

Order Number: 451281

Order No: 451281	EDI: N	Customer: 201942 UNTERMAN FOR CONGRESS	Sales Office: ATLCNLocal Atlanta Central
PO:	Ext Order:		Salesperson: 311 Waters Blayre
Contract No: 3008563	Ext Client:		Discount: Agency 15% Discount
Reference No:	Estimate:	Bill Address: MH STRATEGIES LLC	Revenue Type: LOCAL POLITICAL BUNDLE BILL
	Product:	3625 CUMBERLAND BLVD SE	Invoicing Option: Individual Retail
Contract Start: 05/02/20		STE 130	Bill Cycle: End of Flight
Contract End: 05/10/20		ATLANTA, GA 30339	Payment Terms:
Last Changed: 05/04/20		MITCH HUNTER	Notarize Invoice: N
Invoice Notes : Atlanta DMA: NP=80, IP= 74 See Key on FCC site for		(770)639-3011	Requires ANACAB: N
Invoice Notes: Atlanta DMA: NP=80, IP= 74 See Key on FCC site for network/zone information			

Order Memo: Atlanta DMA: NP=80, IP= 74 See Key on FCC site for network/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-IATL	N-FXNC	30s3008563(ST L3008563)	05/02/20 05/03/20	1 / 0	1	User Daypart: 05:00-09:00	74	IC ATL	LOCPOLBD	4 / WK	L N		N	N	N	N	N	N	Y	Y	4	254.00	1,016.00	0.00
2	SC	R-IATL	N-FXNC	30s3008563(ST L3008563)	05/02/20 05/03/20	1 / 0	1	User Daypart: 16:00-19:00	74	IC ATL	LOCPOLBD	4 / WK	L N		N	N	N	N	N	N	Y	Y	4	488.00	1,952.00	0.00
3	SC	R-IATL	N-FXNC	30s3008563(ST L3008563)	05/02/20 05/03/20	1 / 0	1	User Daypart: 19:00-24:00	74	IC ATL	LOCPOLBD	8 / WK	L N		N	N	N	N	N	N	Y	Y	8	723.00	5,784.00	(723.00)
4	SC	R-IATL	N-FXNC	30s3008563(ST L3008563)	05/04/20 05/05/20	1 / 0	1	User Daypart: 05:00-09:00	74	IC ATL	LOCPOLBD	4 / WK	L N		Y	Y	N	N	N	N	N	N	4	254.00	1,016.00	0.00
5	SC	R-IATL	N-FXNC	30s3008563(ST L3008563)	05/04/20 05/05/20	1 / 0	1	User Daypart: 16:00-19:00	74	IC ATL	LOCPOLBD	4 / WK	L N		Y	Y	N	N	N	N	N	N	4	488.00	1,952.00	0.00
6	SC	R-IATL	N-FXNC	30s3008563(ST L3008563)	05/04/20 05/05/20	1 / 0	1	User Daypart: 19:00-24:00	74	IC ATL	LOCPOLBD	8 / WK	L N		Y	Y	N	N	N	N	N	N	8	723.00	5,784.00	0.00
7	SC	R-IATL	N-FXNC	30s3008563(ST L3008563)	05/05/20 05/10/20	1 / 0	1	User Daypart: 19:00-24:00	74	IC ATL	LOCPOLBD	1 / WK	L N		N	Y	Y	Y	Y	Y	Y	Y	1	723.00	723.00	0.00
Order Lines Total																						33.00	18,227.00	(723.00)		
Makegoods Totals																						0.00	0.00			

Ad Copy Information:

Order Number: 451281

30s3008563 L3008563 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1859170 RUTV0002H: One Vote	AL20121E41	NONE	30	1	05/02/20 00:00:00	05/10/20 23:59:00	None

Order Summary :

Order Number: 451281

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	18,227.00	-723.00	0.00	0.00	0.00	17,504.00	2,625.64	0.00	0.00	14,878.36	0.00	14,878.36	33.00	0.00	0.00	33.00
Order Total	18,227.00	-723.00	0.00	0.00	0.00	17,504.00	2,625.64	0.00	0.00	14,878.36	0.00	14,878.36	33.00	0.00	0.00	33.00

Customer Signature: _____

REPORT SUMMARY:

Report Totals:

Line Charges : \$18,227.00

Dropped Totals : -723.00

Makegood Charges : \$0.00

Misc Time Charges : \$0.00

Misc Other Charges : \$0.00

Gross Total : \$17,504.00

Agency Discounts : \$2,625.64

Rep Discounts : \$0.00

Other Discounts : \$0.00

Net Total : \$14,878.36

Prepayments : \$0.00

Balance Due : \$14,878.36

Ad Units : 33.00

Make Good Ad Units : 0.00

Total Orders : 1.00

Starting Order No: 451281

Ending Order No: 451281