

Order Number: 11410229

Order No:	11410229	EDI:	Y	Customer:	34304 MIKE BLOOMBERG 2020 -	Sales Office:	360NRPOR EUG NATIONAL REP
PO:	62725132	Ext Order:	62725132		NCC	Salesperson:	80POWNCC - POR - WASH DC
Contract No:	2935692	Ext Client:				Discount:	15% AGENCY/13% REP FEE
Reference No:	62725132	Estimate:	0119	Bill Address:	ASSEMBLY POL - NCC	Revenue Type:	National Political Bundle
		Product:			NCC MEDIA	Invoicing Option:	Individual Retail
Contract Start:	01/25/20				BLOOMFIELD, NJ 07003	Bill Cycle:	End of Flight
Contract End:	01/31/20					Payment Terms:	
Last Changed:	01/27/20				(111)111-1111	Notarize Invoice:	N
Invoice Notes :						Requires ANACAB:	N
Invoice Notes:							

Order Memo: Portland Priority: NP=80; IP=74 SEE KEY ON FCC SITE 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 Inv	M	T	W	T	F	S	S	Total Ad units	Rate	\$Total	\$Dropped
1	SC	R-PORI	N-AMC	T2935692(ST) Copy Required 11410229	01/27/20 01/31/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	10 / WK	L N	Y	Y	Y	Y	Y	N	N	10	20.00	200.00	0.00
2	SC	R-PORI	N-AMC	T2935692(ST) Copy Required 11410229	01/27/20 01/31/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	5 / WK	L N	Y	Y	Y	Y	Y	N	N	5	80.00	400.00	0.00
3	SC	R-PORI	N-AMC	T2935692(ST) Copy Required 11410229	01/27/20 01/31/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	5 / WK	L N	Y	Y	Y	Y	Y	N	N	5	240.00	1,200.00	0.00
4	SC	R-PORI	N-AMC	T2935692(ST) Copy Required 11410229	01/25/20 01/26/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	2 / WK	L N	N	N	N	N	N	Y	Y	2	20.00	40.00	0.00
5	SC	R-PORI	N-AMC	T2935692(ST) Copy Required 11410229	01/25/20 01/26/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	2 / WK	L N	N	N	N	N	N	Y	Y	2	80.00	160.00	(80.00)
6	SC	R-PORI	N-AMC	T2935692(ST) Copy Required 11410229	01/25/20 01/26/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	1 / WK	L N	N	N	N	N	N	Y	Y	1	240.00	240.00	0.00
7	SC	R-PORI	N-ESPN	T2935692(ST) Copy Required 11410229	01/27/20 01/31/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	10 / WK	L N	Y	Y	Y	Y	Y	N	N	10	45.00	450.00	0.00
8	SC	R-PORI	N-ESPN	T2935692(ST) Copy Required 11410229	01/27/20 01/31/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	5 / WK	L N	Y	Y	Y	Y	Y	N	N	5	260.00	1,300.00	0.00
9	SC	R-PORI	N-ESPN	T2935692(ST) Copy Required 11410229	01/27/20 01/31/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	5 / WK	L N	Y	Y	Y	Y	Y	N	N	5	520.00	2,600.00	0.00
10	SC	R-PORI	N-ESPN	T2935692(ST) Copy Required 11410229	01/25/20 01/26/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	2 / WK	L N	N	N	N	N	N	Y	Y	2	45.00	90.00	0.00
11	SC	R-PORI	N-ESPN	T2935692(ST) Copy Required 11410229	01/25/20 01/26/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	2 / WK	L N	N	N	N	N	N	Y	Y	2	260.00	520.00	0.00

32	SC	R-PORI	N-P12N	T2935692(ST)	01/30/20	01/30/20	1 / 0	1	User	110	PORI	NATPOLBD	1 / WK	L	N	N	N	N	Y	N	N	N	1	750.00	750.00	0.00
				Copy Required 11410229					Daypart: 18:00-20:00																	
33	SC	R-PORI	N-P12N	T2935692(ST)	01/30/20	01/30/20	1 / 0	1	User	110	PORI	NATPOLBD	1 / WK	L	N	N	N	N	Y	N	N	N	1	750.00	750.00	0.00
				Copy Required 11410229					Daypart: 20:00-22:00																	
34	SC	R-PORI	N-TVL	T2935692(ST)	01/27/20	01/31/20	1 / 0	1	User	74	PORI	NATPOLBD	5 / WK	L	N	Y	Y	Y	Y	Y	N	N	5	10.00	50.00	0.00
				Copy Required 11410229					Daypart: 09:00-16:00																	
35	SC	R-PORI	N-TVL	T2935692(ST)	01/27/20	01/31/20	1 / 0	1	User	74	PORI	NATPOLBD	5 / WK	L	N	Y	Y	Y	Y	Y	N	N	5	20.00	100.00	0.00
				Copy Required 11410229					Daypart: 16:00-19:00																	
36	SC	R-PORI	N-TVL	T2935692(ST)	01/27/20	01/31/20	1 / 0	1	User	74	PORI	NATPOLBD	5 / WK	L	N	Y	Y	Y	Y	Y	N	N	5	55.00	275.00	0.00
				Copy Required 11410229					Daypart: 19:00-24:00																	
37	SC	R-PORI	N-TVL	T2935692(ST)	01/25/20	01/26/20	1 / 0	1	User	74	PORI	NATPOLBD	2 / WK	L	N	N	N	N	N	N	Y	Y	2	10.00	20.00	0.00
				Copy Required 11410229					Daypart: 09:00-16:00																	
38	SC	R-PORI	N-TVL	T2935692(ST)	01/25/20	01/26/20	1 / 0	1	User	74	PORI	NATPOLBD	2 / WK	L	N	N	N	N	N	N	Y	Y	2	20.00	40.00	0.00
				Copy Required 11410229					Daypart: 16:00-19:00																	
39	SC	R-PORI	N-TVL	T2935692(ST)	01/25/20	01/26/20	1 / 0	1	User	74	PORI	NATPOLBD	2 / WK	L	N	N	N	N	N	N	Y	Y	2	55.00	110.00	0.00
				Copy Required 11410229					Daypart: 19:00-24:00																	
																						Order Lines Total		157.00	23,900.00	(80.00)
																						Makegoods Totals		0.00	0.00	

Ad Copy Information:

Order Number: 11410229

T2935692 Copy Required 11410229 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1797351 MRBPSS312EH	YR20017A12	NONE	30	3	01/25/20 00:00:00	01/31/20 23:59:59	None
NE1794013 MRBPBK3020EH	YR20017A04	NONE	30	1	01/25/20 00:00:00	01/31/20 23:59:59	None
NE1794014 MRBPSS311EH	JV20017A06	NONE	30	1	01/25/20 00:00:00	01/31/20 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
Jan 2020	6,300.00	-80.00	0.00	0.00	0.00	6,220.00	933.00	687.33	0.00	4,599.67	0.00	4,599.67	35.00	0.00	0.00	35.00
Feb 2020	17,600.00	0.00	0.00	0.00	0.00	17,600.00	2,640.00	1,944.83	0.00	13,015.17	0.00	13,015.17	122.00	0.00	0.00	122.00
Order Total	23,900.00	-80.00	0.00	0.00	0.00	23,820.00	3,573.00	2,632.16	0.00	17,614.84	0.00	17,614.84	157.00	0.00	0.00	157.00

Customer Signature: _____