Order Contract - 11409696; Customer - 34304 - MIKE

Order Contract - 11409696; Customer - 34304 - MIKE

Order Number: 11409696

Order No:	11409696	**EDI:**	Y	**Customer:**	34304 MIKE BLOOMBERG 2020 - NCC	**Sales Office:**	360NRPOR EUG NATIONAL REP
PO:	0117	**Ext Order:**	62723201			**Salesperson:**	80POWNCC - POR - WASH DC
Contract No:	2930223	**Ext Client:**				**Discount:**	15% AGENCY/13% REP FEE
Reference No:	62723201	**Estimate:**	0117	**Bill Address:**	ASSEMBLY POL - NCC	**Revenue Type:**	National Political Bundle
		Product:			NCC MEDIA	**Invoicing Option:**	Threshold
Contract Start:	01/22/20				BLOOMFIELD, NJ 07003	**Bill Cycle:**	End of Flight
Contract End:	01/24/20					**Payment Terms:**	
Last Changed:	01/27/20				(111)111-1111	**Notarize Invoice:**	N
						Requires ANACAB:	N

Invoice Notes : Portland Priority Code:NP=80 IP=74 SEE KEY ON FCC SITE FOR ZONE INFORMATION

Invoice Notes: Portland Priority Code:NP=80 IP=74 SEE KEY ON FCC SITE FOR ZONE INFORMATION

Order Memo: Portland Priority Code:NP=80 IP=74 SEE KEY ON FCC SITE FOR ZONE INFORMATION

Line	Status	Reg/Ret	Grp/Net	Ad Copy/ Ad Copy Group	Dates		Weeks On / Off	No. Of Weeks	Purchase Time	Prty	Inv Type	Revenue Type	Qty Type	Auto MK	Show Inv	M	T	W	T	F	S	S	Total Ad units	Rate	$Total	$Dropped
1	SC	R-PORI	N-AMC	I2930223(ST) 11409696	01/22/20	01/24/20	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD	16 / WK	L	N	N	N	Y	Y	Y	N	N	16	20.00	320.00	(60.00)
2	SC	R-PORI	N-AMC	I2930223(ST) 11409696	01/22/20	01/24/20	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD	4 / WK	L	N	N	N	Y	Y	Y	N	N	4	80.00	320.00	0.00
3	SC	R-PORI	N-AMC	I2930223(ST) 11409696	01/22/20	01/24/20	1 / 0	1	User Daypart: 19:00-24:00	80	PORI	NATPOLBD	7 / WK	L	N	N	N	Y	Y	Y	N	N	7	240.00	1,680.00	0.00
4	SC	R-PORI	N-DISC	I2930223(ST) 11409696	01/22/20	01/24/20	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD	16 / WK	L	N	N	N	Y	Y	Y	N	N	16	40.00	640.00	0.00
5	SC	R-PORI	N-DISC	I2930223(ST) 11409696	01/22/20	01/24/20	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD	4 / WK	L	N	N	N	Y	Y	Y	N	N	4	120.00	480.00	0.00
6	SC	R-PORI	N-DISC	I2930223(ST) 11409696	01/22/20	01/24/20	1 / 0	1	User Daypart: 19:00-24:00	80	PORI	NATPOLBD	7 / WK	L	N	N	N	Y	Y	Y	N	N	7	390.00	2,730.00	0.00
7	SC	R-PORI	N-ESPN	I2930223(ST) 11409696	01/22/20	01/24/20	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD	17 / WK	L	N	N	N	Y	Y	Y	N	N	17	45.00	765.00	(135.00)
8	SC	R-PORI	N-ESPN	I2930223(ST) 11409696	01/22/20	01/24/20	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD	4 / WK	L	N	N	N	Y	Y	Y	N	N	4	260.00	1,040.00	0.00
9	SC	R-PORI	N-ESPN	I2930223(ST) 11409696	01/22/20	01/24/20	1 / 0	1	User Daypart: 19:00-24:00	80	PORI	NATPOLBD	7 / WK	L	N	N	N	Y	Y	Y	N	N	7	520.00	3,640.00	(1,040.00)
10	SC	R-PORI	N-FOOD	I2930223(ST) 11409696	01/22/20	01/24/20	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD	16 / WK	L	N	N	N	Y	Y	Y	N	N	16	40.00	640.00	(80.00)
11	SC	R-PORI	N-FOOD	I2930223(ST) 11409696	01/22/20	01/24/20	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD	4 / WK	L	N	N	N	Y	Y	Y	N	N	4	220.00	880.00	0.00

12	SC	R-PORI	N-FOOD	I2930223(ST) 11409696	01/22/20	01/24/20	1 / 0	1	User Daypart: 19:00-24:00	80	PORI	NATPOLBD	8 / WK	L	N	N	N	Y	Y	Y	N	N	8	360.00	2,880.00	0.00
13	SC	R-PORI	N-HALL	I2930223(ST) 11409696	01/22/20	01/24/20	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD	16 / WK	L	N	N	N	Y	Y	Y	N	N	16	20.00	320.00	(80.00)
14	SC	R-PORI	N-HALL	I2930223(ST) 11409696	01/22/20	01/24/20	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD	5 / WK	L	N	N	N	Y	Y	Y	N	N	5	35.00	175.00	0.00
15	SC	R-PORI	N-HALL	I2930223(ST) 11409696	01/22/20	01/24/20	1 / 0	1	User Daypart: 19:00-24:00	80	PORI	NATPOLBD	7 / WK	L	N	N	N	Y	Y	Y	N	N	7	85.00	595.00	0.00
16	SC	R-PORI	N-HGTV	I2930223(ST) 11409696	01/22/20	01/24/20	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD	16 / WK	L	N	N	N	Y	Y	Y	N	N	16	80.00	1,280.00	0.00
17	SC	R-PORI	N-HGTV	I2930223(ST) 11409696	01/22/20	01/24/20	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD	4 / WK	L	N	N	N	Y	Y	Y	N	N	4	320.00	1,280.00	0.00
18	SC	R-PORI	N-HGTV	I2930223(ST) 11409696	01/22/20	01/24/20	1 / 0	1	User Daypart: 19:00-24:00	80	PORI	NATPOLBD	7 / WK	L	N	N	N	Y	Y	Y	N	N	7	520.00	3,640.00	0.00
19	SC	R-PORI	N-TVL	I2930223(ST) 11409696	01/22/20	01/24/20	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD	16 / WK	L	N	N	N	Y	Y	Y	N	N	16	10.00	160.00	0.00
20	SC	R-PORI	N-TVL	I2930223(ST) 11409696	01/22/20	01/24/20	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD	4 / WK	L	N	N	N	Y	Y	Y	N	N	4	20.00	80.00	0.00
21	SC	R-PORI	N-TVL	I2930223(ST) 11409696	01/22/20	01/24/20	1 / 0	1	User Daypart: 19:00-24:00	80	PORI	NATPOLBD	7 / WK	L	N	N	N	Y	Y	Y	N	N	7	55.00	385.00	0.00
22	SC	R-PORI	N-TNT	I2930223(ST) 11409696	01/23/20	01/23/20	1 / 0	1	User Daypart: 19:30-22:00	110	PORI	NATPOLBD	1 / WK	L	N	N	N	N	Y	N	N	N	1	9,000.00	9,000.00	0.00
																			Order Lines Total				193.00		32,930.00	(1,395.00)
																			Makegoods Totals				0.00		0.00	

Ad Copy Information:

Order Number: 11409696

I2930223 11409696 (ST)		Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1794683	MRBPBK3022H	YR20020A04	NONE	30	1	01/22/20 00:00:00	01/24/20 23:59:59	None

Order Summary :

Order Number: 11409696

Billing Period	GROSS 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
Jan 2020	32,930.00	-1,395.00	0.00	0.00	0.00	31,535.00	4,730.25	3,484.62	0.00	23,320.13	0.00	23,320.13	192.00	0.00	0.00	192.00
Order Total	**32,930.00**	**-1,395.00**	**0.00**	**0.00**	**0.00**	**31,535.00**	**4,730.25**	**3,484.62**	**0.00**	**23,320.13**	**0.00**	**23,320.13**	**192.00**	**0.00**	**0.00**	**192.00**

Customer Signature: ______________________