

Order Number: 679395

Order No: 679395	EDI: Y	Customer: 202689 JOHN JAMES FOR	Sales Office: NCCCNational Central
PO: 62761688	Ext Order: 62761688	SENATE - NCC - MI	Salesperson: 103 WASH DC NCC - MI
Contract No: 3017622	Ext Client: MI		Discount: Agency 15 / RepFirm 13
Reference No: 11818	Estimate: 11818	Bill Address: AMERICAN MEDIA & ADVOCACY GROUP	Revenue Type: National Political Bundle
	Product: 05280603	- NCC NCC MEDIA	Invoicing Option: Individual Retail
Contract Start: 05/28/20		BLOOMFIELD, NJ 07003	Bill Cycle: End of Flight
Contract End: 06/03/20		NCC MEDIA	Payment Terms:
Last Changed: 05/26/20		(111)111-1111	Notarize Invoice: N
Invoice Notes : Detroit Priority Code NP=80, IP=74See key on FCC site for			Requires ANACAB: N
Invoice Notes: zone/network information			

Order Memo: Detroit Priority Code NP=80, IP=74See 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	Pty	Inv Type	Revenue Type	Qty Type	Auto Show MK	M	T	W	T	F	S	S	Total Ad units	Rate	\$Total	\$Dropped
1	SC	U-DTDS	N-CNN	D30s3017622(S) 679395	05/28/20 05/31/20	1 / 0	1	User Daypart: 09:00-16:00	74	DEFAULT	NATPOLBD	4 / WK	L N	N	N	N	Y	Y	Y	Y	4	21.00	84.00	0.00
2	SC	U-DTDS	N-CNN	D30s3017622(S) 679395	06/01/20 06/03/20	1 / 0	1	User Daypart: 09:00-16:00	74	DEFAULT	NATPOLBD	3 / WK	L N	Y	Y	Y	N	N	N	N	3	21.00	63.00	0.00
3	SC	U-DTDS	N-CNN	D30s3017622(S) 679395	05/28/20 05/31/20	1 / 0	1	User Daypart: 16:00-19:00	74	DEFAULT	NATPOLBD	4 / WK	L N	N	N	N	Y	Y	Y	Y	4	33.00	132.00	0.00
4	SC	U-DTDS	N-CNN	D30s3017622(S) 679395	06/01/20 06/03/20	1 / 0	1	User Daypart: 16:00-19:00	74	DEFAULT	NATPOLBD	3 / WK	L N	Y	Y	Y	N	N	N	N	3	33.00	99.00	0.00
5	SC	U-DTDS	N-CNN	D30s3017622(S) 679395	05/28/20 05/31/20	1 / 0	1	User Daypart: 19:00-24:00	74	DEFAULT	NATPOLBD	4 / WK	L N	N	N	N	Y	Y	Y	Y	4	46.00	184.00	0.00
6	SC	U-DTDS	N-CNN	D30s3017622(S) 679395	06/01/20 06/03/20	1 / 0	1	User Daypart: 19:00-24:00	74	DEFAULT	NATPOLBD	3 / WK	L N	Y	Y	Y	N	N	N	N	3	46.00	138.00	0.00
7	SC	U-DTDS	N-FXNC	D30s3017622(S) 679395	05/28/20 05/31/20	1 / 0	1	User Daypart: 09:00-16:00	74	DEFAULT	NATPOLBD	4 / WK	L N	N	N	N	Y	Y	Y	Y	4	33.00	132.00	0.00
8	SC	U-DTDS	N-FXNC	D30s3017622(S) 679395	06/01/20 06/03/20	1 / 0	1	User Daypart: 09:00-16:00	74	DEFAULT	NATPOLBD	3 / WK	L N	Y	Y	Y	N	N	N	N	3	33.00	99.00	0.00
9	SC	U-DTDS	N-FXNC	D30s3017622(S) 679395	05/28/20 05/31/20	1 / 0	1	User Daypart: 16:00-19:00	74	DEFAULT	NATPOLBD	4 / WK	L N	N	N	N	Y	Y	Y	Y	4	59.00	236.00	0.00
10	SC	U-DTDS	N-FXNC	D30s3017622(S) 679395	06/01/20 06/03/20	1 / 0	1	User Daypart: 16:00-19:00	74	DEFAULT	NATPOLBD	3 / WK	L N	Y	Y	Y	N	N	N	N	3	59.00	177.00	0.00
11	SC	U-DTDS	N-FXNC	D30s3017622(S) 679395	05/28/20 05/31/20	1 / 0	1	User Daypart: 19:00-24:00	74	DEFAULT	NATPOLBD	4 / WK	L N	N	N	N	Y	Y	Y	Y	4	85.00	340.00	0.00

Line	SC	U-DTDS	N-FXNC	D30s3017622(S)	06/01/20	06/03/20	1 / 0	1	User	74	DEFAULT	NATPOLBD	3 / WK	L	N	Y	Y	Y	N	N	N	N	3	85.00	255.00	0.00
12				679395					Daypart: 19:00-24:00																	
13				679395					Daypart: 09:00-16:00																	
14				679395					Daypart: 16:00-19:00																	
15				679395					Daypart: 19:00-24:00																	
16				679395					Daypart: 16:00-19:00																	
17				679395					Daypart: 19:00-24:00																	
																						Order Lines Total	49.00	2,250.00	0.00	
																						Makegoods Totals	0.00	0.00		

Ad Copy Information:

Order Number: 679395

D30s3017622 679395 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1869271 JJTV051520H	ER20141A04	NONE	30	3	05/28/20 00:00:00	06/03/20 23:59:59	None
NE1870262 JJTV052120H	ER20142A41	NONE	30	1	05/28/20 00:00:00	06/03/20 23:59:59	None

Order Summary :

Order Number: 679395

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
May 2020	1,419.00	0.00	0.00	0.00	0.00	1,419.00	212.85	156.81	0.00	1,049.34	0.00	1,049.34	31.00	0.00	0.00	31.00
Jun 2020	831.00	0.00	0.00	0.00	0.00	831.00	124.65	91.83	0.00	614.52	0.00	614.52	18.00	0.00	0.00	18.00
Order Total	2,250.00	0.00	0.00	0.00	0.00	2,250.00	337.50	248.64	0.00	1,663.86	0.00	1,663.86	49.00	0.00	0.00	49.00

Customer Signature: _____

REPORT SUMMARY:

Report Totals:

Line Charges : \$2,250.00
Dropped Totals : 0.00
Makegood Charges : \$0.00
Misc Time Charges : \$0.00
Misc Other Charges : \$0.00
Gross Total : \$2,250.00
Agency Discounts : \$337.50
Rep Discounts : \$248.64
Other Discounts : \$0.00
Net Total : \$1,663.86
Prepayments : \$0.00
Balance Due : \$1,663.86

Ad Units : 49.00
Make Good Ad Units : 0.00
Total Orders : 1.00
Starting Order No: 679395
Ending Order No: 679395