



Order Number: 12209778

<b>Order No:</b> 12209778	<b>EDI:</b> Y	<b>Customer:</b> P0042440 AMP - FF PAC 2022 - PHL	<b>Sales Office:</b> NATPONational Political
<b>PO:</b> 63045409	<b>Ext Order:</b> 63045409		<b>Salesperson:</b> NPDC NCC - PHL - WASH DC
<b>Contract No:</b> 3741365	<b>Ext Client:</b> PA		<b>Discount:</b> Agency 15 Rep 13
<b>Reference No:</b>	<b>Estimate:</b> 11096	<b>Bill Address:</b> AMP - WATERFRONT STRATEGIES	<b>Revenue Type:</b> Ampersand Political Bundle
	<b>Product:</b>	NCC MEDIA	<b>Invoicing Option:</b> Individual Retail
<b>Contract Start:</b> 11/01/22		BLOOMFIELD, NJ 07003	<b>Bill Cycle:</b> End of Flight
<b>Contract End:</b> 11/06/22		NCC MEDIA	<b>Payment Terms:</b>
<b>Last Changed:</b> 10/10/22		(111)111-1111	<b>Notarize Invoice:</b> N
<b>Invoice Notes :</b> ,Philadelphia? PRIORITY CODE: NP=80, IP=74 ? SEE KEY ON			<b>Requires ANACAB:</b> N
<b>Invoice Notes:</b> FCC SITE FOR NETWORK/ZONE INFORMATION ON FCC			
63045409_POL_Issue_FF PAC 2022 - PHL			

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	Prt	Inv Type	Revenue Type	Qty Type	Auto Show MK	Inv	M	T	W	T	F	S	S	Total Ad units	Rate	\$Total	\$Dropped
Suspend Start: Oct 11, 2022																									
1	SP	R-MKLN	N-BET	30s3741365(ST 11096 12209778)	11/07/22 - 11/08/22	1 / 0	1	User Daypart: 05:00-09:00	75	MLK	NATPOLBD	1 / WK	L N		Y	Y	N	N	N	N	N	0	75.00	0.00	
Suspend Start: Oct 11, 2022																									
2	SP	R-MKLN	N-BET	30s3741365(ST 11096 12209778)	11/07/22 - 11/08/22	1 / 0	1	User Daypart: 09:00-16:00	75	MLK	NATPOLBD	1 / WK	L N		Y	Y	N	N	N	N	N	0	141.00	0.00	
Suspend Start: Oct 11, 2022																									
3	SP	R-MKLN	N-BET	30s3741365(ST 11096 12209778)	11/07/22 - 11/07/22	1 / 0	1	User Daypart: 16:00-19:00	75	MLK	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	0	303.00	0.00	
Suspend Start: Oct 11, 2022																									
4	SP	R-MKLN	N-BET	30s3741365(ST 11096 12209778)	11/07/22 - 11/07/22	1 / 0	1	User Daypart: 19:00-24:00	75	MLK	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	0	954.00	0.00	
5	SC	R-MKLN	N-BET	30s3741365(ST 11096 12209778)	11/01/22 - 11/06/22	1 / 0	1	User Daypart: 05:00-09:00	75	MLK	NATPOLBD	1 / WK	L N		N	Y	Y	Y	Y	Y	Y	1	75.00	75.00	0.00
6	SC	R-MKLN	N-BET	30s3741365(ST 11096 12209778)	11/01/22 - 11/06/22	1 / 0	1	User Daypart: 09:00-16:00	75	MLK	NATPOLBD	2 / WK	L N		N	Y	Y	Y	Y	Y	Y	2	141.00	282.00	0.00
7	SC	R-MKLN	N-BET	30s3741365(ST 11096 12209778)	11/01/22 - 11/06/22	1 / 0	1	User Daypart: 16:00-19:00	75	MLK	NATPOLBD	1 / WK	L N		N	Y	Y	Y	Y	Y	Y	1	303.00	303.00	0.00
8	SC	R-MKLN	N-BET	30s3741365(ST 11096 12209778)	11/01/22 - 11/06/22	1 / 0	1	User Daypart: 19:00-24:00	75	MLK	NATPOLBD	1 / WK	L N		N	Y	Y	Y	Y	Y	Y	1	954.00	954.00	0.00
Suspend Start: Oct 11, 2022																									

Line	SP	R-MKLK	N-OWN	30s3741365(ST 11096 12209778)	11/07/22	11/08/22	1 / 0	1	User Daypart: 09:00-16:00	75 MLK	NATPOLBD 1 / WK	L N	Y Y N N N N N N	0	107.00	0.00	
Suspend Start: Oct 11, 2022																	
10	SP	R-MKLK	N-OWN	30s3741365(ST 11096 12209778)	11/07/22	11/07/22	1 / 0	1	User Daypart: 16:00-19:00	75 MLK	NATPOLBD 1 / WK	L N	Y N N N N N N N	0	118.00	0.00	
Suspend Start: Oct 11, 2022																	
11	SP	R-MKLK	N-OWN	30s3741365(ST 11096 12209778)	11/07/22	11/07/22	1 / 0	1	User Daypart: 19:00-24:00	75 MLK	NATPOLBD 1 / WK	L N	Y N N N N N N N	0	597.00	0.00	
12	SC	R-MKLK	N-OWN	30s3741365(ST 11096 12209778)	11/01/22	11/06/22	1 / 0	1	User Daypart: 09:00-16:00	75 MLK	NATPOLBD 1 / WK	L N	N Y Y Y Y Y Y Y	1	107.00	107.00	0.00
13	SC	R-MKLK	N-OWN	30s3741365(ST 11096 12209778)	11/01/22	11/06/22	1 / 0	1	User Daypart: 16:00-19:00	75 MLK	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y Y	2	118.00	236.00	0.00
14	SC	R-MKLK	N-OWN	30s3741365(ST 11096 12209778)	11/01/22	11/06/22	1 / 0	1	User Daypart: 19:00-24:00	75 MLK	NATPOLBD 1 / WK	L N	N Y Y Y Y Y Y Y	1	597.00	597.00	0.00

Order Lines Total	9.00	2,554.00	0.00
Makegoods Totals	0.00	0.00	

**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: 12209778

**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
Nov 2022	2,554.00	0.00	0.00	0.00	0.00	2,554.00	383.10	282.22	0.00	1,888.68	0.00	1,888.68	9.00	0.00	0.00	9.00
<b>Order Total</b>	<b>2,554.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,554.00</b>	<b>383.10</b>	<b>282.22</b>	<b>0.00</b>	<b>1,888.68</b>	<b>0.00</b>	<b>1,888.68</b>	<b>9.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9.00</b>

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

**REPORT SUMMARY:**

**Report Totals:**

Line Charges : \$2,554.00  
Dropped Totals : 0.00  
Makegood Charges : \$0.00  
Misc Time Charges : \$0.00  
Misc Other Charges : \$0.00  
Gross Total : \$2,554.00  
Agency Discounts : \$383.10  
Rep Discounts : \$282.22  
Other Discounts : \$0.00  
Net Total : \$1,888.68  
Prepayments : \$0.00  
Balance Due : \$1,888.68

Ad Units : 9.00  
Make Good Ad Units : 0.00  
Total Orders : 1.00  
Starting Order No: 12209778  
Ending Order No: 12209778