

Order Number: 12191088

Order No:	12191088	EDI:	Y	Customer:	P0041861 AMP-FUELING	Sales Office:	NATPONational Political	
PO:	62999259	Ext Order:	62999259		AMERICAN JOBS COALITION-PHL	Salesperson:	NPDC NCC - PHL - WASH DC	
Contract No:	3646923	Ext Client:	FAJC			Discount:	Agency 15 Rep 13	
Reference No:		Estimate:	523529	Bill Address:	AMP - DEL CIELO MEDIA	Revenue Type:	Ampersand Political Bundle	
		Product:	ORDR		NCC MEDIA	Invoicing Option:	Individual Retail	
Contract Start:	05/29/22				BLOOMFIELD, NJ 07003	Bill Cycle:	End of Flight	
Contract End:	05/29/22					Payment Terms:		
Last Changed:	05/26/22				(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	SC	R-MCLK	N-ESP2	30s3646923(ST) 523529 12191088	05/29/22 - 05/29/22	1 / 0	1	User Daypart: 19:00-22:00	100	MLK	NATPOLBD	1 / WK	L N	N	N	N	N	N	N	N	Y	1	9,330.00	9,330.00	0.00
																					Order Lines Total	1.00	9,330.00	0.00	
																					Makegoods Totals	0.00	0.00	0.00	

Ad Copy Information:

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30s3646923	523529	12191088 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11280396	FAJCTV0515H	ER22138A01	NONE	30	1	05/29/22 00:00:00	05/29/22 23:59:00	None	

Order Summary :

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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
May 2022	9,330.01	0.00	0.00	0.00	0.00	9,330.01	1,399.47	1,030.97	0.00	6,899.57	0.00	6,899.57	1.00	0.00	0.00	1.00
Order Total	9,330.01	0.00	0.00	0.00	0.00	9,330.01	1,399.47	1,030.97	0.00	6,899.57	0.00	6,899.57	1.00	0.00	0.00	1.00

Customer Signature: _____

REPORT SUMMARY:

Report Totals:

Line Charges : \$9,330.01

Dropped Totals : 0.00

Makegood Charges : \$0.00

Misc Time Charges : \$0.00

Misc Other Charges : \$0.00

Gross Total : \$9,330.01

Agency Discounts : \$1,399.47

Rep Discounts : \$1,030.97

Other Discounts : \$0.00

Net Total : \$6,899.57

Prepayments : \$0.00

Balance Due : \$6,899.57

Ad Units : 1.00

Make Good Ad Units : 0.00

Total Orders : 1.00

Starting Order No: 12191088

Ending Order No: 12191088