

Order Number: 614539

Order No:	614539	EDI:	Y	Customer:	201590 BIDEN FOR PRESIDENT - NCC - CHI	Sales Office:	NCC National
PO:	62741189	Ext Order:	62741189			Salesperson:	NCHWDNCC - CHI - WASH DC
Contract No:	2974305	Ext Client:				Discount:	Agency 15 / RepFirm 13
Reference No:		Estimate:	N/A	Bill Address:	MEDIA BUYING & ANALYTICS LLC - NCC	Revenue Type:	National Political Bundle
		Product:	03040317		NCC MEDIA	Invoicing Option:	Individual Retail
Contract Start:	03/05/20				BLOOMFIELD, NJ 07003	Bill Cycle:	End of Flight
Contract End:	03/17/20					Payment Terms:	
Last Changed:	03/16/20					Notarize Invoice:	N
Invoice Notes :	Chicago, , Priority Code: NP=80; IP=74 See Key on FCC site						Requires ANACAB: N
Invoice Notes:	Chicago, , Priority Code: NP=80; IP=74 See Key on FCC site for zone/network information						

Order Memo: Chicago, , Priority Code: 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-INCH	N-CNN	30s2974305(ST 614539)	03/05/20 03/08/20	1 / 0	1	User Daypart: 05:00-09:00	74	IC CHI	NATPOLBD	5 / WK	L N		N	N	N	Y	Y	Y	Y	5	250.00	1,250.00	0.00
2	SC	R-INCH	N-CNN	30s2974305(ST 614539)	03/09/20 03/15/20	1 / 0	1	User Daypart: 05:00-09:00	74	IC CHI	NATPOLBD	9 / WK	L N		Y	Y	Y	Y	Y	Y	Y	9	250.00	2,250.00	0.00
3	SC	R-INCH	N-CNN	30s2974305(ST 614539)	03/16/20 03/17/20	1 / 0	1	User Daypart: 05:00-09:00	74	IC CHI	NATPOLBD	2 / WK	L N		Y	Y	N	N	N	N	N	2	250.00	500.00	0.00
4	SC	R-INCH	N-CNN	30s2974305(ST 614539)	03/05/20 03/08/20	1 / 0	1	User Daypart: 09:00-16:00	74	IC CHI	NATPOLBD	4 / WK	L N		N	N	N	Y	Y	Y	Y	4	220.00	880.00	0.00
5	SC	R-INCH	N-CNN	30s2974305(ST 614539)	03/09/20 03/15/20	1 / 0	1	User Daypart: 09:00-16:00	74	IC CHI	NATPOLBD	6 / WK	L N		Y	Y	Y	Y	Y	Y	Y	6	220.00	1,320.00	0.00
6	SC	R-INCH	N-CNN	30s2974305(ST 614539)	03/16/20 03/16/20	1 / 0	1	User Daypart: 09:00-16:00	74	IC CHI	NATPOLBD	2 / WK	L N		Y	N	N	N	N	N	N	2	220.00	440.00	0.00
7	SC	R-INCH	N-CNN	30s2974305(ST 614539)	03/05/20 03/08/20	1 / 0	1	User Daypart: 16:00-19:00	74	IC CHI	NATPOLBD	4 / WK	L N		N	N	N	Y	Y	Y	Y	4	450.00	1,800.00	0.00
8	SC	R-INCH	N-CNN	30s2974305(ST 614539)	03/09/20 03/15/20	1 / 0	1	User Daypart: 16:00-19:00	74	IC CHI	NATPOLBD	6 / WK	L N		Y	Y	Y	Y	Y	Y	Y	6	450.00	2,700.00	0.00
9	SC	R-INCH	N-CNN	30s2974305(ST 614539)	03/16/20 03/16/20	1 / 0	1	User Daypart: 16:00-19:00	74	IC CHI	NATPOLBD	2 / WK	L N		Y	N	N	N	N	N	N	2	450.00	900.00	0.00
10	SC	R-INCH	N-CNN	30s2974305(ST 614539)	03/05/20 03/08/20	1 / 0	1	User Daypart: 19:00-24:00	74	IC CHI	NATPOLBD	5 / WK	L N		N	N	N	Y	Y	Y	Y	5	700.00	3,500.00	0.00
11	SC	R-INCH	N-CNN	30s2974305(ST 614539)	03/09/20 03/15/20	1 / 0	1	User Daypart: 19:00-24:00	74	IC CHI	NATPOLBD	8 / WK	L N		Y	Y	Y	Y	Y	Y	Y	8	700.00	5,600.00	0.00

12	SC	R-INCH	N-CNN	30s2974305(ST 614539	03/16/20	03/16/20	1 / 0	1	User Daypart: 19:00-24:00	74	IC CHI	NATPOLBD 2 / WK	L N	Y N N N N N N N	2	700.00	1,400.00	0.00
13	SC	R-INCH	N-MNBC	30s2974305(ST 614539	03/05/20	03/08/20	1 / 0	1	User Daypart: 05:00-09:00	74	IC CHI	NATPOLBD 5 / WK	L N	N N N Y Y Y Y Y	5	300.00	1,500.00	0.00
14	SC	R-INCH	N-MNBC	30s2974305(ST 614539	03/09/20	03/15/20	1 / 0	1	User Daypart: 05:00-09:00	74	IC CHI	NATPOLBD 9 / WK	L N	Y Y Y Y Y Y Y Y	9	300.00	2,700.00	(300.00)
15	SC	R-INCH	N-MNBC	30s2974305(ST 614539	03/16/20	03/17/20	1 / 0	1	User Daypart: 05:00-09:00	74	IC CHI	NATPOLBD 2 / WK	L N	Y Y N N N N N N	2	300.00	600.00	(300.00)
16	SC	R-INCH	N-MNBC	30s2974305(ST 614539	03/05/20	03/08/20	1 / 0	1	User Daypart: 09:00-16:00	74	IC CHI	NATPOLBD 4 / WK	L N	N N N Y Y Y Y Y	4	210.00	840.00	0.00
17	SC	R-INCH	N-MNBC	30s2974305(ST 614539	03/09/20	03/15/20	1 / 0	1	User Daypart: 09:00-16:00	74	IC CHI	NATPOLBD 6 / WK	L N	Y Y Y Y Y Y Y Y	6	210.00	1,260.00	0.00
18	SC	R-INCH	N-MNBC	30s2974305(ST 614539	03/16/20	03/16/20	1 / 0	1	User Daypart: 09:00-16:00	74	IC CHI	NATPOLBD 2 / WK	L N	Y N N N N N N N	2	210.00	420.00	0.00
19	SC	R-INCH	N-MNBC	30s2974305(ST 614539	03/05/20	03/08/20	1 / 0	1	User Daypart: 16:00-19:00	74	IC CHI	NATPOLBD 4 / WK	L N	N N N Y Y Y Y Y	4	290.00	1,160.00	0.00
20	SC	R-INCH	N-MNBC	30s2974305(ST 614539	03/09/20	03/15/20	1 / 0	1	User Daypart: 16:00-19:00	74	IC CHI	NATPOLBD 6 / WK	L N	Y Y Y Y Y Y Y Y	6	290.00	1,740.00	0.00
21	SC	R-INCH	N-MNBC	30s2974305(ST 614539	03/16/20	03/16/20	1 / 0	1	User Daypart: 16:00-19:00	74	IC CHI	NATPOLBD 2 / WK	L N	Y N N N N N N N	2	290.00	580.00	(290.00)
22	SC	R-INCH	N-MNBC	30s2974305(ST 614539	03/05/20	03/08/20	1 / 0	1	User Daypart: 19:00-24:00	74	IC CHI	NATPOLBD 4 / WK	L N	N N N Y Y Y Y Y	4	700.00	2,800.00	0.00
23	SC	R-INCH	N-MNBC	30s2974305(ST 614539	03/09/20	03/15/20	1 / 0	1	User Daypart: 19:00-24:00	74	IC CHI	NATPOLBD 6 / WK	L N	Y Y Y Y Y Y Y Y	6	700.00	4,200.00	0.00
24	SC	R-INCH	N-MNBC	30s2974305(ST 614539	03/16/20	03/16/20	1 / 0	1	User Daypart: 19:00-24:00	74	IC CHI	NATPOLBD 2 / WK	L N	Y N N N N N N N	2	700.00	1,400.00	0.00
25	SC	R-INCH	N-CNN	30s2974305(ST 614539	03/12/20	03/15/20	1 / 0	1	User Daypart: 05:00-09:00	74	IC CHI	NATPOLBD 1 / WK	L N	N N N Y Y Y Y Y	1	250.00	250.00	0.00
26	SC	R-INCH	N-MNBC	30s2974305(ST 614539	03/12/20	03/15/20	1 / 0	1	User Daypart: 09:00-16:00	74	IC CHI	NATPOLBD 1 / WK	L N	N N N Y Y Y Y Y	1	210.00	210.00	0.00
27	SC	R-INCH	N-MNBC	30s2974305(ST 614539	03/14/20	03/15/20	1 / 0	1	User Daypart: 09:00-16:00	74	IC CHI	NATPOLBD 1 / WK	L N	N N N N N Y Y Y	1	210.00	210.00	(210.00)
Order Lines Total															110.00	42,410.00	(1,100.00)	
Makegoods Totals															0.00	0.00		

Ad Copy Information:

Order Number: 614539

30s2974305 614539 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1826900 BFP3020039H	ER20062A34	NONE	30	1	03/05/20 00:00:00	03/06/20 23:59:00	None
NE1826900 BFP3020039H	ER20062A34	NONE	30	67	03/07/20 00:00:00	03/09/20 23:59:59	None
NE1829416 BFP3020048H	ER20065B60	NONE	30	33	03/07/20 00:00:00	03/09/20 23:59:59	None
NE1826900 BFP3020039H	ER20062A34	NONE	30	1	03/10/20 00:00:00	03/17/20 23:59:59	None
NE1829416 BFP3020048H	ER20065B60	NONE	30	1	03/10/20 00:00:00	03/17/20 23:59:59	None

Order Summary :

Order Number: 614539

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
Mar 2020	42,410.01	-1,100.00	0.00	0.00	0.00	41,310.01	6,196.54	4,564.75	0.00	30,548.72	0.00	30,548.72	110.00	0.00	0.00	110.00
Order Total	42,410.01	-1,100.00	0.00	0.00	0.00	41,310.01	6,196.54	4,564.75	0.00	30,548.72	0.00	30,548.72	110.00	0.00	0.00	110.00

Customer Signature: _____

REPORT SUMMARY:**Report Totals:**

Line Charges : \$42,410.01
Dropped Totals : -1,100.00
Makegood Charges : \$0.00
Misc Time Charges : \$0.00
Misc Other Charges : \$0.00
Gross Total : \$41,310.01
Agency Discounts : \$6,196.54
Rep Discounts : \$4,564.75
Other Discounts : \$0.00
Net Total : \$30,548.72
Prepayments : \$0.00
Balance Due : \$30,548.72

Ad Units : 110.00
Make Good Ad Units : 0.00
Total Orders : 1.00
Starting Order No: 614539
Ending Order No: 614539