

Order Number: 659132

Order No:	659132	EDI:	Y	Customer:	200130 DOCTOR PATIENT UNITY - NCC - MI	Sales Office:	NCCCNational Central
PO:		Ext Order:	62707557			Salesperson:	103 WASH DC NCC - MI
Contract No:	2880078	Ext Client:				Discount:	Agency 15 / RepFirm 13
Reference No:	62707557	Estimate:	D08DMI	Bill Address:	DEL CIELO MEDIA - NCC	Revenue Type:	National Political Bundle
		Product:	ORDR		NCC MEDIA	Invoicing Option:	Threshold
Contract Start:	12/08/19				BLOOMFIELD, NJ 07003	Bill Cycle:	End of Flight
Contract End:	12/14/19					Payment Terms:	
Last Changed:	12/11/19				(111)111-1111	Notarize Invoice:	N
Invoice Notes :						Requires ANACAB:	N
Invoice Notes:							

Order Memo: Detroit, Priority 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-INDR	N-CNN	I2880078(ST) 659132	12/09/19 12/14/19	1 / 0	1	User Daypart: 05:00-09:00	74	ICDT	NATPOLBD	10 / WK	L N		Y	Y	Y	Y	Y	Y	N	10	195.00	1,950.00	0.00
2	SC	R-INDR	N-CNN	I2880078(ST) 659132	12/09/19 12/14/19	1 / 0	1	User Daypart: 09:00-16:00	74	ICDT	NATPOLBD	15 / WK	L N		Y	Y	Y	Y	Y	Y	N	15	195.00	2,925.00	0.00
3	SC	R-INDR	N-CNN	I2880078(ST) 659132	12/09/19 12/14/19	1 / 0	1	User Daypart: 16:00-19:00	74	ICDT	NATPOLBD	5 / WK	L N		Y	Y	Y	Y	Y	Y	N	5	293.00	1,465.00	0.00
4	SC	R-INDR	N-CNN	I2880078(ST) 659132	12/08/19 12/08/19	1 / 0	1	User Daypart: 19:00-24:00	74	ICDT	NATPOLBD	1 / WK	L N		N	N	N	N	N	N	Y	1	390.00	390.00	0.00
5	SC	R-INDR	N-CNN	I2880078(ST) 659132	12/09/19 12/14/19	1 / 0	1	User Daypart: 19:00-24:00	74	ICDT	NATPOLBD	11 / WK	L N		Y	Y	Y	Y	Y	Y	N	11	390.00	4,290.00	0.00
6	SC	R-INDR	N-ESPN	I2880078(ST) 659132	12/09/19 12/14/19	1 / 0	1	User Daypart: 09:00-16:00	74	ICDT	NATPOLBD	15 / WK	L N		Y	Y	Y	Y	Y	Y	N	15	260.00	3,900.00	(780.00)
7	SC	R-INDR	N-ESPN	I2880078(ST) 659132	12/09/19 12/14/19	1 / 0	1	User Daypart: 16:00-19:00	74	ICDT	NATPOLBD	5 / WK	L N		Y	Y	Y	Y	Y	Y	N	5	390.00	1,950.00	(390.00)
8	SC	R-INDR	N-ESPN	I2880078(ST) 659132	12/08/19 12/08/19	1 / 0	1	User Daypart: 19:00-24:00	74	ICDT	NATPOLBD	1 / WK	L N		N	N	N	N	N	N	Y	1	553.00	553.00	0.00
9	SC	R-INDR	N-ESPN	I2880078(ST) 659132	12/10/19 12/14/19	1 / 0	1	User Daypart: 19:00-24:00	74	ICDT	NATPOLBD	9 / WK	L N		N	Y	Y	Y	Y	Y	N	9	553.00	4,977.00	0.00
10	SC	R-INDR	N-ESPN	I2880078(ST) 659132	12/09/19 12/09/19	1 / 0	1	User Daypart: 20:30-23:30	100	ICDT	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	1	8,000.00	8,000.00	0.00
11	SC	R-INDR	N-FXNC	I2880078(ST) 659132	12/09/19 12/14/19	1 / 0	1	User Daypart: 05:00-09:00	74	ICDT	NATPOLBD	10 / WK	L N		Y	Y	Y	Y	Y	Y	N	10	468.00	4,680.00	0.00

12	SC	R-INDR	N-FXNC	I2880078(ST) 659132	12/09/19	12/14/19	1 / 0	1	User Daypart: 09:00-16:00	74	ICDT	NATPOLBD	15 / WK	L N	Y Y Y Y Y Y N	15	312.00	4,680.00	0.00
13	SC	R-INDR	N-FXNC	I2880078(ST) 659132	12/09/19	12/14/19	1 / 0	1	User Daypart: 16:00-19:00	74	ICDT	NATPOLBD	5 / WK	L N	Y Y Y Y Y Y N	5	624.00	3,120.00	0.00
14	SC	R-INDR	N-FXNC	I2880078(ST) 659132	12/08/19	12/08/19	1 / 0	1	User Daypart: 19:00-24:00	74	ICDT	NATPOLBD	1 / WK	L N	N N N N N N Y	1	780.00	780.00	0.00
15	SC	R-INDR	N-FXNC	I2880078(ST) 659132	12/09/19	12/14/19	1 / 0	1	User Daypart: 19:00-24:00	74	ICDT	NATPOLBD	11 / WK	L N	Y Y Y Y Y Y N	11	780.00	8,580.00	0.00
16	SC	R-INDR	N-HALL	I2880078(ST) 659132	12/09/19	12/14/19	1 / 0	1	User Daypart: 09:00-16:00	74	ICDT	NATPOLBD	15 / WK	L N	Y Y Y Y Y Y N	15	59.00	885.00	0.00
17	SC	R-INDR	N-HALL	I2880078(ST) 659132	12/09/19	12/14/19	1 / 0	1	User Daypart: 16:00-19:00	74	ICDT	NATPOLBD	5 / WK	L N	Y Y Y Y Y Y N	5	85.00	425.00	(85.00)
18	SC	R-INDR	N-HALL	I2880078(ST) 659132	12/08/19	12/08/19	1 / 0	1	User Daypart: 19:00-24:00	74	ICDT	NATPOLBD	1 / WK	L N	N N N N N N Y	1	124.00	124.00	0.00
19	SC	R-INDR	N-HALL	I2880078(ST) 659132	12/09/19	12/14/19	1 / 0	1	User Daypart: 19:00-24:00	74	ICDT	NATPOLBD	11 / WK	L N	Y Y Y Y Y Y N	11	124.00	1,364.00	(744.00)
20	SC	R-INDR	N-HGTV	I2880078(ST) 659132	12/09/19	12/14/19	1 / 0	1	User Daypart: 09:00-16:00	74	ICDT	NATPOLBD	15 / WK	L N	Y Y Y Y Y Y N	15	195.00	2,925.00	0.00
21	SC	R-INDR	N-HGTV	I2880078(ST) 659132	12/08/19	12/08/19	1 / 0	1	User Daypart: 19:00-24:00	74	ICDT	NATPOLBD	1 / WK	L N	N N N N N N Y	1	637.00	637.00	0.00
22	SC	R-INDR	N-HGTV	I2880078(ST) 659132	12/09/19	12/14/19	1 / 0	1	User Daypart: 19:00-24:00	74	ICDT	NATPOLBD	11 / WK	L N	Y Y Y Y Y Y N	11	637.00	7,007.00	0.00
23	SC	R-INDR	N-HIST	I2880078(ST) 659132	12/09/19	12/14/19	1 / 0	1	User Daypart: 09:00-16:00	74	ICDT	NATPOLBD	15 / WK	L N	Y Y Y Y Y Y N	15	94.00	1,410.00	0.00
24	SC	R-INDR	N-HIST	I2880078(ST) 659132	12/08/19	12/08/19	1 / 0	1	User Daypart: 19:00-24:00	74	ICDT	NATPOLBD	1 / WK	L N	N N N N N N Y	1	585.00	585.00	0.00
25	SC	R-INDR	N-HIST	I2880078(ST) 659132	12/09/19	12/14/19	1 / 0	1	User Daypart: 19:00-24:00	74	ICDT	NATPOLBD	11 / WK	L N	Y Y Y Y Y Y N	11	585.00	6,435.00	0.00
26	SC	R-INDR	N-NFLN	I2880078(ST) 659132	12/12/19	12/12/19	1 / 0	1	User Daypart: 20:30-23:30	100	ICDT	NATPOLBD	1 / WK	L N	N N N Y N N N	1	2,000.00	2,000.00	0.00
27	SC	R-INDR	N-TBSC	I2880078(ST) 659132	12/09/19	12/14/19	1 / 0	1	User Daypart: 09:00-16:00	74	ICDT	NATPOLBD	11 / WK	L N	Y Y Y Y Y Y N	11	143.00	1,573.00	0.00
28	SC	R-INDR	N-TBSC	I2880078(ST) 659132	12/08/19	12/08/19	1 / 0	1	User Daypart: 19:00-24:00	74	ICDT	NATPOLBD	1 / WK	L N	N N N N N N Y	1	663.00	663.00	0.00
29	SC	R-INDR	N-TBSC	I2880078(ST) 659132	12/09/19	12/14/19	1 / 0	1	User Daypart: 19:00-24:00	74	ICDT	NATPOLBD	11 / WK	L N	Y Y Y Y Y Y N	11	663.00	7,293.00	0.00
30	SC	R-INDR	N-CNN	I2880078(ST) 659132	12/11/19	12/14/19	1 / 0	1	User Daypart: 05:00-09:00	74	ICDT	NATPOLBD	1 / WK	N N	N N Y Y Y Y N	1	195.00	195.00	0.00
31	SC	R-INDR	N-CNN	I2880078(ST) 659132	12/11/19	12/14/19	1 / 0	1	User Daypart: 09:00-16:00	74	ICDT	NATPOLBD	1 / WK	N N	N N Y Y Y Y N	1	195.00	195.00	0.00

32	SC	R-INDR	N-CNN	I2880078(ST) 659132	12/11/19	12/14/19	1 / 0	1	User Daypart: 16:00-19:00	74	ICDT	NATPOLBD 1 / WK	N N	N N Y Y Y Y N	1	293.00	293.00	0.00
33	SC	R-INDR	N-CNN	I2880078(ST) 659132	12/11/19	12/14/19	1 / 0	1	User Daypart: 19:00-24:00	74	ICDT	NATPOLBD 1 / WK	N N	N N Y Y Y Y N	1	390.00	390.00	0.00
34	SC	R-INDR	N-ESPN	I2880078(ST) 659132	12/11/19	12/14/19	1 / 0	1	User Daypart: 09:00-16:00	74	ICDT	NATPOLBD 1 / WK	N N	N N Y Y Y Y N	1	260.00	260.00	0.00
35	SC	R-INDR	N-ESPN	I2880078(ST) 659132	12/11/19	12/14/19	1 / 0	1	User Daypart: 16:00-19:00	74	ICDT	NATPOLBD 1 / WK	N N	N N Y Y Y Y N	1	390.00	390.00	0.00
36	SC	R-INDR	N-ESPN	I2880078(ST) 659132	12/11/19	12/14/19	1 / 0	1	User Daypart: 19:00-24:00	74	ICDT	NATPOLBD 1 / WK	N N	N N Y Y Y Y N	1	553.00	553.00	0.00
37	SC	R-INDR	N-HALL	I2880078(ST) 659132	12/11/19	12/14/19	1 / 0	1	User Daypart: 09:00-16:00	74	ICDT	NATPOLBD 1 / WK	N N	N N Y Y Y Y N	1	59.00	59.00	0.00
38	SC	R-INDR	N-HALL	I2880078(ST) 659132	12/11/19	12/14/19	1 / 0	1	User Daypart: 16:00-19:00	74	ICDT	NATPOLBD 2 / WK	N N	N N Y Y Y Y N	2	85.00	170.00	(85.00)
39	SC	R-INDR	N-HALL	I2880078(ST) 659132	12/11/19	12/14/19	1 / 0	1	User Daypart: 19:00-24:00	74	ICDT	NATPOLBD 1 / WK	N N	N N Y Y Y Y N	1	124.00	124.00	(124.00)
40	SC	R-INDR	N-HGTV	I2880078(ST) 659132	12/11/19	12/14/19	1 / 0	1	User Daypart: 05:00-09:00	74	ICDT	NATPOLBD 2 / WK	N N	N N Y Y Y Y N	2	156.00	312.00	0.00
41	SC	R-INDR	N-HGTV	I2880078(ST) 659132	12/11/19	12/14/19	1 / 0	1	User Daypart: 19:00-24:00	74	ICDT	NATPOLBD 1 / WK	N N	N N Y Y Y Y N	1	637.00	637.00	0.00
42	SC	R-INDR	N-HIST	I2880078(ST) 659132	12/11/19	12/14/19	1 / 0	1	User Daypart: 09:00-16:00	74	ICDT	NATPOLBD 1 / WK	N N	N N Y Y Y Y N	1	94.00	94.00	0.00
43	SC	R-INDR	N-HIST	I2880078(ST) 659132	12/11/19	12/14/19	1 / 0	1	User Daypart: 19:00-24:00	74	ICDT	NATPOLBD 1 / WK	N N	N N Y Y Y Y N	1	585.00	585.00	0.00
44	SC	R-INDR	N-TBSC	I2880078(ST) 659132	12/11/19	12/14/19	1 / 0	1	User Daypart: 05:00-09:00	74	ICDT	NATPOLBD 1 / WK	N N	N N Y Y Y Y N	1	130.00	130.00	0.00
45	SC	R-INDR	N-TBSC	I2880078(ST) 659132	12/11/19	12/14/19	1 / 0	1	User Daypart: 19:00-24:00	74	ICDT	NATPOLBD 1 / WK	N N	N N Y Y Y Y N	1	663.00	663.00	0.00
46	SC	R-INDR	N-HGTV	I2880078(ST) 659132	12/11/19	12/14/19	1 / 0	1	User Daypart: 09:00-16:00	74	ICDT	NATPOLBD 1 / WK	N N	N N Y Y Y Y N	1	195.00	195.00	0.00
47	SC	R-INDR	N-HGTV	I2880078(ST) 659132	12/11/19	12/14/19	1 / 0	1	User Daypart: 16:00-19:00	74	ICDT	NATPOLBD 1 / WK	N N	N N Y Y Y Y N	1	410.00	410.00	0.00
48	SC	R-INDR	N-HIST	I2880078(ST) 659132	12/11/19	12/14/19	1 / 0	1	User Daypart: 05:00-09:00	74	ICDT	NATPOLBD 1 / WK	N N	N N Y Y Y Y N	1	52.00	52.00	0.00
49	SC	R-INDR	N-HIST	I2880078(ST) 659132	12/11/19	12/14/19	1 / 0	1	User Daypart: 16:00-19:00	74	ICDT	NATPOLBD 1 / WK	N N	N N Y Y Y Y N	1	280.00	280.00	0.00
50	SC	R-INDR	N-TBSC	I2880078(ST) 659132	12/11/19	12/14/19	1 / 0	1	User Daypart: 16:00-19:00	74	ICDT	NATPOLBD 1 / WK	N N	N N Y Y Y Y N	1	423.00	423.00	0.00
51	SC	R-INDR	N-ESPN	I2880078(ST) 659132	12/11/19	12/14/19	1 / 0	1	User Daypart: 05:00-09:00	74	ICDT	NATPOLBD 1 / WK	N N	N N Y Y Y Y N	1	195.00	195.00	0.00

Order Lines Total	249.00	92,171.00	(2,208.00)
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 659132

I2880078 659132 (ST)		Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1755013	DPU19BWRH	AD19330A12	NONE	30	3	12/07/19 00:00:00	12/11/19 23:59:59	None
NE1721162	DPU19WIWDH_What Would I Do	AD19294A02	NONE	30	1	12/07/19 00:00:00	12/11/19 23:59:59	None
NE1755013	DPU19BWRH	AD19330A12	NONE	30	1	12/12/19 00:00:00	12/14/19 23:59:59	None

Order Summary :

Order Number: 659132

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
Dec 2019	92,171.00	-2,208.00	0.00	0.00	0.00	89,963.00	13,494.46	9,940.97	0.00	66,527.57	0.00	66,527.57	249.00	0.00	0.00	249.00
Order Total	92,171.00	-2,208.00	0.00	0.00	0.00	89,963.00	13,494.46	9,940.97	0.00	66,527.57	0.00	66,527.57	249.00	0.00	0.00	249.00

Customer Signature: _____

REPORT SUMMARY:**Report Totals:**

Line Charges : \$92,171.00
Dropped Totals : -2,208.00
Makegood Charges : \$0.00
Misc Time Charges : \$0.00
Misc Other Charges : \$0.00
Gross Total : \$89,963.00
Agency Discounts : \$13,494.46
Rep Discounts : \$9,940.97
Other Discounts : \$0.00
Net Total : \$66,527.57
Prepayments : \$0.00
Balance Due : \$66,527.57

Ad Units : 249.00
Make Good Ad Units : 0.00
Total Orders : 1.00
Starting Order No: 659132
Ending Order No: 659132