



Order Number: 12195991

|   |                            |   |   |
|---|----------------------------|---|---|
| <b>Order No:</b> 12195991   | <b>EDI:</b> Y              | <b>Customer:</b> P0042440 AMP - FF PAC 2022 - PHL | <b>Sales Office:</b> NATPONational Political    |
| <b>PO:</b> 63011936   | <b>Ext Order:</b> 63011936 |   | <b>Salesperson:</b> NPDC NCC - PHL - WASH DC    |
| <b>Contract No:</b> 3670888   | <b>Ext Client:</b>         |   | <b>Discount:</b> Agency 15 Rep 13               |
| <b>Reference No:</b>  | <b>Estimate:</b> 11095     | <b>Bill Address:</b> AMP - WATERFRONT STRATEGIES  | <b>Revenue Type:</b> Ampersand Political Bundle |
|   | <b>Product:</b> 11011108   | 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> 11/07/22   |                            | 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   |                            |   | <b>Requires ANACAB:</b> N                       |
| <b>Invoice Notes:</b> Priority Code NP=80, IP=74<br>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   | 30s3670888(ST 11095 12195991) | 11/01/22 11/06/22 | 1 / 0          | 1            | User<br>Daypart: 05:00-09:00 | 75  | MLK      | NATPOLBD     | 5 / WK   | L N              | N | Y | Y | Y | Y | Y | Y | Y              | 5    | 90.00    | 450.00    | 0.00 |
| 2    | AP     | R-MKLK  | N-BET   | 30s3670888(ST 11095 12195991) | 11/07/22 11/07/22 | 1 / 0          | 1            | User<br>Daypart: 05:00-09:00 | 75  | MLK      | NATPOLBD     | 1 / WK   | L N              | Y | N | N | N | N | N | N | N              | 1    | 90.00    | 90.00     | 0.00 |
| 3    | AP     | R-MKLK  | N-BET   | 30s3670888(ST 11095 12195991) | 11/01/22 11/06/22 | 1 / 0          | 1            | User<br>Daypart: 09:00-16:00 | 75  | MLK      | NATPOLBD     | 4 / WK   | L N              | N | Y | Y | Y | Y | Y | Y | Y              | 4    | 170.00   | 680.00    | 0.00 |
| 4    | AP     | R-MKLK  | N-BET   | 30s3670888(ST 11095 12195991) | 11/07/22 11/07/22 | 1 / 0          | 1            | User<br>Daypart: 09:00-16:00 | 75  | MLK      | NATPOLBD     | 1 / WK   | L N              | Y | N | N | N | N | N | N | N              | 1    | 170.00   | 170.00    | 0.00 |
| 5    | AP     | R-MKLK  | N-BET   | 30s3670888(ST 11095 12195991) | 11/01/22 11/06/22 | 1 / 0          | 1            | User<br>Daypart: 16:00-19:00 | 75  | MLK      | NATPOLBD     | 3 / WK   | L N              | N | Y | Y | Y | Y | Y | Y | Y              | 3    | 364.00   | 1,092.00  | 0.00 |
| 6    | AP     | R-MKLK  | N-BET   | 30s3670888(ST 11095 12195991) | 11/07/22 11/07/22 | 1 / 0          | 1            | User<br>Daypart: 16:00-19:00 | 75  | MLK      | NATPOLBD     | 1 / WK   | L N              | Y | N | N | N | N | N | N | N              | 1    | 364.00   | 364.00    | 0.00 |
| 7    | AP     | R-MKLK  | N-BET   | 30s3670888(ST 11095 12195991) | 11/01/22 11/06/22 | 1 / 0          | 1            | User<br>Daypart: 19:00-24:00 | 75  | MLK      | NATPOLBD     | 4 / WK   | L N              | N | Y | Y | Y | Y | Y | Y | Y              | 4    | 1,145.00 | 4,580.00  | 0.00 |
| 8    | AP     | R-MKLK  | N-BET   | 30s3670888(ST 11095 12195991) | 11/07/22 11/07/22 | 1 / 0          | 1            | User<br>Daypart: 19:00-24:00 | 75  | MLK      | NATPOLBD     | 1 / WK   | L N              | Y | N | N | N | N | N | N | N              | 1    | 1,145.00 | 1,145.00  | 0.00 |
| 9    | AP     | R-MKLK  | N-OWN   | 30s3670888(ST 11095 12195991) | 11/01/22 11/06/22 | 1 / 0          | 1            | User<br>Daypart: 09:00-16:00 | 75  | MLK      | NATPOLBD     | 4 / WK   | L N              | N | Y | Y | Y | Y | Y | Y | Y              | 4    | 129.00   | 516.00    | 0.00 |
| 10   | AP     | R-MKLK  | N-OWN   | 30s3670888(ST 11095 12195991) | 11/07/22 11/07/22 | 1 / 0          | 1            | User<br>Daypart: 09:00-16:00 | 75  | MLK      | NATPOLBD     | 1 / WK   | L N              | Y | N | N | N | N | N | N | N              | 1    | 129.00   | 129.00    | 0.00 |

| Line | AP | R-MKLK | N-OWN | 30s3670888(ST<br>11095 12195991 | 11/01/22 | 11/06/22 | 1 / 0 | 1 | User<br>Daypart:<br>16:00-19:00 | 75 MLK | NATPOLBD 4 / WK | L N | N Y Y Y Y Y Y Y | 4 | 142.00 | 568.00   | 0.00 |
|------|----|--------|-------|---------------------------------|----------|----------|-------|---|---------------------------------|--------|-----------------|-----|-----------------|---|--------|----------|------|
| 12   | AP | R-MKLK | N-OWN | 30s3670888(ST<br>11095 12195991 | 11/07/22 | 11/07/22 | 1 / 0 | 1 | User<br>Daypart:<br>16:00-19:00 | 75 MLK | NATPOLBD 1 / WK | L N | Y N N N N N N N | 1 | 142.00 | 142.00   | 0.00 |
| 13   | AP | R-MKLK | N-OWN | 30s3670888(ST<br>11095 12195991 | 11/01/22 | 11/06/22 | 1 / 0 | 1 | User<br>Daypart:<br>19:00-24:00 | 75 MLK | NATPOLBD 4 / WK | L N | N Y Y Y Y Y Y Y | 4 | 717.00 | 2,868.00 | 0.00 |
| 14   | AP | R-MKLK | N-OWN | 30s3670888(ST<br>11095 12195991 | 11/07/22 | 11/07/22 | 1 / 0 | 1 | User<br>Daypart:<br>19:00-24:00 | 75 MLK | NATPOLBD 1 / WK | L N | Y N N N N N N N | 1 | 717.00 | 717.00   | 0.00 |

|                   |       |           |      |
|-------------------|-------|-----------|------|
| Order Lines Total | 35.00 | 13,511.00 | 0.00 |
| Makegoods Totals  | 0.00  | 0.00      |      |

Ad Copy Information:

Order Number:

| Tape No. | Class | Length | Weight | Start | Thru | Limitations: |
|----------|-------|--------|--------|-------|------|--------------|
| ----     |       |        |        |       |      |              |

No rotation items for this rotation group.

Order Summary :

Order Number: 12195991

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           | 13,511.00        | 0.00           | 0.00             | 0.00              | 0.00               | 13,511.00        | 2,026.71        | 1,493.00        | 0.00           | 9,991.29        | 0.00         | 9,991.29        | 35.00            | 0.00         | 0.00              | 35.00          |
| <b>Order Total</b> | <b>13,511.00</b> | <b>0.00</b>    | <b>0.00</b>      | <b>0.00</b>       | <b>0.00</b>        | <b>13,511.00</b> | <b>2,026.71</b> | <b>1,493.00</b> | <b>0.00</b>    | <b>9,991.29</b> | <b>0.00</b>  | <b>9,991.29</b> | <b>35.00</b>     | <b>0.00</b>  | <b>0.00</b>       | <b>35.00</b>   |

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

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

Line Charges : \$13,511.00

Dropped Totals : 0.00

Makegood Charges : \$0.00

Misc Time Charges : \$0.00

Misc Other Charges : \$0.00

Gross Total : \$13,511.00

Agency Discounts : \$2,026.71

Rep Discounts : \$1,493.00

Other Discounts : \$0.00

Net Total : \$9,991.29

Prepayments : \$0.00

Balance Due : \$9,991.29

Ad Units : 35.00

Make Good Ad Units : 0.00

Total Orders : 1.00

Starting Order No: 12195991

Ending Order No: 12195991