



Order Number: 11409696

<b>Order No:</b> 11409696	<b>EDI:</b> Y	<b>Customer:</b> 34304 MIKE BLOOMBERG 2020 - NCC	<b>Sales Office:</b> 360NRPOR EUG NATIONAL REP
<b>PO:</b> 0117	<b>Ext Order:</b> 62723201		<b>Salesperson:</b> 80POWNCC - POR - WASH DC
<b>Contract No:</b> 2930223	<b>Ext Client:</b>		<b>Discount:</b> 15% AGENCY/13% REP FEE
<b>Reference No:</b> 62723201	<b>Estimate:</b> 0117	<b>Bill Address:</b> ASSEMBLY POL - NCC	<b>Revenue Type:</b> National Political Bundle
	<b>Product:</b>	NCC MEDIA	<b>Invoicing Option:</b> Threshold
<b>Contract Start:</b> 01/22/20		BLOOMFIELD, NJ 07003	<b>Bill Cycle:</b> End of Flight
<b>Contract End:</b> 01/24/20			<b>Payment Terms:</b>
<b>Last Changed:</b> 01/21/20		(111)111-1111	<b>Notarize Invoice:</b> N
<b>Invoice Notes :</b> Portland Priority Code:NP=80 IP=74 SEE KEY ON FCC SITE			<b>Requires ANACAB:</b> N
<b>Invoice Notes:</b> FOR ZONE INFORMATION 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	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	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	0.00
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	(520.00)
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

<b>Order Lines Total</b>	<b>193.00</b>	<b>32,930.00</b>	<b>(815.00)</b>
<b>Makegoods Totals</b>	<b>0.00</b>	<b>0.00</b>	

**Ad Copy Information:**

Order Number: 11409696

I2930223 11409696 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1794683 MRBPK3022H	YR20020A04	NONE	30	1	01/22/20 00:00:00	01/24/20 23:59:59	None

**Order Summary :**

Order Number: 11409696

**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	32,930.00	-815.00	0.00	0.00	0.00	32,115.00	4,817.25	3,548.71	0.00	23,749.04	0.00	23,749.04	193.00	0.00	0.00	193.00
<b>Order Total</b>	<b>32,930.00</b>	<b>-815.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32,115.00</b>	<b>4,817.25</b>	<b>3,548.71</b>	<b>0.00</b>	<b>23,749.04</b>	<b>0.00</b>	<b>23,749.04</b>	<b>193.00</b>	<b>0.00</b>	<b>0.00</b>	<b>193.00</b>

Customer Signature: \_\_\_\_\_

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