

Order Number: 12197134

Order No:	12197134	EDI:	Y	Customer:	P0042512 AMP - REPUBLICAN ACCOUNTABILITY PAC-PHL	Sales Office:	NATPONational Political	
PO:	63014236	Ext Order:	63014236			Salesperson:	NPDC NCC - PHL - WASH DC	
Contract No:	3677626	Ext Client:				Discount:	Agency 15 Rep 13	
Reference No:		Estimate:	NA	Bill Address:	AMP - LONGWELL PARTNERS	Revenue Type:	Ampersand Political Bundle	
		Product:	07110715		NCC MEDIA	Invoicing Option:	Individual Retail	
Contract Start:	07/11/22				BLOOMFIELD, NJ 07003	Bill Cycle:	Billing Month	
Contract End:	07/15/22					Payment Terms:		
Last Changed:	07/07/22				(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:	,Philadelphia? PRIORITY CODE: NP=80, IP=74 ? SEE KEY ON FCC SITE FOR NETWORK/ZONE INFORMATION							

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	Pty	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-MKLK	N-CNN	30s3677626(ST N/A 12197134 30	07/11/22 07/15/22	1 / 0	1	User Daypart: 19:00-24:00	75	MLK	NATPOLBD	3 / WK	L N		Y	Y	Y	Y	Y	N	N	3	1,500.00	4,500.00	0.00
2	SC	R-MKLK	N-FXNC	30s3677626(ST N/A 12197134 30	07/11/22 07/15/22	1 / 0	1	User Daypart: 19:00-24:00	75	MLK	NATPOLBD	3 / WK	L N		Y	Y	Y	Y	Y	N	N	3	1,500.00	4,500.00	0.00
3	SC	R-MKLK	N-MNBC	30s3677626(ST N/A 12197134 30	07/11/22 07/15/22	1 / 0	1	User Daypart: 19:00-24:00	75	MLK	NATPOLBD	3 / WK	L N		Y	Y	Y	Y	Y	N	N	3	1,375.00	4,125.00	0.00
Order Lines Total																						9.00	13,125.00	0.00	
Makegoods Totals																						0.00	0.00	0.00	

Ad Copy Information:

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30s3677626 N/A 12197134 30 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11304135 LPIRAP07722H	ER22188B03	NONE	30	1	07/11/22 00:00:00	07/15/22 23:59:00	None

Order Summary :

Order Number: 12197134

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
Jul 2022	13,125.00	0.00	0.00	0.00	0.00	13,125.00	1,968.75	1,450.31	0.00	9,705.94	0.00	9,705.94	9.00	0.00	0.00	9.00
Order Total	13,125.00	0.00	0.00	0.00	0.00	13,125.00	1,968.75	1,450.31	0.00	9,705.94	0.00	9,705.94	9.00	0.00	0.00	9.00

Customer Signature: _____

REPORT SUMMARY:**Report Totals:**

Line Charges : \$13,125.00

Dropped Totals : 0.00

Makegood Charges : \$0.00

Misc Time Charges : \$0.00

Misc Other Charges : \$0.00

Gross Total : \$13,125.00

Agency Discounts : \$1,968.75

Rep Discounts : \$1,450.31

Other Discounts : \$0.00

Net Total : \$9,705.94

Prepayments : \$0.00

Balance Due : \$9,705.94

Ad Units : 9.00

Make Good Ad Units : 0.00

Total Orders : 1.00

Starting Order No: 12197134

Ending Order No: 12197134