

Order Number: 12193313

Order No: 12193313	EDI: Y	Customer: P0042289 AMP - MAGA POLICIES	Sales Office: NATPNational Political
PO: 63004384	Ext Order: 63004384	- PHL	Salesperson: NPDC NCC - PHL - WASH DC
Contract No: 3658126	Ext Client:		Discount: Agency 15 Rep 13
Reference No:	Estimate: PA	Bill Address: AMP - MULTI MEDIA SERVICES	Revenue Type: Ampersand Political Bundle
	Product: 06060616	NCC MEDIA	Invoicing Option: Individual Retail
Contract Start: 06/11/22		BLOOMFIELD, NJ 07003	Bill Cycle: End of Flight
Contract End: 06/16/22			Payment Terms:
Last Changed: 06/12/22		(111)111-1111	Notarize Invoice: N
Invoice Notes : PHILADELPHIA /Priority Code NP=80, IP=74 , Issue =74. See			Requires ANACAB: N
Invoice Notes: Key on FCC site for zone/network information.			

Order Memo: PHILADELPHIA /Priority Code NP=80, IP=74 , Issue =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-MKLK	N-CNN	30s3658126(ST PA 12193313	06/11/22 06/12/22	1 / 0	1	User Daypart: 05:00-09:00	75	MLK	NATPOLBD	2 / WK	L	N	N	N	N	N	N	Y	Y	2	1,036.00	2,072.00	(1,036.00)
2	SC	R-MKLK	N-CNN	30s3658126(ST PA 12193313	06/13/22 06/16/22	1 / 0	1	User Daypart: 05:00-09:00	75	MLK	NATPOLBD	1 / WK	L	N	Y	Y	Y	Y	N	N	N	1	625.00	625.00	0.00
3	SC	R-MKLK	N-CNN	30s3658126(ST PA 12193313	06/11/22 06/12/22	1 / 0	1	User Daypart: 19:00-24:00	75	MLK	NATPOLBD	2 / WK	L	N	N	N	N	N	N	Y	Y	2	2,484.00	4,968.00	0.00
4	SC	R-MKLK	N-CNN	30s3658126(ST PA 12193313	06/13/22 06/16/22	1 / 0	1	User Daypart: 19:00-24:00	75	MLK	NATPOLBD	2 / WK	L	N	Y	Y	Y	Y	N	N	N	2	1,500.00	3,000.00	0.00
5	SC	R-MKLK	N-FXNC	30s3658126(ST PA 12193313	06/11/22 06/12/22	1 / 0	1	User Daypart: 05:00-09:00	75	MLK	NATPOLBD	2 / WK	L	N	N	N	N	N	N	Y	Y	2	1,451.00	2,902.00	0.00
6	SC	R-MKLK	N-FXNC	30s3658126(ST PA 12193313	06/13/22 06/16/22	1 / 0	1	User Daypart: 05:00-09:00	75	MLK	NATPOLBD	1 / WK	L	N	Y	Y	Y	Y	N	N	N	1	875.00	875.00	0.00
7	SC	R-MKLK	N-FXNC	30s3658126(ST PA 12193313	06/11/22 06/12/22	1 / 0	1	User Daypart: 09:00-16:00	75	MLK	NATPOLBD	2 / WK	L	N	N	N	N	N	N	Y	Y	2	828.00	1,656.00	0.00
8	SC	R-MKLK	N-FXNC	30s3658126(ST PA 12193313	06/13/22 06/16/22	1 / 0	1	User Daypart: 09:00-16:00	75	MLK	NATPOLBD	1 / WK	L	N	Y	Y	Y	Y	N	N	N	1	500.00	500.00	0.00
9	SC	R-MKLK	N-FXNC	30s3658126(ST PA 12193313	06/11/22 06/12/22	1 / 0	1	User Daypart: 16:00-19:00	75	MLK	NATPOLBD	2 / WK	L	N	N	N	N	N	N	Y	Y	2	1,656.00	3,312.00	0.00
10	SC	R-MKLK	N-FXNC	30s3658126(ST PA 12193313	06/13/22 06/16/22	1 / 0	1	User Daypart: 16:00-19:00	75	MLK	NATPOLBD	2 / WK	L	N	Y	Y	Y	Y	N	N	N	2	1,000.00	2,000.00	0.00
11	SC	R-MKLK	N-FXNC	30s3658126(ST PA 12193313	06/11/22 06/12/22	1 / 0	1	User Daypart: 19:00-24:00	75	MLK	NATPOLBD	3 / WK	L	N	N	N	N	N	N	Y	Y	3	2,484.00	7,452.00	0.00

12 SC R-MKLN N-FXNC 30s3658126(ST 06/13/22 06/16/22 1 / 0 1 User 75 MLK NATPOLBD 1 / WK L N Y Y Y Y N N N 1 1,500.00 1,500.00 0.00
 PA 12193313 Daypart: 19:00-24:00

Order Lines Total 21.00 30,862.00 (1,036.00)
 Makegoods Totals 0.00 0.00

Ad Copy Information:

Order Number: 12193313

30s3658126 PA 12193313 (ST) Tape No. Class Length Weight Start Thru Limitations:
 NE11291726 MAGAATV2206090 ER22160B09 NONE 30 1 06/11/22 00:00:00 06/16/22 23:59:00 None
 1H

Order Summary :

Order Number: 12193313

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
Jun 2022	30,861.98	-1,036.00	0.00	0.00	0.00	29,825.98	4,473.97	3,295.80	0.00	22,056.21	0.00	22,056.21	21.00	0.00	0.00	21.00
Order Total	30,861.98	-1,036.00	0.00	0.00	0.00	29,825.98	4,473.97	3,295.80	0.00	22,056.21	0.00	22,056.21	21.00	0.00	0.00	21.00

Customer Signature: _____

REPORT SUMMARY:**Report Totals:**

Line Charges : \$30,861.98

Dropped Totals : -1,036.00

Makegood Charges : \$0.00

Misc Time Charges : \$0.00

Misc Other Charges : \$0.00

Gross Total : \$29,825.98

Agency Discounts : \$4,473.97

Rep Discounts : \$3,295.80

Other Discounts : \$0.00

Net Total : \$22,056.21

Prepayments : \$0.00

Balance Due : \$22,056.21

Ad Units : 21.00

Make Good Ad Units : 0.00

Total Orders : 1.00

Starting Order No: 12193313

Ending Order No: 12193313