

Order Number: 11422065

Order No: 11422065	EDI: Y	Customer: 35327 NATIONAL ASSOC OF MANUFACTURERS-NCC-POR	Sales Office: NATPONational Political
PO: 62764283	Ext Order: 62764283		Salesperson: 80POYNCC - POR - NEW YORK
Contract No: 3022285	Ext Client: Natl Assoc Manu		Discount: 15% AGENCY/13% REP FEE
Reference No: 62764283	Estimate: 2000	Bill Address: CO ACTIVE MEDIA SERVICES INC - NCC	Revenue Type: National Political Bundle
	Product: NAM	NCC MEDIA	Invoicing Option: Threshold
Contract Start: 05/29/20		BLOOMFIELD, NJ 07003	Bill Cycle: End of Flight
Contract End: 06/12/20		NCC	Payment Terms:
Last Changed: 06/02/20		(111)111-1111	Notarize Invoice: N
Invoice Notes : Portland Market 7959/9763 Priority code NCR 74 OOW See			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	30s3022285(ST 11422065)	05/29/20 05/31/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	4 / WK	L N	N	N	N	N	Y	Y	Y	4	75.00	300.00	(150.00)
2	SC	R-PORI	N-CNN	30s3022285(ST 11422065)	05/29/20 05/31/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	2 / WK	L N	N	N	N	N	Y	Y	Y	2	345.00	690.00	(690.00)
3	SC	R-PORI	N-CNN	30s3022285(ST 11422065)	06/08/20 06/12/20	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	5 / WK	L N	Y	Y	Y	Y	Y	N	N	5	135.00	675.00	0.00
4	SC	R-PORI	N-CNN	30s3022285(ST 11422065)	06/08/20 06/12/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	4 / WK	L N	Y	Y	Y	Y	Y	N	N	4	75.00	300.00	0.00
5	SC	R-PORI	N-CNN	30s3022285(ST 11422065)	06/08/20 06/12/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	2 / WK	L N	Y	Y	Y	Y	Y	N	N	2	330.00	660.00	0.00
6	SC	R-PORI	N-CNN	30s3022285(ST 11422065)	06/08/20 06/12/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	4 / WK	L N	Y	Y	Y	Y	Y	N	N	4	345.00	1,380.00	0.00
7	SC	R-PORI	N-CNN	30s3022285(ST 11422065)	06/01/20 06/07/20	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	2 / WK	L N	Y	Y	Y	Y	Y	Y	Y	2	135.00	270.00	0.00
8	SC	R-PORI	N-CNN	30s3022285(ST 11422065)	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
9	SC	R-PORI	N-CNN	30s3022285(ST 11422065)	06/01/20 06/07/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	3 / WK	L N	Y	Y	Y	Y	Y	Y	Y	3	330.00	990.00	0.00
10	SC	R-PORI	N-CNN	30s3022285(ST 11422065)	06/01/20 06/07/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	4 / WK	L N	Y	Y	Y	Y	Y	Y	Y	4	345.00	1,380.00	0.00
11	SC	R-PORI	N-FXNC	30s3022285(ST 11422065)	05/29/20 05/31/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	4 / WK	L N	N	N	N	N	Y	Y	Y	4	75.00	300.00	(225.00)

12	SC	R-PORI	N-FXNC	30s3022285(ST 11422065	05/29/20	05/31/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 2 / WK	L N	N N N N Y Y Y	2	345.00	690.00	(690.00)
13	SC	R-PORI	N-FXNC	30s3022285(ST 11422065	06/08/20	06/12/20	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD 5 / WK	L N	Y Y Y Y Y N N	5	135.00	675.00	0.00
14	SC	R-PORI	N-FXNC	30s3022285(ST 11422065	06/08/20	06/12/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 4 / WK	L N	Y Y Y Y Y N N	4	75.00	300.00	0.00
15	SC	R-PORI	N-FXNC	30s3022285(ST 11422065	06/08/20	06/12/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 2 / WK	L N	Y Y Y Y Y N N	2	330.00	660.00	0.00
16	SC	R-PORI	N-FXNC	30s3022285(ST 11422065	06/08/20	06/12/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 4 / WK	L N	Y Y Y Y Y N N	4	345.00	1,380.00	0.00
17	SC	R-PORI	N-FXNC	30s3022285(ST 11422065	06/01/20	06/07/20	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD 2 / WK	L N	Y Y Y Y Y Y Y	2	135.00	270.00	0.00
18	SC	R-PORI	N-FXNC	30s3022285(ST 11422065	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-FXNC	30s3022285(ST 11422065	06/01/20	06/07/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 2 / WK	L N	Y Y Y Y Y Y Y	2	330.00	660.00	0.00
20	SC	R-PORI	N-FXNC	30s3022285(ST 11422065	06/01/20	06/07/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 4 / WK	L N	Y Y Y Y Y Y Y	4	345.00	1,380.00	0.00
21	SC	R-PORI	N-MNBC	30s3022285(ST 11422065	05/29/20	05/31/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 2 / WK	L N	N N N N Y Y Y	2	75.00	150.00	(75.00)
22	SC	R-PORI	N-MNBC	30s3022285(ST 11422065	05/29/20	05/31/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 1 / WK	L N	N N N N Y Y Y	1	345.00	345.00	0.00
23	SC	R-PORI	N-MNBC	30s3022285(ST 11422065	06/08/20	06/12/20	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD 3 / WK	L N	Y Y Y Y Y N N	3	135.00	405.00	0.00
24	SC	R-PORI	N-MNBC	30s3022285(ST 11422065	06/08/20	06/12/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 3 / WK	L N	Y Y Y Y Y N N	3	75.00	225.00	0.00
25	SC	R-PORI	N-MNBC	30s3022285(ST 11422065	06/08/20	06/12/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 1 / WK	L N	Y Y Y Y Y N N	1	330.00	330.00	0.00
26	SC	R-PORI	N-MNBC	30s3022285(ST 11422065	06/08/20	06/12/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 2 / WK	L N	Y Y Y Y Y N N	2	345.00	690.00	0.00
27	SC	R-PORI	N-MNBC	30s3022285(ST 11422065	06/01/20	06/07/20	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD 1 / WK	L N	Y Y Y Y Y Y Y	1	135.00	135.00	0.00
28	SC	R-PORI	N-MNBC	30s3022285(ST 11422065	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
29	SC	R-PORI	N-MNBC	30s3022285(ST 11422065	06/01/20	06/07/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 2 / WK	L N	Y Y Y Y Y Y Y	2	330.00	660.00	0.00
30	SC	R-PORI	N-MNBC	30s3022285(ST 11422065	06/01/20	06/07/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 2 / WK	L N	Y Y Y Y Y Y Y	2	345.00	690.00	0.00

Order Lines Total	85.00	17,265.00	(1,830.00)
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 11422065

30s3022285 11422065 (ST)		Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1872336	National Association of Manufacturers NAM/NAM/2000	AL20148A58	NONE	30	1	05/29/20 00:00:00	06/02/20 23:59:00	None
NE1874463	NAMV52000H	AL20154A45	NONE	30	1	06/03/20 00:00:00	06/12/20 23:59:59	None

Order Summary :

Order Number: 11422065

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	2,475.00	-1,830.00	0.00	0.00	0.00	645.00	96.75	71.27	0.00	476.98	0.00	476.98	15.00	0.00	0.00	15.00
Jun 2020	14,790.00	0.00	0.00	0.00	0.00	14,790.00	2,218.50	1,634.31	0.00	10,937.19	0.00	10,937.19	70.00	0.00	0.00	70.00
Order Total	17,265.00	-1,830.00	0.00	0.00	0.00	15,435.00	2,315.25	1,705.58	0.00	11,414.17	0.00	11,414.17	85.00	0.00	0.00	85.00

Customer Signature: _____