

Order Number: 629040

Order No:	629040	EDI:	Y	Customer:	202823 ACLU - AMP - CHI	Sales Office:	NATPONational Political	
PO:	62795563	Ext Order:	62795563			Salesperson:	NCHWDNCC - CHI - WASH DC	
Contract No:	3080051	Ext Client:	MM			Discount:	Agency 15 / RepFirm 13	
Reference No:	62795563	Estimate:	DNC	Bill Address:	CANAL PARTNERS MEDIA - NCC - CHI	Revenue Type:	National Political Bundle	
		Product:	08180820		NCC MEDIA	Invoicing Option:	Individual Retail	
Contract Start:	08/18/20				BLOOMFIELD, NJ 07003	Bill Cycle:	End of Flight	
Contract End:	08/20/20				NCC	Payment Terms:		
Last Changed:	08/17/20				(111)111-1111	Notarize Invoice:	N	
Invoice Notes :	Chicago, Priority NP=80, IP=74 see key on FCC site for						Requires ANACAB:	N
Invoice Notes:	Chicago, Priority NP=80, IP=74 see key on FCC site for zone/network information							

Order Memo: Chicago, 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-INCH	N-MNBC	30s3080051(ST DNC 30s POLITICAL	08/18/20 08/18/20	1 / 0	1	User Daypart: 18:00-23:00	100	IC CHI	NATPOLBD	2 / WK	L N		N	Y	N	N	N	N	N	2	5,000.00	10,000.00	0.00
2	SC	R-INCH	N-MNBC	30s3080051(ST DNC 30s POLITICAL	08/19/20 08/19/20	1 / 0	1	User Daypart: 18:00-23:00	100	IC CHI	NATPOLBD	2 / WK	L N		N	N	Y	N	N	N	N	2	5,000.00	10,000.00	0.00
3	SC	R-INCH	N-MNBC	30s3080051(ST DNC 30s POLITICAL	08/20/20 08/20/20	1 / 0	1	User Daypart: 18:00-23:00	100	IC CHI	NATPOLBD	2 / WK	L N		N	N	N	Y	N	N	N	2	5,000.00	10,000.00	0.00
Order Lines Total																						6.00	30,000.00	0.00	
Makegoods Totals																						0.00	0.00	0.00	

Ad Copy Information:

Order Number: 629040

30s3080051	DNC 30s POLITICAL (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1915381	ACLU110H	YR20230A09	NONE	30	1	08/18/20 00:00:00	08/23/20 23:59:00	None

Order Summary :

Order Number: 629040

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	30,000.00	0.00	0.00	0.00	0.00	30,000.00	4,500.00	3,315.00	0.00	22,185.00	0.00	22,185.00	6.00	0.00	0.00	6.00
Order Total	30,000.00	0.00	0.00	0.00	0.00	30,000.00	4,500.00	3,315.00	0.00	22,185.00	0.00	22,185.00	6.00	0.00	0.00	6.00

Customer Signature: _____

REPORT SUMMARY:

Report Totals:

Line Charges : \$30,000.00

Dropped Totals : 0.00

Makegood Charges : \$0.00

Misc Time Charges : \$0.00

Misc Other Charges : \$0.00

Gross Total : \$30,000.00

Agency Discounts : \$4,500.00

Rep Discounts : \$3,315.00

Other Discounts : \$0.00

Net Total : \$22,185.00

Prepayments : \$0.00

Balance Due : \$22,185.00

Ad Units : 6.00

Make Good Ad Units : 0.00

Total Orders : 1.00

Starting Order No: 629040

Ending Order No: 629040