

Order Number: 455059

Order No:	455059	EDI:	N	Customer:	202383 NRSC IE - AMP- ATL	Sales Office:	NATPNational Political	
PO:	62778179	Ext Order:	62778179			Salesperson:	51 DC NCC - ATL	
Contract No:	3047113	Ext Client:				Discount:	Agency 15 / RepFirm 13	
Reference No:	12146	Estimate:	12146	Bill Address:	NATIONAL MEDIA - NCC	Revenue Type:	NATIONAL POLITICAL BUNDLE	
		Product:	07220728		NCC MEDIA	Invoicing Option:	Individual Retail	
Contract Start:	07/22/20				BLOOMFIELD, NJ 07003	Bill Cycle:	End of Flight	
Contract End:	07/28/20					Payment Terms:		
Last Changed:	07/06/20				(111)111-1111	Notarize Invoice:	N	
Invoice Notes :	PRI, NPE=80, IPE=74.62778179 POL ISSUE NRSC IE Atlanta.						Requires ANACAB:	N
Invoice Notes:	See key on FCC site for network/zone info. See key on FCC site for network/zone info.							

Order Memo: PRI, NPE=80, IPE=74.62778179 POL ISSUE NRSC IE Atlanta. See key on FCC site for network/zone info.

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	M	T	W	T	F	S	S	Total Ad units	Rate	\$Total	\$Dropped	
1	SC	R-IATL	N-AMC	30s3047113(ST 12146 455059)	07/22/20 07/26/20	1 / 0	1	User Daypart: 16:00-19:00	74	IC ATL	NATPOLBD	5 / WK	L N	N	N	Y	Y	Y	Y	Y	Y	5	208.00	1,040.00	0.00
2	SC	R-IATL	N-AMC	30s3047113(ST 12146 455059)	07/27/20 07/28/20	1 / 0	1	User Daypart: 16:00-19:00	74	IC ATL	NATPOLBD	2 / WK	L N	Y	Y	N	N	N	N	N	N	2	208.00	416.00	0.00
3	SC	R-IATL	N-AMC	30s3047113(ST 12146 455059)	07/22/20 07/26/20	1 / 0	1	User Daypart: 19:00-24:00	74	IC ATL	NATPOLBD	13 / WK	L N	N	N	Y	Y	Y	Y	Y	Y	13	343.00	4,459.00	0.00
4	SC	R-IATL	N-AMC	30s3047113(ST 12146 455059)	07/27/20 07/28/20	1 / 0	1	User Daypart: 19:00-24:00	74	IC ATL	NATPOLBD	5 / WK	L N	Y	Y	N	N	N	N	N	N	5	343.00	1,715.00	0.00
5	SC	R-IATL	N-FXNC	30s3047113(ST 12146 455059)	07/22/20 07/26/20	1 / 0	1	User Daypart: 05:00-09:00	74	IC ATL	NATPOLBD	4 / WK	L N	N	N	Y	Y	Y	Y	Y	Y	4	392.00	1,568.00	0.00
6	SC	R-IATL	N-FXNC	30s3047113(ST 12146 455059)	07/27/20 07/28/20	1 / 0	1	User Daypart: 05:00-09:00	74	IC ATL	NATPOLBD	1 / WK	L N	Y	Y	N	N	N	N	N	N	1	392.00	392.00	0.00
7	SC	R-IATL	N-FXNC	30s3047113(ST 12146 455059)	07/22/20 07/26/20	1 / 0	1	User Daypart: 09:00-16:00	74	IC ATL	NATPOLBD	4 / WK	L N	N	N	Y	Y	Y	Y	Y	Y	4	419.00	1,676.00	0.00
8	SC	R-IATL	N-FXNC	30s3047113(ST 12146 455059)	07/27/20 07/28/20	1 / 0	1	User Daypart: 09:00-16:00	74	IC ATL	NATPOLBD	2 / WK	L N	Y	Y	N	N	N	N	N	N	2	419.00	838.00	0.00
9	SC	R-IATL	N-FXNC	30s3047113(ST 12146 455059)	07/22/20 07/26/20	1 / 0	1	User Daypart: 16:00-19:00	74	IC ATL	NATPOLBD	5 / WK	L N	N	N	Y	Y	Y	Y	Y	Y	5	751.00	3,755.00	0.00
10	SC	R-IATL	N-FXNC	30s3047113(ST 12146 455059)	07/27/20 07/28/20	1 / 0	1	User Daypart: 16:00-19:00	74	IC ATL	NATPOLBD	2 / WK	L N	Y	Y	N	N	N	N	N	N	2	751.00	1,502.00	0.00
11	SC	R-IATL	N-FXNC	30s3047113(ST 12146 455059)	07/22/20 07/26/20	1 / 0	1	User Daypart: 19:00-24:00	74	IC ATL	NATPOLBD	5 / WK	L N	N	N	Y	Y	Y	Y	Y	Y	5	1,113.00	5,565.00	0.00

12	SC	R-IATL	N-FXNC	30s3047113(ST 12146 455059	07/27/20	07/28/20	1 / 0	1	User Daypart: 19:00-24:00	74	IC ATL	NATPOLBD 2 / WK	L N	Y Y N N N N N	2	1,113.00	2,226.00	0.00
13	SC	R-IATL	N-HGTV	30s3047113(ST 12146 455059	07/22/20	07/26/20	1 / 0	1	User Daypart: 09:00-16:00	74	IC ATL	NATPOLBD 4 / WK	L N	N N Y Y Y Y Y	4	347.00	1,388.00	0.00
14	SC	R-IATL	N-HGTV	30s3047113(ST 12146 455059	07/27/20	07/28/20	1 / 0	1	User Daypart: 09:00-16:00	74	IC ATL	NATPOLBD 1 / WK	L N	Y Y N N N N N	1	347.00	347.00	0.00
15	SC	R-IATL	N-HGTV	30s3047113(ST 12146 455059	07/22/20	07/26/20	1 / 0	1	User Daypart: 16:00-19:00	74	IC ATL	NATPOLBD 5 / WK	L N	N N Y Y Y Y Y	5	578.00	2,890.00	0.00
16	SC	R-IATL	N-HGTV	30s3047113(ST 12146 455059	07/27/20	07/28/20	1 / 0	1	User Daypart: 16:00-19:00	74	IC ATL	NATPOLBD 2 / WK	L N	Y Y N N N N N	2	578.00	1,156.00	0.00
17	SC	R-IATL	N-HGTV	30s3047113(ST 12146 455059	07/22/20	07/26/20	1 / 0	1	User Daypart: 19:00-24:00	74	IC ATL	NATPOLBD 9 / WK	L N	N N Y Y Y Y Y	9	924.00	8,316.00	0.00
18	SC	R-IATL	N-HGTV	30s3047113(ST 12146 455059	07/27/20	07/28/20	1 / 0	1	User Daypart: 19:00-24:00	74	IC ATL	NATPOLBD 4 / WK	L N	Y Y N N N N N	4	924.00	3,696.00	0.00
19	SC	R-IATL	N-TVL	30s3047113(ST 12146 455059	07/22/20	07/26/20	1 / 0	1	User Daypart: 16:00-19:00	74	IC ATL	NATPOLBD 5 / WK	L N	N N Y Y Y Y Y	5	108.00	540.00	0.00
20	SC	R-IATL	N-TVL	30s3047113(ST 12146 455059	07/27/20	07/28/20	1 / 0	1	User Daypart: 16:00-19:00	74	IC ATL	NATPOLBD 2 / WK	L N	Y Y N N N N N	2	108.00	216.00	0.00
21	SC	R-IATL	N-TVL	30s3047113(ST 12146 455059	07/22/20	07/26/20	1 / 0	1	User Daypart: 19:00-24:00	74	IC ATL	NATPOLBD 13 / WK	L N	N N Y Y Y Y Y	13	134.00	1,742.00	0.00
22	SC	R-IATL	N-TVL	30s3047113(ST 12146 455059	07/27/20	07/28/20	1 / 0	1	User Daypart: 19:00-24:00	74	IC ATL	NATPOLBD 5 / WK	L N	Y Y N N N N N	5	134.00	670.00	0.00
23	SC	R-IATL	N-HALL	30s3047113(ST 12146 455059	07/22/20	07/26/20	1 / 0	1	User Daypart: 16:00-19:00	74	IC ATL	NATPOLBD 5 / WK	L N	N N Y Y Y Y Y	5	130.00	650.00	0.00
24	SC	R-IATL	N-HALL	30s3047113(ST 12146 455059	07/27/20	07/28/20	1 / 0	1	User Daypart: 16:00-19:00	74	IC ATL	NATPOLBD 2 / WK	L N	Y Y N N N N N	2	130.00	260.00	0.00
25	SC	R-IATL	N-HALL	30s3047113(ST 12146 455059	07/22/20	07/26/20	1 / 0	1	User Daypart: 19:00-24:00	74	IC ATL	NATPOLBD 13 / WK	L N	N N Y Y Y Y Y	13	200.00	2,600.00	0.00
26	SC	R-IATL	N-HALL	30s3047113(ST 12146 455059	07/27/20	07/28/20	1 / 0	1	User Daypart: 19:00-24:00	74	IC ATL	NATPOLBD 5 / WK	L N	Y Y N N N N N	5	200.00	1,000.00	0.00
27	SC	R-IATL	N-APL	30s3047113(ST 12146 455059	07/22/20	07/26/20	1 / 0	1	User Daypart: 16:00-19:00	74	IC ATL	NATPOLBD 5 / WK	L N	N N Y Y Y Y Y	5	62.00	310.00	0.00
28	SC	R-IATL	N-APL	30s3047113(ST 12146 455059	07/27/20	07/28/20	1 / 0	1	User Daypart: 16:00-19:00	74	IC ATL	NATPOLBD 2 / WK	L N	Y Y N N N N N	2	62.00	124.00	0.00
29	SC	R-IATL	N-APL	30s3047113(ST 12146 455059	07/22/20	07/26/20	1 / 0	1	User Daypart: 19:00-24:00	74	IC ATL	NATPOLBD 13 / WK	L N	N N Y Y Y Y Y	13	139.00	1,807.00	0.00
30	SC	R-IATL	N-APL	30s3047113(ST 12146 455059	07/27/20	07/28/20	1 / 0	1	User Daypart: 19:00-24:00	74	IC ATL	NATPOLBD 5 / WK	L N	Y Y N N N N N	5	139.00	695.00	0.00
31	SC	R-IATL	N-DISC	30s3047113(ST 12146 455059	07/22/20	07/26/20	1 / 0	1	User Daypart: 16:00-19:00	74	IC ATL	NATPOLBD 5 / WK	L N	N N Y Y Y Y Y	5	230.00	1,150.00	0.00

32	SC	R-IATL	N-DISC	30s3047113(ST 12146 455059	07/27/20	07/28/20	1 / 0	1	User Daypart: 16:00-19:00	74	IC ATL	NATPOLBD 2 / WK	L N	Y Y N N N N N	2	230.00	460.00	0.00
33	SC	R-IATL	N-DISC	30s3047113(ST 12146 455059	07/22/20	07/26/20	1 / 0	1	User Daypart: 19:00-24:00	74	IC ATL	NATPOLBD 13 / WK	L N	N N Y Y Y Y Y	13	424.00	5,512.00	0.00
34	SC	R-IATL	N-DISC	30s3047113(ST 12146 455059	07/27/20	07/28/20	1 / 0	1	User Daypart: 19:00-24:00	74	IC ATL	NATPOLBD 5 / WK	L N	Y Y N N N N N	5	424.00	2,120.00	0.00
35	SC	R-IATL	N-HIST	30s3047113(ST 12146 455059	07/22/20	07/26/20	1 / 0	1	User Daypart: 09:00-16:00	74	IC ATL	NATPOLBD 4 / WK	L N	N N Y Y Y Y Y	4	77.00	308.00	0.00
36	SC	R-IATL	N-HIST	30s3047113(ST 12146 455059	07/27/20	07/28/20	1 / 0	1	User Daypart: 09:00-16:00	74	IC ATL	NATPOLBD 1 / WK	L N	Y Y N N N N N	1	77.00	77.00	0.00
37	SC	R-IATL	N-HIST	30s3047113(ST 12146 455059	07/22/20	07/26/20	1 / 0	1	User Daypart: 16:00-19:00	74	IC ATL	NATPOLBD 5 / WK	L N	N N Y Y Y Y Y	5	231.00	1,155.00	0.00
38	SC	R-IATL	N-HIST	30s3047113(ST 12146 455059	07/27/20	07/28/20	1 / 0	1	User Daypart: 16:00-19:00	74	IC ATL	NATPOLBD 2 / WK	L N	Y Y N N N N N	2	231.00	462.00	0.00
39	SC	R-IATL	N-HIST	30s3047113(ST 12146 455059	07/22/20	07/26/20	1 / 0	1	User Daypart: 19:00-24:00	74	IC ATL	NATPOLBD 9 / WK	L N	N N Y Y Y Y Y	9	462.00	4,158.00	0.00
40	SC	R-IATL	N-HIST	30s3047113(ST 12146 455059	07/27/20	07/28/20	1 / 0	1	User Daypart: 19:00-24:00	74	IC ATL	NATPOLBD 4 / WK	L N	Y Y N N N N N	4	462.00	1,848.00	0.00
41	SC	R-IATL	N-FOOD	30s3047113(ST 12146 455059	07/22/20	07/26/20	1 / 0	1	User Daypart: 09:00-16:00	74	IC ATL	NATPOLBD 4 / WK	L N	N N Y Y Y Y Y	4	193.00	772.00	0.00
42	SC	R-IATL	N-FOOD	30s3047113(ST 12146 455059	07/27/20	07/28/20	1 / 0	1	User Daypart: 09:00-16:00	74	IC ATL	NATPOLBD 1 / WK	L N	Y Y N N N N N	1	193.00	193.00	0.00
43	SC	R-IATL	N-FOOD	30s3047113(ST 12146 455059	07/22/20	07/26/20	1 / 0	1	User Daypart: 16:00-19:00	74	IC ATL	NATPOLBD 5 / WK	L N	N N Y Y Y Y Y	5	424.00	2,120.00	0.00
44	SC	R-IATL	N-FOOD	30s3047113(ST 12146 455059	07/27/20	07/28/20	1 / 0	1	User Daypart: 16:00-19:00	74	IC ATL	NATPOLBD 2 / WK	L N	Y Y N N N N N	2	424.00	848.00	0.00
45	SC	R-IATL	N-FOOD	30s3047113(ST 12146 455059	07/22/20	07/26/20	1 / 0	1	User Daypart: 19:00-24:00	74	IC ATL	NATPOLBD 9 / WK	L N	N N Y Y Y Y Y	9	770.00	6,930.00	0.00
46	SC	R-IATL	N-FOOD	30s3047113(ST 12146 455059	07/27/20	07/28/20	1 / 0	1	User Daypart: 19:00-24:00	74	IC ATL	NATPOLBD 4 / WK	L N	Y Y N N N N N	4	770.00	3,080.00	0.00
47	SC	R-IATL	N-NGC	30s3047113(ST 12146 455059	07/22/20	07/26/20	1 / 0	1	User Daypart: 16:00-19:00	74	IC ATL	NATPOLBD 5 / WK	L N	N N Y Y Y Y Y	5	101.00	505.00	0.00
48	SC	R-IATL	N-NGC	30s3047113(ST 12146 455059	07/27/20	07/28/20	1 / 0	1	User Daypart: 16:00-19:00	74	IC ATL	NATPOLBD 2 / WK	L N	Y Y N N N N N	2	101.00	202.00	0.00
49	SC	R-IATL	N-NGC	30s3047113(ST 12146 455059	07/22/20	07/26/20	1 / 0	1	User Daypart: 19:00-24:00	74	IC ATL	NATPOLBD 13 / WK	L N	N N Y Y Y Y Y	13	212.00	2,756.00	0.00
50	SC	R-IATL	N-NGC	30s3047113(ST 12146 455059	07/27/20	07/28/20	1 / 0	1	User Daypart: 19:00-24:00	74	IC ATL	NATPOLBD 5 / WK	L N	Y Y N N N N N	5	212.00	1,060.00	0.00

Order Lines Total	250.00	89,275.00	0.00
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number:

Tape No. Class Length Weight Start Thru Limitations:

No rotation items for this rotation group.

Order Summary :

Order Number: 455059

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
Jul 2020	63,672.00	0.00	0.00	0.00	0.00	63,672.00	9,550.80	7,035.77	0.00	47,085.43	0.00	47,085.43	180.00	0.00	0.00	180.00
Aug 2020	25,603.00	0.00	0.00	0.00	0.00	25,603.00	3,840.45	2,829.14	0.00	18,933.41	0.00	18,933.41	70.00	0.00	0.00	70.00
Order Total	89,275.00	0.00	0.00	0.00	0.00	89,275.00	13,391.25	9,864.91	0.00	66,018.84	0.00	66,018.84	250.00	0.00	0.00	250.00

Customer Signature: _____

REPORT SUMMARY:**Report Totals:**

Line Charges : \$89,275.00

Dropped Totals : 0.00

Makegood Charges : \$0.00

Misc Time Charges : \$0.00

Misc Other Charges : \$0.00

Gross Total : \$89,275.00

Agency Discounts : \$13,391.25

Rep Discounts : \$9,864.91

Other Discounts : \$0.00

Net Total : \$66,018.84

Prepayments : \$0.00

Balance Due : \$66,018.84

Ad Units : 250.00

Make Good Ad Units : 0.00

Total Orders : 1.00

Starting Order No: 455059

Ending Order No: 455059