Order Contract - 614539; Customer - 201590 - BIDEN

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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:	03/11/20					**Notarize Invoice:**	N
Invoice Notes :	Chicago, , Priority Code: NP=80; IP=74 See Key on FCC site for zone/network information					**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	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-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

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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	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	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	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	2	300.00	600.00	0.00
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	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	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	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	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	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	2	290.00	580.00	0.00
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	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	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	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	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	1	210.00	210.00	0.00

Order Lines Total	**109.00**	**42,200.00**	**(300.00)**
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

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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	42,200.00	-300.00	0.00	0.00	0.00	41,900.00	6,285.00	4,629.95	0.00	30,985.05	0.00	30,985.05	109.00	0.00	0.00	109.00
Order Total	**42,200.00**	**-300.00**	**0.00**	**0.00**	**0.00**	**41,900.00**	**6,285.00**	**4,629.95**	**0.00**	**30,985.05**	**0.00**	**30,985.05**	**109.00**	**0.00**	**0.00**	**109.00**

Customer Signature: ______________________

REPORT SUMMARY:

Report Totals:

Line Charges :	$42,200.00	Ad Units :	109.00
Dropped Totals :	-300.00	Make Good Ad Units :	0.00
Makegood Charges :	$0.00	Total Orders :	1.00
Misc Time Charges :	$0.00	Starting Order No:	614539
Misc Other Charges :	$0.00	Ending Order No:	614539
Gross Total :	$41,900.00		
Agency Discounts :	$6,285.00		
Rep Discounts :	$4,629.95		
Other Discounts :	$0.00		
Net Total :	$30,985.05		
Prepayments :	$0.00		
Balance Due :	$30,985.05		