Order Contract - 11412006; Customer - 34304 - MIKE

Order Contract - 11412006; Customer - 34304 - MIKE

Order Number: 11412006

Order No:	11412006	**EDI:**	Y	**Customer:**	34304 MIKE BLOOMBERG 2020 - NCC	**Sales Office:**	360NRPOR EUG NATIONAL REP
PO:	0121	**Ext Order:**	62728884			**Salesperson:**	80POWNCC - POR - WASH DC
Contract No:	2946877	**Ext Client:**				**Discount:**	15% AGENCY/13% REP FEE
Reference No:	62728884	**Estimate:**	0121	**Bill Address:**	ASSEMBLY POL - NCC	**Revenue Type:**	National Political Bundle
		Product:	POL		NCC MEDIA	**Invoicing Option:**	Threshold
Contract Start:	02/05/20				BLOOMFIELD, NJ 07003	**Bill Cycle:**	Billing Month
Contract End:	02/07/20					**Payment Terms:**	
Last Changed:	03/01/20				(111)111-1111	**Notarize Invoice:**	N
Invoice Notes :	OREGON MARKET, OREGON DMA, PRIORITY CODE: NP 80, IP					**Requires ANACAB:**	N
Invoice Notes:	OREGON MARKET, OREGON DMA, PRIORITY CODE: NP 80, IP 74, ISSUE 74. NP Candidate Sports 110. See key on FCC site for Zone/network information.						

Order Memo: OREGON MARKET, OREGON DMA, PRIORITY CODE: NP 80, IP 74, ISSUE 74. NP Candidate Sports 110. 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	IS2946877(ST) 0121 11412006 :60	02/05/20	02/07/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	1 / WK	N	N	N	N	Y	Y	Y	N	N	1	40.00	40.00	0.00
2	SC	R-PORI	N-AMC	IS2946877(ST) 0121 11412006 :60	02/05/20	02/07/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	1 / WK	N	N	N	N	Y	Y	Y	N	N	1	160.00	160.00	0.00
3	SC	R-PORI	N-ESPN	IS2946877(ST) 0121 11412006 :60	02/05/20	02/07/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	1 / WK	N	N	N	N	Y	Y	Y	N	N	1	90.00	90.00	0.00
4	SC	R-PORI	N-ESPN	IS2946877(ST) 0121 11412006 :60	02/05/20	02/07/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	1 / WK	N	N	N	N	Y	Y	Y	N	N	1	520.00	520.00	0.00
5	SC	R-PORI	N-FOOD	IS2946877(ST) 0121 11412006 :60	02/05/20	02/07/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	1 / WK	N	N	N	N	Y	Y	Y	N	N	1	720.00	720.00	(720.00)
6	SC	R-PORI	N-HALL	IS2946877(ST) 0121 11412006 :60	02/05/20	02/07/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	1 / WK	N	N	N	N	Y	Y	Y	N	N	1	70.00	70.00	0.00
7	SC	R-PORI	N-HALL	IS2946877(ST) 0121 11412006 :60	02/05/20	02/07/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	1 / WK	N	N	N	N	Y	Y	Y	N	N	1	170.00	170.00	0.00
8	SC	R-PORI	N-HGTV	IS2946877(ST) 0121 11412006 :60	02/05/20	02/07/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	1 / WK	N	N	N	N	Y	Y	Y	N	N	1	1,040.00	1,040.00	(1,040.00)
9	SC	R-PORI	N-TVL	IS2946877(ST) 0121 11412006 :60	02/05/20	02/07/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	1 / WK	N	N	N	N	Y	Y	Y	N	N	1	20.00	20.00	0.00
																							Order Lines Total		**9.00**	**2,830.00**	**(1,760.00)**
																							Makegoods Totals		**0.00**	**0.00**	

Ad Copy Information:

Order Number: 11412006

IS2946877 0121 11412006 :60 (ST)		Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1804266	MRBPBK6033EH	YR20035A09	NONE	60	1	02/05/20 00:00:00	02/12/20 23:59:59	None

Order Summary :

Order Number: 11412006

	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
Feb 2020	2,830.00	-1,760.00	0.00	0.00	0.00	1,070.00	160.50	118.25	0.00	791.25	0.00	791.25	9.00	0.00	0.00	9.00
Order Total	**2,830.00**	**-1,760.00**	**0.00**	**0.00**	**0.00**	**1,070.00**	**160.50**	**118.25**	**0.00**	**791.25**	**0.00**	**791.25**	**9.00**	**0.00**	**0.00**	**9.00**

Customer Signature: _____