

Order Number: 458128

Order No: 458128
 PO: 62798445
 Contract No: 3084888
 Reference No: 9309
 Contract Start: 08/25/20
 Contract End: 08/31/20
 Last Changed: 08/24/20
 Invoice Notes : PRI, NPE=80, IPE=74.62798445 POL CANDIDATE OSSOFF FOR SENATE Atlanta. See key on FCC site for network/zone info.
 Invoice Notes: PRI, NPE=80, IPE=74.62798445 POL CANDIDATE OSSOFF FOR SENATE Atlanta. See key on FCC site for network/zone info.

EDI: N
 Ext Order: 62798445
 Ext Client:
 Estimate: 9309
 Product: 1304

Customer: 201924 JON OSSOFF FOR
 SENATE - NCC - ATL
 Bill Address: BUYING TIME, INC.-NCC
 P.O. BOX 40181
 WASHINGTON, DC 20016
 ACCOUNTS PAYABLE

Sales Office: NATPONational Political
 Salesperson: 51 DC NCC - ATL
 Discount: Agency 15 / RepFirm 13
 Revenue Type: NATIONAL POLITICAL BUNDLE
 Invoicing Option: Threshold
 Bill Cycle: End of Flight
 Payment Terms:
 Notarize Invoice: N
 Requires ANACAB: N

Order Memo: PRI, NPE=80, IPE=74.62798445 POL CANDIDATE OSSOFF FOR SENATE 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 Inv	M	T	W	T	F	S	S	Total Ad units	Rate	\$Total	\$Dropped
1	SC	R-IATL	N-CNN	30s3084888(ST 458128	08/31/20	08/31/20	1 / 0	1	User	74	IC ATL	NATPOLBD 1 / WK	L N	Y	N	N	N	N	N	N	1	304.00	304.00	0.00
2	SC	R-IATL	N-CNN	30s3084888(ST 458128	08/31/20	08/31/20	1 / 0	1	User Daypart: 05:00-09:00	74	IC ATL	NATPOLBD 2 / WK	L N	Y	N	N	N	N	N	N	2	255.00	510.00	0.00
3	SC	R-IATL	N-CNN	30s3084888(ST 458128	08/31/20	08/31/20	1 / 0	1	User Daypart: 09:00-16:00	74	IC ATL	NATPOLBD 2 / WK	L N	Y	N	N	N	N	N	N	2	456.00	912.00	0.00
4	SC	R-IATL	N-CNN	30s3084888(ST 458128	08/25/20	08/30/20	1 / 0	1	User Daypart: 16:00-19:00	74	IC ATL	NATPOLBD 8 / WK	L N	N	Y	Y	Y	Y	Y	Y	8	304.00	2,432.00	0.00
5	SC	R-IATL	N-CNN	30s3084888(ST 458128	08/25/20	08/30/20	1 / 0	1	User Daypart: 05:00-09:00	74	IC ATL	NATPOLBD 14 / WK	L N	N	Y	Y	Y	Y	Y	Y	14	255.00	3,570.00	0.00
6	SC	R-IATL	N-CNN	30s3084888(ST 458128	08/25/20	08/30/20	1 / 0	1	User Daypart: 09:00-16:00	74	IC ATL	NATPOLBD 14 / WK	L N	N	Y	Y	Y	Y	Y	Y	14	456.00	6,384.00	0.00
7	SC	R-IATL	N-FOOD	30s3084888(ST 458128	08/31/20	08/31/20	1 / 0	1	User Daypart: 16:00-19:00	74	IC ATL	NATPOLBD 2 / WK	L N	Y	N	N	N	N	N	N	2	175.00	350.00	0.00
8	SC	R-IATL	N-FOOD	30s3084888(ST 458128	08/25/20	08/30/20	1 / 0	1	User Daypart: 09:00-16:00	74	IC ATL	NATPOLBD 12 / WK	L N	N	Y	Y	Y	Y	Y	Y	12	175.00	2,100.00	0.00
9	SC	R-IATL	N-FOOD	30s3084888(ST 458128	08/25/20	08/30/20	1 / 0	1	User Daypart: 16:00-19:00	74	IC ATL	NATPOLBD 3 / WK	L N	N	Y	Y	Y	Y	Y	Y	3	385.00	1,155.00	0.00
10	SC	R-IATL	N-HALL	30s3084888(ST 458128	08/31/20	08/31/20	1 / 0	1	User Daypart: 16:00-19:00	74	IC ATL	NATPOLBD 2 / WK	L N	Y	N	N	N	N	N	N	2	118.00	236.00	0.00
11	SC	R-IATL	N-HALL	30s3084888(ST 458128	08/31/20	08/31/20	1 / 0	1	User Daypart: 19:00-24:00	74	IC ATL	NATPOLBD 2 / WK	L N	Y	N	N	N	N	N	N	2	182.00	364.00	0.00

12	SC	R-IATL	N-HALL	30s3084888(ST 458128	08/25/20	08/30/20	1 / 0	1	User Daypart: 16:00-19:00	74	IC ATL	NATPOLBD	14 / WK	L N	N Y Y Y Y Y Y	14	118.00	1,652.00	(354.00)
13	SC	R-IATL	N-HALL	30s3084888(ST 458128	08/25/20	08/30/20	1 / 0	1	User Daypart: 19:00-24:00	74	IC ATL	NATPOLBD	14 / WK	L N	N Y Y Y Y Y Y	14	182.00	2,548.00	0.00
14	SC	R-IATL	N-HGTV	30s3084888(ST 458128	08/31/20	08/31/20	1 / 0	1	User Daypart: 09:00-16:00	74	IC ATL	NATPOLBD	1 / WK	L N	Y N N N N N N	1	315.00	315.00	0.00
15	SC	R-IATL	N-HGTV	30s3084888(ST 458128	08/25/20	08/30/20	1 / 0	1	User Daypart: 09:00-16:00	74	IC ATL	NATPOLBD	4 / WK	L N	N Y Y Y Y Y Y	4	315.00	1,260.00	0.00
16	SC	R-IATL	N-HGTV	30s3084888(ST 458128	08/25/20	08/30/20	1 / 0	1	User Daypart: 19:00-24:00	74	IC ATL	NATPOLBD	2 / WK	L N	N Y Y Y Y Y Y	2	840.00	1,680.00	0.00
17	SC	R-IATL	N-MNBC	30s3084888(ST 458128	08/31/20	08/31/20	1 / 0	1	User Daypart: 05:00-09:00	74	IC ATL	NATPOLBD	2 / WK	L N	Y N N N N N N	2	304.00	608.00	0.00
18	SC	R-IATL	N-MNBC	30s3084888(ST 458128	08/31/20	08/31/20	1 / 0	1	User Daypart: 09:00-16:00	74	IC ATL	NATPOLBD	2 / WK	L N	Y N N N N N N	2	255.00	510.00	0.00
19	SC	R-IATL	N-MNBC	30s3084888(ST 458128	08/31/20	08/31/20	1 / 0	1	User Daypart: 16:00-19:00	74	IC ATL	NATPOLBD	2 / WK	L N	Y N N N N N N	2	456.00	912.00	0.00
20	SC	R-IATL	N-MNBC	30s3084888(ST 458128	08/25/20	08/30/20	1 / 0	1	User Daypart: 05:00-09:00	74	IC ATL	NATPOLBD	14 / WK	L N	N Y Y Y Y Y Y	14	304.00	4,256.00	0.00
21	SC	R-IATL	N-MNBC	30s3084888(ST 458128	08/25/20	08/30/20	1 / 0	1	User Daypart: 09:00-16:00	74	IC ATL	NATPOLBD	14 / WK	L N	N Y Y Y Y Y Y	14	255.00	3,570.00	0.00
22	SC	R-IATL	N-MNBC	30s3084888(ST 458128	08/25/20	08/30/20	1 / 0	1	User Daypart: 16:00-19:00	74	IC ATL	NATPOLBD	14 / WK	L N	N Y Y Y Y Y Y	14	456.00	6,384.00	0.00
23	SC	R-IATL	N-TBSC	30s3084888(ST 458128	08/31/20	08/31/20	1 / 0	1	User Daypart: 05:00-09:00	74	IC ATL	NATPOLBD	1 / WK	L N	Y N N N N N N	1	90.00	90.00	0.00
24	SC	R-IATL	N-TBSC	30s3084888(ST 458128	08/31/20	08/31/20	1 / 0	1	User Daypart: 09:00-16:00	74	IC ATL	NATPOLBD	1 / WK	L N	Y N N N N N N	1	102.00	102.00	0.00
25	SC	R-IATL	N-TBSC	30s3084888(ST 458128	08/25/20	08/30/20	1 / 0	1	User Daypart: 05:00-09:00	74	IC ATL	NATPOLBD	6 / WK	L N	N Y Y Y Y Y Y	6	90.00	540.00	0.00
26	SC	R-IATL	N-TBSC	30s3084888(ST 458128	08/25/20	08/30/20	1 / 0	1	User Daypart: 09:00-16:00	74	IC ATL	NATPOLBD	8 / WK	L N	N Y Y Y Y Y Y	8	102.00	816.00	0.00
27	SC	R-IATL	N-TLC	30s3084888(ST 458128	08/31/20	08/31/20	1 / 0	1	User Daypart: 05:00-09:00	74	IC ATL	NATPOLBD	1 / WK	L N	Y N N N N N N	1	49.00	49.00	0.00
28	SC	R-IATL	N-TLC	30s3084888(ST 458128	08/31/20	08/31/20	1 / 0	1	User Daypart: 09:00-16:00	74	IC ATL	NATPOLBD	1 / WK	L N	Y N N N N N N	1	48.00	48.00	0.00
29	SC	R-IATL	N-TLC	30s3084888(ST 458128	08/31/20	08/31/20	1 / 0	1	User Daypart: 16:00-19:00	74	IC ATL	NATPOLBD	3 / WK	L N	Y N N N N N N	3	70.00	210.00	0.00
30	SC	R-IATL	N-TLC	30s3084888(ST 458128	08/31/20	08/31/20	1 / 0	1	User Daypart: 19:00-24:00	74	IC ATL	NATPOLBD	3 / WK	L N	Y N N N N N N	3	238.00	714.00	0.00
31	SC	R-IATL	N-TLC	30s3084888(ST 458128	08/25/20	08/30/20	1 / 0	1	User Daypart: 05:00-09:00	74	IC ATL	NATPOLBD	8 / WK	L N	N Y Y Y Y Y Y	8	49.00	392.00	0.00

32	SC	R-IATL	N-TLC	30s3084888(ST 458128	08/25/20	08/30/20	1 / 0	1	User Daypart: 09:00-16:00	74	IC ATL	NATPOLBD	8 / WK	L N	N Y Y Y Y Y Y	8	48.00	384.00	0.00	
33	SC	R-IATL	N-TLC	30s3084888(ST 458128	08/25/20	08/30/20	1 / 0	1	User Daypart: 16:00-19:00	74	IC ATL	NATPOLBD	15 / WK	L N	N Y Y Y Y Y Y	15	70.00	1,050.00	0.00	
34	SC	R-IATL	N-TLC	30s3084888(ST 458128	08/25/20	08/30/20	1 / 0	1	User Daypart: 19:00-24:00	74	IC ATL	NATPOLBD	15 / WK	L N	N Y Y Y Y Y Y	15	238.00	3,570.00	0.00	
35	SC	R-IATL	N-TNT	30s3084888(ST 458128	08/31/20	08/31/20	1 / 0	1	User Daypart: 09:00-16:00	74	IC ATL	NATPOLBD	3 / WK	L N	Y N N N N N N	3	87.00	261.00	0.00	
36	SC	R-IATL	N-TNT	30s3084888(ST 458128	08/25/20	08/30/20	1 / 0	1	User Daypart: 09:00-16:00	74	IC ATL	NATPOLBD	15 / WK	L N	N Y Y Y Y Y Y	15	87.00	1,305.00	0.00	
37	SC	R-IATL	N-USA	30s3084888(ST 458128	08/31/20	08/31/20	1 / 0	1	User Daypart: 05:00-09:00	74	IC ATL	NATPOLBD	1 / WK	L N	Y N N N N N N	1	70.00	70.00	0.00	
38	SC	R-IATL	N-USA	30s3084888(ST 458128	08/25/20	08/30/20	1 / 0	1	User Daypart: 05:00-09:00	74	IC ATL	NATPOLBD	8 / WK	L N	N Y Y Y Y Y Y	8	70.00	560.00	0.00	
39	SC	R-IATL	N-USA	30s3084888(ST 458128	08/25/20	08/30/20	1 / 0	1	User Daypart: 16:00-19:00	74	IC ATL	NATPOLBD	3 / WK	L N	N Y Y Y Y Y Y	3	280.00	840.00	0.00	
																Order Lines Total		245.00	53,013.00	(354.00)
																Makegoods Totals		0.00	0.00	

Ad Copy Information:

Order Number: 458128

30s3084888 458128 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1917303 JO3420H	ER20232A27	NONE	30	1	08/25/20 00:00:00	08/31/20 23:59:59	None

Order Summary :

Order Number: 458128

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
Aug 2020	46,448.00	-354.00	0.00	0.00	0.00	46,094.00	6,914.10	5,093.40	0.00	34,086.50	0.00	34,086.50	213.00	0.00	0.00	213.00
Sep 2020	6,565.00	0.00	0.00	0.00	0.00	6,565.00	984.75	725.46	0.00	4,854.79	0.00	4,854.79	32.00	0.00	0.00	32.00
Order Total	53,013.00	-354.00	0.00	0.00	0.00	52,659.00	7,898.85	5,818.86	0.00	38,941.29	0.00	38,941.29	245.00	0.00	0.00	245.00

Customer Signature: _____

REPORT SUMMARY:**Report Totals:**

Line Charges : \$53,013.00
Dropped Totals : -354.00
Makegood Charges : \$0.00
Misc Time Charges : \$0.00
Misc Other Charges : \$0.00
Gross Total : \$52,659.00
Agency Discounts : \$7,898.85
Rep Discounts : \$5,818.86
Other Discounts : \$0.00
Net Total : \$38,941.29
Prepayments : \$0.00
Balance Due : \$38,941.29

Ad Units : 245.00
Make Good Ad Units : 0.00
Total Orders : 1.00
Starting Order No: 458128
Ending Order No: 458128