



Order Number: 12195980

<b>Order No:</b> 12195980	<b>EDI:</b> Y	<b>Customer:</b> P0042440 AMP - FF PAC 2022 - PHL	<b>Sales Office:</b> NATPNational Political
<b>PO:</b> 63011922	<b>Ext Order:</b> 63011922		<b>Salesperson:</b> NPDC NCC - PHL - WASH DC
<b>Contract No:</b> 3670885	<b>Ext Client:</b> PA		<b>Discount:</b> Agency 15 Rep 13
<b>Reference No:</b>	<b>Estimate:</b> 11090	<b>Bill Address:</b> AMP - WATERFRONT STRATEGIES	<b>Revenue Type:</b> Ampersand Political Bundle
	<b>Product:</b> 10181024	NCC MEDIA	<b>Invoicing Option:</b> Individual Retail
<b>Contract Start:</b> 10/18/22		BLOOMFIELD, NJ 07003	<b>Bill Cycle:</b> End of Flight
<b>Contract End:</b> 10/24/22		NCC MEDIA	<b>Payment Terms:</b>
<b>Last Changed:</b> 06/29/22		(111)111-1111	<b>Notarize Invoice:</b> N
<b>Invoice Notes :</b> Philadelphia Priority Code NP=80, IP=74 See key on FCC site			<b>Requires ANACAB:</b> N
<b>Invoice Notes:</b> Philadelphia 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	30s3670885(ST 11090 12195980)	10/18/22 10/23/22	1 / 0	1	User Daypart: 05:00-09:00	75	MLK	NATPOLBD	4 / WK	L N		N	Y	Y	Y	Y	Y	Y	Y	4	75.00	300.00	0.00
2	AP	R-MKLK	N-BET	30s3670885(ST 11090 12195980)	10/24/22 10/24/22	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	75.00	75.00	0.00
3	AP	R-MKLK	N-BET	30s3670885(ST 11090 12195980)	10/18/22 10/23/22	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	141.00	564.00	0.00
4	AP	R-MKLK	N-BET	30s3670885(ST 11090 12195980)	10/24/22 10/24/22	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	141.00	141.00	0.00
5	AP	R-MKLK	N-BET	30s3670885(ST 11090 12195980)	10/18/22 10/23/22	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	30s3670885(ST 11090 12195980)	10/24/22 10/24/22	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	303.00	303.00	0.00
7	AP	R-MKLK	N-BET	30s3670885(ST 11090 12195980)	10/18/22 10/23/22	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	30s3670885(ST 11090 12195980)	10/24/22 10/24/22	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	954.00	954.00	0.00
9	AP	R-MKLK	N-OWN	30s3670885(ST 11090 12195980)	10/18/22 10/23/22	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	107.00	535.00	0.00
10	AP	R-MKLK	N-OWN	30s3670885(ST 11090 12195980)	10/24/22 10/24/22	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	107.00	107.00	0.00
11	AP	R-MKLK	N-OWN	30s3670885(ST 11090 12195980)	10/18/22 10/23/22	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

Line	AP	R-MKLK	N-OWN	30s3670885(ST 11090 12195980	10/24/22	10/24/22	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	118.00	118.00	0.00
12																	
13				30s3670885(ST 11090 12195980	10/18/22	10/23/22	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	597.00	2,985.00	0.00
14				30s3670885(ST 11090 12195980	10/24/22	10/24/22	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	597.00	597.00	0.00
														<b>Order Lines Total</b>	<b>38.00</b>	<b>13,133.00</b>	<b>0.00</b>
														<b>Makegoods Totals</b>	<b>0.00</b>	<b>0.00</b>	

**Ad Copy Information:**

Order Number:

Tape No.	Class	Length	Weight	Start	Thru	Limitations:
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No rotation items for this rotation group.

**Order Summary :**

Order Number: 12195980

**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	13,133.00	0.00	0.00	0.00	0.00	13,133.00	1,970.04	1,451.23	0.00	9,711.73	0.00	9,711.73	38.00	0.00	0.00	38.00
<b>Order Total</b>	<b>13,133.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,133.00</b>	<b>1,970.04</b>	<b>1,451.23</b>	<b>0.00</b>	<b>9,711.73</b>	<b>0.00</b>	<b>9,711.73</b>	<b>38.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38.00</b>

Customer Signature: \_\_\_\_\_

**REPORT SUMMARY:****Report Totals:**

Line Charges : \$13,133.00

Dropped Totals : 0.00

Makegood Charges : \$0.00

Misc Time Charges : \$0.00

Misc Other Charges : \$0.00

Gross Total : \$13,133.00

Agency Discounts : \$1,970.04

Rep Discounts : \$1,451.23

Other Discounts : \$0.00

Net Total : \$9,711.73

Prepayments : \$0.00

Balance Due : \$9,711.73

Ad Units : 38.00

Make Good Ad Units : 0.00

Total Orders : 1.00

Starting Order No: 12195980

Ending Order No: 12195980