Order Contract - 11410229; Customer - 34304 - MIKE

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Order Number: 11410229

Order No: 11410229
PO: 62725132
Contract No: 2935692
Reference No: 62725132
Contract Start: 01/25/20
Contract End: 01/31/20
Last Changed: 02/04/20
Invoice Notes :
Invoice Notes:

EDI: Y
Ext Order: 62725132
Ext Client:
Estimate: 0119
Product:

Customer: 34304 MIKE BLOOMBERG 2020 - NCC

Bill Address: ASSEMBLY POL - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003
(111)111-1111

Sales Office: 360NRPOR EUG NATIONAL REP
Salesperson: 80POWNCC - POR - WASH DC
Discount: 15% AGENCY/13% REP FEE
Revenue Type: National Political Bundle
Invoicing Option: Individual Retail
Bill Cycle: Billing Month
Payment Terms:
Notarize Invoice: N
Requires ANACAB: N

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	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	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	(260.00)
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

12	SC	R-PORI	N-ESPN	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	520.00	520.00	0.00
13	SC	R-PORI	N-ESPN	T2935692(ST) Copy Required 11410229	01/26/20	01/26/20	1 / 0	1	User Daypart: 12:00-15:00	110	SEIC PO	NATPOLBD	1 / WK	L	N	N	N	N	N	N	N	Y	1	1,200.00	1,200.00	0.00
14	SC	R-PORI	N-FOOD	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	40.00	400.00	0.00
15	SC	R-PORI	N-FOOD	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	220.00	1,100.00	0.00
16	SC	R-PORI	N-FOOD	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	360.00	1,800.00	0.00
17	SC	R-PORI	N-FOOD	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	40.00	80.00	0.00
18	SC	R-PORI	N-FOOD	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	220.00	440.00	0.00
19	SC	R-PORI	N-FOOD	T2935692(ST) Copy Required 11410229	01/25/20	01/26/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	2 / WK	L	N	N	N	N	N	N	Y	Y	2	360.00	720.00	0.00
20	SC	R-PORI	N-HALL	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
21	SC	R-PORI	N-HALL	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	35.00	175.00	0.00
22	SC	R-PORI	N-HALL	T2935692(ST) Copy Required 11410229	01/27/20	01/31/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	10 / WK	L	N	Y	Y	Y	Y	Y	N	N	10	85.00	850.00	0.00
23	SC	R-PORI	N-HALL	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
24	SC	R-PORI	N-HALL	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	35.00	70.00	0.00
25	SC	R-PORI	N-HALL	T2935692(ST) Copy Required 11410229	01/25/20	01/26/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	2 / WK	L	N	N	N	N	N	N	Y	Y	2	85.00	170.00	0.00
26	SC	R-PORI	N-HGTV	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	80.00	800.00	0.00
27	SC	R-PORI	N-HGTV	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	320.00	1,600.00	0.00
28	SC	R-PORI	N-HGTV	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
29	SC	R-PORI	N-HGTV	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	80.00	160.00	0.00
30	SC	R-PORI	N-HGTV	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	320.00	640.00	0.00
31	SC	R-PORI	N-HGTV	T2935692(ST) Copy Required 11410229	01/25/20	01/26/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	2 / WK	L	N	N	N	N	N	N	Y	Y	2	520.00	1,040.00	0.00

32	SC	R-PORI	N-P12N	T2935692(ST) Copy Required 11410229	01/30/20	01/30/20	1 / 0	1	User Daypart: 18:00-20:00	110	PORI	NATPOLBD	1 / WK	L	N	N	N	N	Y	N	N	N	1	750.00	750.00	0.00
33	SC	R-PORI	N-P12N	T2935692(ST) Copy Required 11410229	01/30/20	01/30/20	1 / 0	1	User Daypart: 20:00-22:00	110	PORI	NATPOLBD	1 / WK	L	N	N	N	N	Y	N	N	N	1	750.00	750.00	0.00
34	SC	R-PORI	N-TVL	T2935692(ST) Copy Required 11410229	01/27/20	01/31/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	5 / WK	L	N	Y	Y	Y	Y	Y	N	N	5	10.00	50.00	0.00
35	SC	R-PORI	N-TVL	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	20.00	100.00	0.00
36	SC	R-PORI	N-TVL	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	55.00	275.00	0.00
37	SC	R-PORI	N-TVL	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	10.00	20.00	0.00
38	SC	R-PORI	N-TVL	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	20.00	40.00	0.00
39	SC	R-PORI	N-TVL	T2935692(ST) Copy Required 11410229	01/25/20	01/26/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	2 / WK	L	N	N	N	N	N	N	Y	Y	2	55.00	110.00	0.00
40	SC	R-PORI	N-AMC	T2935692(ST) Copy Required 11410229	01/30/20	01/31/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	1 / WK	L	N	N	N	N	Y	Y	N	N	1	240.00	240.00	0.00
41	SC	R-PORI	N-FOOD	T2935692(ST) Copy Required 11410229	01/30/20	01/31/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	1 / WK	L	N	N	N	N	Y	Y	N	N	1	360.00	360.00	0.00
42	SC	R-PORI	N-HGTV	T2935692(ST) Copy Required 11410229	01/30/20	01/31/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	1 / WK	L	N	N	N	N	Y	Y	N	N	1	320.00	320.00	0.00
43	SC	R-PORI	N-ESPN	T2935692(ST) Copy Required 11410229	01/30/20	01/31/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	1 / WK	L	N	N	N	N	Y	Y	N	N	1	520.00	520.00	0.00
44	SC	R-PORI	N-TVL	T2935692(ST) Copy Required 11410229	01/30/20	01/31/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	1 / WK	L	N	N	N	N	Y	Y	N	N	1	10.00	10.00	0.00
45	SC	R-PORI	N-AMC	T2935692(ST) Copy Required 11410229	01/30/20	01/31/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	1 / WK	L	N	N	N	N	Y	Y	N	N	1	80.00	80.00	0.00
46	SC	R-PORI	N-TNT	T2935692(ST) Copy Required 11410229	01/30/20	01/30/20	1 / 0	1	User Daypart: 17:00-19:30	100	PORI	NATPOLBD	1 / WK	L	N	N	N	N	Y	N	N	N	1	1,125.00	1,125.00	0.00

Order Lines Total	**164.00**	**26,555.00**	**(340.00)**
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	01/29/20 23:59:59	None
NE1794013	MRBPBK3020EH	YR20017A04	NONE	30	1	01/25/20 00:00:00	01/29/20 23:59:59	None
NE1794014	MRBPSS311EH	JV20017A06	NONE	30	1	01/25/20 00:00:00	01/29/20 23:59:59	None
NE1799701	MRBPSS317EH	YR20029A14	NONE	30	1	01/30/20 00:00:00	01/31/20 23:59:59	None
NE1794683	MRBPBK3022H	YR20020A04	NONE	30	1	01/30/20 00:00:00	01/31/20 23:59:59	None

Order Contract - 11410229; Customer - 34304 - MIKE

Order Summary :

Order Number: 11410229

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	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	20,255.00	-260.00	0.00	0.00	0.00	19,995.00	2,999.25	2,209.48	0.00	14,786.27	0.00	14,786.27	129.00	0.00	0.00	129.00
Order Total	**26,555.00**	**-340.00**	**0.00**	**0.00**	**0.00**	**26,215.00**	**3,932.25**	**2,896.81**	**0.00**	**19,385.94**	**0.00**	**19,385.94**	**164.00**	**0.00**	**0.00**	**164.00**

Customer Signature: ______________________