

Order Number: 12201428

Order No: 12201428	EDI: Y	Customer: P0042795 AMP - SENATE LEADERSHIP FUND - PHL	Sales Office: NATPONational Political
PO: 63023760	Ext Order: 63023760		Salesperson: NPDC NCC - PHL - WASH DC
Contract No: 3698070	Ext Client:		Discount: Agency 15 Rep 13
Reference No:	Estimate: 6306	Bill Address: AMP - MAIN STREET MEDIA GROUP	Revenue Type: Ampersand Political Bundle
	Product: 11011107	NCC MEDIA	Invoicing Option: Individual Retail
Contract Start: 11/01/22		BLOOMFIELD, NJ 07003	Bill Cycle: End of Flight
Contract End: 11/07/22		NCC MEDIA	Payment Terms:
Last Changed: 08/05/22		(111)111-1111	Notarize Invoice: N
Invoice Notes : ,Philadelphia? PRIORITY CODE: NP=80, IP=74 ? SEE KEY ON FCC SITE FOR NETWORK/ZONE INFORMATION			Requires ANACAB: N
Invoice Notes: 63023760_POL_Issue_SENATE LEADERSHIP FUND - PHL			

Order Memo: ,Philadelphia? PRIORITY CODE: 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	AP	R-MKLK	N-CNN	30s3698070(ST 6306 12201428)	11/07/22 11/07/22	1 / 0	1	User Daypart: 09:00-16:00	75	MLK	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	1	1,718.00	1,718.00	0.00
2	SC	R-MKLK	N-CNN	30s3698070(ST 6306 12201428)	11/01/22 11/06/22	1 / 0	1	User Daypart: 09:00-16:00	75	MLK	NATPOLBD	5 / WK	L N		N	Y	Y	Y	Y	Y	Y	5	1,718.00	8,590.00	0.00
3	SC	R-MKLK	N-CNN	30s3698070(ST 6306 12201428)	11/01/22 11/06/22	1 / 0	1	User Daypart: 16:00-19:00	75	MLK	NATPOLBD	3 / WK	L N		N	Y	Y	Y	Y	Y	Y	3	3,146.00	9,438.00	0.00
4	SC	R-MKLK	N-ESPN	30s3698070(ST 6306 12201428)	11/01/22 11/06/22	1 / 0	1	User Daypart: 16:00-19:00	75	MLK	NATPOLBD	3 / WK	L N		N	Y	Y	Y	Y	Y	Y	3	2,146.00	6,438.00	0.00
5	SC	R-MKLK	N-ESPN	30s3698070(ST 6306 12201428)	11/01/22 11/06/22	1 / 0	1	User Daypart: 19:00-24:00	75	MLK	NATPOLBD	3 / WK	L N		N	Y	Y	Y	Y	Y	Y	3	3,430.00	10,290.00	0.00
6	AP	R-MKLK	N-FXNC	30s3698070(ST 6306 12201428)	11/07/22 11/07/22	1 / 0	1	User Daypart: 05:00-09:00	75	MLK	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	1	2,859.00	2,859.00	0.00
7	AP	R-MKLK	N-FXNC	30s3698070(ST 6306 12201428)	11/07/22 11/07/22	1 / 0	1	User Daypart: 09:00-16:00	75	MLK	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	1	2,004.00	2,004.00	0.00
8	SC	R-MKLK	N-FXNC	30s3698070(ST 6306 12201428)	11/01/22 11/06/22	1 / 0	1	User Daypart: 05:00-09:00	75	MLK	NATPOLBD	5 / WK	L N		N	Y	Y	Y	Y	Y	Y	5	2,859.00	14,295.00	0.00
9	SC	R-MKLK	N-FXNC	30s3698070(ST 6306 12201428)	11/01/22 11/06/22	1 / 0	1	User Daypart: 09:00-16:00	75	MLK	NATPOLBD	5 / WK	L N		N	Y	Y	Y	Y	Y	Y	5	2,004.00	10,020.00	0.00
10	SC	R-MKLK	N-FXNC	30s3698070(ST 6306 12201428)	11/01/22 11/06/22	1 / 0	1	User Daypart: 16:00-19:00	75	MLK	NATPOLBD	4 / WK	L N		N	Y	Y	Y	Y	Y	Y	4	3,146.00	12,584.00	0.00
11	SC	R-MKLK	N-FXNC	30s3698070(ST 6306 12201428)	11/01/22 11/06/22	1 / 0	1	User Daypart: 19:00-24:00	75	MLK	NATPOLBD	4 / WK	L N		N	Y	Y	Y	Y	Y	Y	4	4,859.00	19,436.00	0.00

Line	AP	R-MKLN	N-HALL	30s3698070(ST 6306 12201428	11/07/22	11/07/22	1 / 0	1	User Daypart: 05:00-09:00	75 MLK	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	306.00	306.00	0.00
12	AP	R-MKLN	N-HALL	30s3698070(ST 6306 12201428	11/07/22	11/07/22	1 / 0	1	User Daypart: 05:00-09:00	75 MLK	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	306.00	306.00	0.00
13	AP	R-MKLN	N-HALL	30s3698070(ST 6306 12201428	11/07/22	11/07/22	1 / 0	1	User Daypart: 09:00-16:00	75 MLK	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	459.00	459.00	0.00
14	AP	R-MKLN	N-HALL	30s3698070(ST 6306 12201428	11/07/22	11/07/22	1 / 0	1	User Daypart: 19:00-24:00	75 MLK	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	2,859.00	2,859.00	0.00
15	SC	R-MKLN	N-HALL	30s3698070(ST 6306 12201428	11/01/22	11/06/22	1 / 0	1	User Daypart: 05:00-09:00	75 MLK	NATPOLBD 6 / WK	L N	N Y Y Y Y Y Y Y	6	306.00	1,836.00	0.00
16	SC	R-MKLN	N-HALL	30s3698070(ST 6306 12201428	11/01/22	11/06/22	1 / 0	1	User Daypart: 09:00-16:00	75 MLK	NATPOLBD 4 / WK	L N	N Y Y Y Y Y Y Y	4	459.00	1,836.00	0.00
17	SC	R-MKLN	N-HALL	30s3698070(ST 6306 12201428	11/01/22	11/06/22	1 / 0	1	User Daypart: 16:00-19:00	75 MLK	NATPOLBD 4 / WK	L N	N Y Y Y Y Y Y Y	4	1,145.00	4,580.00	0.00
18	SC	R-MKLN	N-HALL	30s3698070(ST 6306 12201428	11/01/22	11/06/22	1 / 0	1	User Daypart: 19:00-24:00	75 MLK	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y Y	2	2,859.00	5,718.00	0.00
19	AP	R-MKLN	N-HGTV	30s3698070(ST 6306 12201428	11/07/22	11/07/22	1 / 0	1	User Daypart: 09:00-16:00	75 MLK	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	1,145.00	1,145.00	0.00
20	SC	R-MKLN	N-HGTV	30s3698070(ST 6306 12201428	11/01/22	11/06/22	1 / 0	1	User Daypart: 09:00-16:00	75 MLK	NATPOLBD 4 / WK	L N	N Y Y Y Y Y Y Y	4	1,145.00	4,580.00	0.00
21	SC	R-MKLN	N-HGTV	30s3698070(ST 6306 12201428	11/01/22	11/06/22	1 / 0	1	User Daypart: 16:00-19:00	75 MLK	NATPOLBD 3 / WK	L N	N Y Y Y Y Y Y Y	3	2,288.00	6,864.00	0.00
22	SC	R-MKLN	N-HGTV	30s3698070(ST 6306 12201428	11/01/22	11/06/22	1 / 0	1	User Daypart: 19:00-24:00	75 MLK	NATPOLBD 3 / WK	L N	N Y Y Y Y Y Y Y	3	4,001.00	12,003.00	0.00
23	SC	R-MKLN	N-HIST	30s3698070(ST 6306 12201428	11/01/22	11/06/22	1 / 0	1	User Daypart: 19:00-24:00	75 MLK	NATPOLBD 3 / WK	L N	N Y Y Y Y Y Y Y	3	2,004.00	6,012.00	0.00
24	SC	R-MKLN	N-PAR	30s3698070(ST 6306 12201428	11/01/22	11/06/22	1 / 0	1	User Daypart: 16:00-19:00	75 MLK	NATPOLBD 3 / WK	L N	N Y Y Y Y Y Y Y	3	575.00	1,725.00	0.00
25	SC	R-MKLN	N-TBSC	30s3698070(ST 6306 12201428	11/01/22	11/06/22	1 / 0	1	User Daypart: 16:00-19:00	75 MLK	NATPOLBD 3 / WK	L N	N Y Y Y Y Y Y Y	3	1,431.00	4,293.00	0.00
26	AP	R-MKLN	N-TVL	30s3698070(ST 6306 12201428	11/07/22	11/07/22	1 / 0	1	User Daypart: 19:00-24:00	75 MLK	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	1,145.00	1,145.00	0.00
27	SC	R-MKLN	N-TVL	30s3698070(ST 6306 12201428	11/01/22	11/06/22	1 / 0	1	User Daypart: 19:00-24:00	75 MLK	NATPOLBD 4 / WK	L N	N Y Y Y Y Y Y Y	4	1,145.00	4,580.00	0.00

Order Lines Total	79.00	157,613.00	0.00
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number:

Tape No.	Class	Length	Weight	Start	Thru	Limitations:

No rotation items for this rotation group.

Order Summary :

Order Number: 12201428

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
Nov 2022	157,613.00	0.00	0.00	0.00	0.00	157,613.00	23,641.95	17,416.24	0.00	116,554.81	0.00	116,554.81	79.00	0.00	0.00	79.00
Order Total	157,613.00	0.00	0.00	0.00	0.00	157,613.00	23,641.95	17,416.24	0.00	116,554.81	0.00	116,554.81	79.00	0.00	0.00	79.00

Customer Signature: _____

REPORT SUMMARY:

Report Totals:

Line Charges : \$157,613.00

Dropped Totals : 0.00

Makegood Charges : \$0.00

Misc Time Charges : \$0.00

Misc Other Charges : \$0.00

Gross Total : \$157,613.00

Agency Discounts : \$23,641.95

Rep Discounts : \$17,416.24

Other Discounts : \$0.00

Net Total : \$116,554.81

Prepayments : \$0.00

Balance Due : \$116,554.81

Ad Units : 79.00

Make Good Ad Units : 0.00

Total Orders : 1.00

Starting Order No: 12201428

Ending Order No: 12201428