Y	Y	Y	Y	4	330.00	1,320.00	0.00

12	SC	R-PORI	N-FXNC	30s3021401(ST 2003 11421922	06/01/20	06/07/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 11 / WK	L N	Y Y Y Y Y Y Y	11	345.00	3,795.00	0.00
13	SC	R-PORI	N-FXNC	30s3021401(ST 2003 11421922	05/28/20	05/31/20	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD 2 / WK	L N	N N N Y Y Y Y	2	135.00	270.00	0.00
14	SC	R-PORI	N-FXNC	30s3021401(ST 2003 11421922	05/28/20	05/31/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 5 / WK	L N	N N N Y Y Y Y	5	75.00	375.00	(150.00)
15	SC	R-PORI	N-FXNC	30s3021401(ST 2003 11421922	05/28/20	05/31/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 2 / WK	L N	N N N Y Y Y Y	2	330.00	660.00	(330.00)
16	SC	R-PORI	N-FXNC	30s3021401(ST 2003 11421922	05/28/20	05/31/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 3 / WK	L N	N N N Y Y Y Y	3	345.00	1,035.00	(690.00)
17	SC	R-PORI	N-MNBC	30s3021401(ST 2003 11421922	06/01/20	06/07/20	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD 3 / WK	L N	Y Y Y Y Y Y Y	3	135.00	405.00	0.00
18	SC	R-PORI	N-MNBC	30s3021401(ST 2003 11421922	06/01/20	06/07/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 3 / WK	L N	Y Y Y Y Y Y Y	3	75.00	225.00	0.00
19	SC	R-PORI	N-MNBC	30s3021401(ST 2003 11421922	05/28/20	05/31/20	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD 2 / WK	L N	N N N Y Y Y Y	2	135.00	270.00	(135.00)
20	SC	R-PORI	N-MNBC	30s3021401(ST 2003 11421922	05/28/20	05/31/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 2 / WK	L N	N N N Y Y Y Y	2	75.00	150.00	(75.00)
21	SC	R-PORI	N-MNBC	30s3021401(ST 2003 11421922	06/04/20	06/07/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 2 / WK	L N	N N N Y Y Y Y	2	330.00	660.00	0.00
22	SC	R-PORI	N-MNBC	30s3021401(ST 2003 11421922	06/04/20	06/07/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 2 / WK	L N	N N N Y Y Y Y	2	345.00	690.00	0.00

Order Lines Total	90.00	19,305.00	(2,295.00)
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 11421922

30s3021401 2003 11421922 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1871954 NTUMAY2000H	IN20147A04	NONE	30	1	05/28/20 00:00:00	06/07/20 23:59:59	None

Order Summary :

Order Number: 11421922

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	5,100.00	-2,295.00	0.00	0.00	0.00	2,805.00	420.75	309.96	0.00	2,074.29	0.00	2,074.29	28.00	0.00	0.00	28.00
Jun 2020	14,205.00	0.00	0.00	0.00	0.00	14,205.00	2,130.72	1,569.67	0.00	10,504.61	0.00	10,504.61	62.00	0.00	0.00	62.00
Order Total	19,305.00	-2,295.00	0.00	0.00	0.00	17,010.00	2,551.47	1,879.63	0.00	12,578.90	0.00	12,578.90	90.00	0.00	0.00	90.00

Customer Signature: _____
