

Order Detail

Contract:	19501	Acct. Exec.:	Orders, NCC National	Order Dates:	10/03/22 to 10/16/22	Billing Period:	
Order:	1 of 1	Send Bill To:	RepFirm	Order Type:		Billing Type:	Broadcast
Client:	2685 - Lee for Governor	Contract Status:	Active	Comm. Type:		Package Fee Average:	\$ .00
Agency:	418 - Ad Victory	Contract Dates:	10/03/22 to 10/16/22	Revenue Type:		Estimate Id:	30S
Rep. Firm:	2 - NCC - Atlanta	Order Entry:	10/03/22 Rev 2, 10/03/22	Product Type:	political	Rep Order #:	63046555
						Agency Product Code:	10041010

Line	Pri	Pre	Make	Good	Network	Zone	Date Start	Date Stop	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Start Time	Stop Time	Total Spots	Spot Cost	Total Cost	Spot Length	Prog Type	Id(s)	Media	Weights
1	2	2	Yes	AMC	McMinnville		10/03/22	10/09/22		X	X	X	X	X	X	18:00:00	22:00:00	12	12.00	144.00	00:00:30	All	4		1
2	2	2	Yes	AMC	McMinnville		10/10/22	10/16/22	X							18:00:00	22:00:00	2	12.00	24.00	00:00:30	All	4		1
3	2	2	Yes	DIS	McMinnville		10/03/22	10/09/22		X	X	X	X	X	X	18:00:00	22:00:00	12	12.00	144.00	00:00:30	All	4		1
4	2	2	Yes	DIS	McMinnville		10/10/22	10/16/22	X							18:00:00	22:00:00	2	12.00	24.00	00:00:30	All	4		1
5	2	2	Yes	TNT	McMinnville		10/03/22	10/09/22		X	X	X	X	X	X	18:00:00	22:00:00	12	12.00	144.00	00:00:30	All	4		1
6	2	2	Yes	TNT	McMinnville		10/10/22	10/16/22	X							18:00:00	22:00:00	2	12.00	24.00	00:00:30	All	4		1
7	2	2	Yes	USA	McMinnville		10/03/22	10/09/22		X	X	X	X	X	X	18:00:00	22:00:00	12	12.00	144.00	00:00:30	All	4		1
8	2	2	Yes	USA	McMinnville		10/10/22	10/16/22	X							18:00:00	22:00:00	2	12.00	24.00	00:00:30	All	4		1
Totals:																		56		\$672.00					

Order Summary

Total		Spots		Total Cost		Average Spot Cost (Gross)		Average Spot Cost (Net)		Spot Status Summary						
Spots	Paid	Gross	Net	Total	Paid	Total	Paid	Req.	Schd.	Aired	Fail	Billed	Fill			
56	0	\$672.00	\$456.96	\$12.00	0.00	\$8.16	0.00	56	0	0	0	0	0			
Package Fee Summary														Monthly	Contract Total	
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Avg.	Gross	Net		
\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00		
Added Fee Summary														Monthly	Contract Total	
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Monthly	Contract Total			
\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00			

Spot Month Totals

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2022	0	0	0	0	0	0	0	0	0	56	0	0
	.00	.00	.00	.00	.00	.00	.00	.00	.00	672.00	.00	.00

Client Media Listing

Id	Name	Start Date	Start Time	Stop Date	Stop Time
1	BL22190TH WORK HD	09/26/22	00:00:00	10/08/22	24:00:00
2	bl22190th work hd	09/26/22	00:00:00	10/08/22	24:00:00
3	bl22190th work hd	09/26/22	00:00:00	10/08/22	24:00:00
4	BL22-190TH	10/03/22	00:00:00	10/10/22	24:00:00

Accepted By: \_\_\_\_\_

End Of Report