

Order Number: 11426629

Order No: 11426629	EDI: N	Customer: 35253 DAN RYAN FOR	Sales Office: NATPONational Political
PO: 62786254	Ext Order: 62786254	PORTLAND - NCC - POR	Salesperson: 80POWNCC - POR - WASH DC
Contract No: 3062615	Ext Client: Ryan for City Coun		Discount: 15% AGENCY/13% REP FEE
Reference No: PCC	Estimate: PCC	Bill Address: CANAL PARTNERS MEDIA - NCC	Revenue Type: National Political Bundle
	Product: 07270802	NCC MEDIA	Invoicing Option: Threshold
Contract Start: 07/27/20		BLOOMFIELD, NJ 07003	Bill Cycle: End of Flight
Contract End: 08/02/20		NCC	Payment Terms:
Last Changed: 07/23/20		(111)111-1111	Notarize Invoice: N
Invoice Notes : Portland Market 7959 Portland DMA Priority code IPE 74 See			Requires ANACAB: N
Invoice Notes: Key for zone/network information			

Order Memo: Portland Market 7959 Portland DMA 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	M	T	W	T	F	S	S	Total Ad units	Rate	\$Total	\$Dropped
1	AP	R-PORI	N-CNN	30s3062615(ST 11426629)	07/27/20 08/02/20	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	10 / WK	L N	Y	Y	Y	Y	Y	Y	Y	10	45.00	450.00	0.00
2	AP	R-PORI	N-CNN	30s3062615(ST 11426629)	07/27/20 08/02/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	10 / WK	L N	Y	Y	Y	Y	Y	Y	Y	10	24.00	240.00	0.00
3	AP	R-PORI	N-CNN	30s3062615(ST 11426629)	07/27/20 08/02/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	5 / WK	L N	Y	Y	Y	Y	Y	Y	Y	5	97.00	485.00	0.00
4	AP	R-PORI	N-CNN	30s3062615(ST 11426629)	07/27/20 08/02/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	5 / WK	L N	Y	Y	Y	Y	Y	Y	Y	5	115.00	575.00	0.00
5	AP	R-PORI	N-HGTV	30s3062615(ST 11426629)	07/27/20 08/02/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	3 / WK	L N	Y	Y	Y	Y	Y	Y	Y	3	41.00	123.00	0.00
6	AP	R-PORI	N-HGTV	30s3062615(ST 11426629)	07/27/20 08/02/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	4 / WK	L N	Y	Y	Y	Y	Y	Y	Y	4	161.00	644.00	0.00
7	AP	R-PORI	N-HGTV	30s3062615(ST 11426629)	07/27/20 08/02/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	4 / WK	L N	Y	Y	Y	Y	Y	Y	Y	4	260.00	1,040.00	0.00
8	AP	R-PORI	N-MNBC	30s3062615(ST 11426629)	07/27/20 08/02/20	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	10 / WK	L N	Y	Y	Y	Y	Y	Y	Y	10	45.00	450.00	0.00
9	AP	R-PORI	N-MNBC	30s3062615(ST 11426629)	07/27/20 08/02/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	7 / WK	L N	Y	Y	Y	Y	Y	Y	Y	7	24.00	168.00	0.00
10	AP	R-PORI	N-MNBC	30s3062615(ST 11426629)	07/27/20 08/02/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	7 / WK	L N	Y	Y	Y	Y	Y	Y	Y	7	97.00	679.00	0.00
11	AP	R-PORI	N-MNBC	30s3062615(ST 11426629)	07/27/20 08/02/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	7 / WK	L N	Y	Y	Y	Y	Y	Y	Y	7	115.00	805.00	0.00

12	AP	R-PORI	N-FOOD	30s3062615(ST 11426629	07/27/20	08/02/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 3 / WK	L N	Y Y Y Y Y Y Y	3	26.00	78.00	0.00
13	AP	R-PORI	N-FOOD	30s3062615(ST 11426629	07/27/20	08/02/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 2 / WK	L N	Y Y Y Y Y Y Y	2	148.00	296.00	0.00
14	AP	R-PORI	N-FOOD	30s3062615(ST 11426629	07/27/20	08/02/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 2 / WK	L N	Y Y Y Y Y Y Y	2	240.00	480.00	0.00
15	AP	R-PORI	N-HALL	30s3062615(ST 11426629	07/27/20	08/02/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 4 / WK	L N	Y Y Y Y Y Y Y	4	14.00	56.00	0.00
16	AP	R-PORI	N-HALL	30s3062615(ST 11426629	07/27/20	08/02/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 4 / WK	L N	Y Y Y Y Y Y Y	4	24.00	96.00	0.00
17	AP	R-PORI	N-HALL	30s3062615(ST 11426629	07/27/20	08/02/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 2 / WK	L N	Y Y Y Y Y Y Y	2	58.00	116.00	0.00
18	AP	R-PORI	N-LIF	30s3062615(ST 11426629	07/27/20	08/02/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 2 / WK	L N	Y Y Y Y Y Y Y	2	15.00	30.00	0.00
19	AP	R-PORI	N-LIF	30s3062615(ST 11426629	07/27/20	08/02/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 2 / WK	L N	Y Y Y Y Y Y Y	2	26.00	52.00	0.00
20	AP	R-PORI	N-LIF	30s3062615(ST 11426629	07/27/20	08/02/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 2 / WK	L N	Y Y Y Y Y Y Y	2	67.00	134.00	0.00

Order Lines Total	95.00	6,997.00	0.00
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 11426629

30s3062615 11426629 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1899743 DRPDX03	AL20198B98	NONE	30	1	07/27/20 00:00:00	08/02/20 23:59:00	None

Order Summary :

Order Number: 11426629

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
Aug 2020	6,997.00	0.00	0.00	0.00	0.00	6,997.00	1,049.63	773.24	0.00	5,174.13	0.00	5,174.13	95.00	0.00	0.00	95.00
Order Total	6,997.00	0.00	0.00	0.00	0.00	6,997.00	1,049.63	773.24	0.00	5,174.13	0.00	5,174.13	95.00	0.00	0.00	95.00

Customer Signature: _____