

Order Number: 11433560

Order No: 11433560	EDI: Y	Customer: 36472 FRIENDS OF TOBIAS READ	Sales Office: NATPONational Political
PO: 62824693	Ext Order: 62824693	- AMP - POR	Salesperson: 80POCNCC - POR - CHICAGO
Contract No: 3125717	Ext Client:		Discount: 15% AGENCY/13% REP FEE
Reference No:	Estimate: Treasurer	Bill Address: AKPD MESSAGE & MEDIA - NCC	Revenue Type: Ampersand Political Bundle
	Product: State		Invoicing Option: Individual Retail
Contract Start: 10/06/20			Bill Cycle: End of Flight
Contract End: 10/12/20		NCC	Payment Terms:
Last Changed: 10/05/20			Notarize Invoice: N
Invoice Notes : POR MARKET, POR DMA, PRIORITY			Requires ANACAB: N

Invoice Notes: POR MARKET, POR DMA, PRIORITY
 CODE: NP 80, IP 74, ISSUE 74. NP
 Candidate Sports 110. See key on
 FCC site for Zone/network information.

Order Memo: POR MARKET, POR DMA, PRIORITY
 CODE: NP 80, IP 74, ISSUE 74. NP
 Candidate Sports 110. See key on
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Line	Status	Reg/Ret	Grp/Net	Ad Copy/ Ad Copy Group	Dates	Weeks On / Off	No. Of Weeks	Purchase Time	Prtly	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	30s3125717(ST 11433560)	10/06/20 10/11/20	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	10 / WK	L N	N	Y	Y	Y	Y	Y	Y	10	45.00	450.00	0.00
2	SC	R-PORI	N-CNN	30s3125717(ST 11433560)	10/12/20 10/12/20	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	2 / WK	L N	Y	N	N	N	N	N	N	2	45.00	90.00	0.00
3	SC	R-PORI	N-CNN	30s3125717(ST 11433560)	10/06/20 10/11/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	5 / WK	L N	N	Y	Y	Y	Y	Y	Y	5	24.00	120.00	0.00
4	SC	R-PORI	N-CNN	30s3125717(ST 11433560)	10/12/20 10/12/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	1	24.00	24.00	0.00
5	SC	R-PORI	N-CNN	30s3125717(ST 11433560)	10/06/20 10/11/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	5 / WK	L N	N	Y	Y	Y	Y	Y	Y	5	97.00	485.00	0.00
6	SC	R-PORI	N-CNN	30s3125717(ST 11433560)	10/12/20 10/12/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	1	97.00	97.00	0.00
7	SC	R-PORI	N-CNN	30s3125717(ST 11433560)	10/06/20 10/11/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	10 / WK	L N	N	Y	Y	Y	Y	Y	Y	10	115.00	1,150.00	0.00
8	SC	R-PORI	N-CNN	30s3125717(ST 11433560)	10/12/20 10/12/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	2 / WK	L N	Y	N	N	N	N	N	N	2	115.00	230.00	0.00
9	SC	R-PORI	N-MNBC	30s3125717(ST 11433560)	10/06/20 10/11/20	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	10 / WK	L N	N	Y	Y	Y	Y	Y	Y	10	45.00	450.00	0.00
10	SC	R-PORI	N-MNBC	30s3125717(ST 11433560)	10/12/20 10/12/20	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	2 / WK	L N	Y	N	N	N	N	N	N	2	45.00	90.00	0.00

11	SC	R-PORI	N-MNBC	30s3125717(ST 11433560	10/06/20	10/11/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	5 / WK	L N	N Y Y Y Y Y Y	5	24.00	120.00	0.00
12	SC	R-PORI	N-MNBC	30s3125717(ST 11433560	10/12/20	10/12/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	1 / WK	L N	Y N N N N N N	1	24.00	24.00	0.00
13	SC	R-PORI	N-MNBC	30s3125717(ST 11433560	10/06/20	10/11/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	5 / WK	L N	N Y Y Y Y Y Y	5	97.00	485.00	0.00
14	SC	R-PORI	N-MNBC	30s3125717(ST 11433560	10/12/20	10/12/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	1 / WK	L N	Y N N N N N N	1	97.00	97.00	0.00
15	SC	R-PORI	N-MNBC	30s3125717(ST 11433560	10/06/20	10/11/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	10 / WK	L N	N Y Y Y Y Y Y	10	115.00	1,150.00	0.00
16	SC	R-PORI	N-MNBC	30s3125717(ST 11433560	10/12/20	10/12/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	2 / WK	L N	Y N N N N N N	2	115.00	230.00	0.00

Order Lines Total	72.00	5,292.00	0.00
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 11433560

30s3125717 11433560 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1947042 TJR2001H	AD20279C32	NONE	30	1	10/06/20 00:00:00	10/12/20 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
Oct 2020	5,292.00	0.00	0.00	0.00	0.00	5,292.00	793.98	584.77	0.00	3,913.25	0.00	3,913.25	72.00	0.00	0.00	72.00
Order Total	5,292.00	0.00	0.00	0.00	0.00	5,292.00	793.98	584.77	0.00	3,913.25	0.00	3,913.25	72.00	0.00	0.00	72.00

Customer Signature: _____