

Order Number: 12195989

Order No: 12195989	EDI: Y	Customer: P0042440 AMP - FF PAC 2022 - PHL	Sales Office: NATP National Political
PO: 63011931	Ext Order: 63011931		Salesperson: NPDC NCC - PHL - WASH DC
Contract No: 3670887	Ext Client:		Discount: Agency 15 Rep 13
Reference No:	Estimate: 11093	Bill Address: AMP - WATERFRONT STRATEGIES	Revenue Type: Ampersand Political Bundle
	Product: 10251031	NCC MEDIA	Invoicing Option: Individual Retail
Contract Start: 10/25/22		BLOOMFIELD, NJ 07003	Bill Cycle: End of Flight
Contract End: 10/31/22		NCC MEDIA	Payment Terms:
Last Changed: 06/29/22		(111)111-1111	Notarize Invoice: N
Invoice Notes : PHILADELPHIA			Requires ANACAB: N
Invoice Notes: Priority Code NP=80, IP=74 See key on FCC site for zone/network information.			

Order Memo: PHILADELPHIA
Priority Code 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	AP	R-MKLK	N-BET	30s3670887(ST 11093 12195989)	10/25/22 10/30/22	1 / 0	1	User Daypart: 05:00-09:00	75	MLK	NATPOLBD	5 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	5	75.00	375.00	0.00
2	AP	R-MKLK	N-BET	30s3670887(ST 11093 12195989)	10/31/22 10/31/22	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	90.00	90.00	0.00
3	AP	R-MKLK	N-BET	30s3670887(ST 11093 12195989)	10/25/22 10/30/22	1 / 0	1	User Daypart: 09:00-16:00	75	MLK	NATPOLBD	5 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	5	141.00	705.00	0.00
4	AP	R-MKLK	N-BET	30s3670887(ST 11093 12195989)	10/31/22 10/31/22	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	170.00	170.00	0.00
5	AP	R-MKLK	N-BET	30s3670887(ST 11093 12195989)	10/25/22 10/30/22	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	303.00	1,212.00	0.00
6	AP	R-MKLK	N-BET	30s3670887(ST 11093 12195989)	10/31/22 10/31/22	1 / 0	1	User Daypart: 16:00-19:00	75	MLK	NATPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	N	1	364.00	364.00	0.00
7	AP	R-MKLK	N-BET	30s3670887(ST 11093 12195989)	10/25/22 10/30/22	1 / 0	1	User Daypart: 19:00-24:00	75	MLK	NATPOLBD	5 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	5	954.00	4,770.00	0.00
8	AP	R-MKLK	N-BET	30s3670887(ST 11093 12195989)	10/31/22 10/31/22	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
9	AP	R-MKLK	N-OWN	30s3670887(ST 11093 12195989)	10/25/22 10/30/22	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	107.00	428.00	0.00
10	AP	R-MKLK	N-OWN	30s3670887(ST 11093 12195989)	10/31/22 10/31/22	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	129.00	129.00	0.00

11	AP	R-MKLK	N-OWN	30s3670887(ST 11093 12195989	10/25/22	10/30/22	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	118.00	472.00	0.00
12	AP	R-MKLK	N-OWN	30s3670887(ST 11093 12195989	10/31/22	10/31/22	1 / 0	1	User Daypart: 16:00-19:00	75 MLK	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	142.00	142.00	0.00
13	AP	R-MKLK	N-OWN	30s3670887(ST 11093 12195989	10/25/22	10/30/22	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	597.00	2,388.00	0.00
14	AP	R-MKLK	N-OWN	30s3670887(ST 11093 12195989	10/31/22	10/31/22	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	717.00	717.00	0.00

Order Lines Total	38.00	13,107.00	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: 12195989

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
Oct 2022	10,350.00	0.00	0.00	0.00	0.00	10,350.00	1,552.53	1,143.59	0.00	7,653.88	0.00	7,653.88	31.00	0.00	0.00	31.00
Nov 2022	2,757.00	0.00	0.00	0.00	0.00	2,757.00	413.54	304.67	0.00	2,038.79	0.00	2,038.79	7.00	0.00	0.00	7.00
Order Total	13,107.00	0.00	0.00	0.00	0.00	13,107.00	1,966.07	1,448.26	0.00	9,692.67	0.00	9,692.67	38.00	0.00	0.00	38.00

Customer Signature: _____

REPORT SUMMARY:**Report Totals:**

Line Charges : \$13,107.00

Dropped Totals : 0.00

Makegood Charges : \$0.00

Misc Time Charges : \$0.00

Misc Other Charges : \$0.00

Gross Total : \$13,107.00

Agency Discounts : \$1,966.07

Rep Discounts : \$1,448.26

Other Discounts : \$0.00

Net Total : \$9,692.67

Prepayments : \$0.00

Balance Due : \$9,692.67

Ad Units : 38.00

Make Good Ad Units : 0.00

Total Orders : 1.00

Starting Order No: 12195989

Ending Order No: 12195989