



Order Number: 12194082

<b>Order No:</b> 12194082	<b>EDI:</b> Y	<b>Customer:</b> P0042341 AMP - NRSC IE PA - PHL	<b>Sales Office:</b> NATPNational Political
<b>PO:</b> 63006977	<b>Ext Order:</b> 63006977		<b>Salesperson:</b> NPDC NCC - PHL - WASH DC
<b>Contract No:</b> 3662480	<b>Ext Client:</b>		<b>Discount:</b> Agency 15 Rep 13
<b>Reference No:</b>	<b>Estimate:</b> 14726	<b>Bill Address:</b> AMP - NATIONAL MEDIA	<b>Revenue Type:</b> Ampersand Political Bundle
	<b>Product:</b>		<b>Invoicing Option:</b> Individual Retail
<b>Contract Start:</b> 08/19/22			<b>Bill Cycle:</b> End of Flight
<b>Contract End:</b> 08/25/22			<b>Payment Terms:</b>
<b>Last Changed:</b> 06/16/22			<b>Notarize Invoice:</b> N
<b>Invoice Notes :</b> PHILADELPHIA /Priority Code NP=80, IP=74 , Issue =74. See key on FCC site for zone/network information.			<b>Requires ANACAB:</b> N
<b>Invoice Notes:</b> PHILADELPHIA /Priority Code NP=80, IP=74 , Issue =74. See 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	M	T	W	T	F	S	S	Total Ad units	Rate	\$Total	\$Dropped
1	SC	R-MKLK	N-DISC	30s3662480(ST 14726 12194082)	08/19/22 08/21/22	1 / 0	1	User Daypart: 09:00-16:00	75	MLK	NATPOLBD	2 / WK	L N	N	N	N	N	Y	Y	Y	2	130.00	260.00	0.00
2	SC	R-MKLK	N-DISC	30s3662480(ST 14726 12194082)	08/22/22 08/25/22	1 / 0	1	User Daypart: 09:00-16:00	75	MLK	NATPOLBD	3 / WK	L N	Y	Y	Y	Y	N	N	N	3	130.00	390.00	0.00
3	SC	R-MKLK	N-DISC	30s3662480(ST 14726 12194082)	08/19/22 08/21/22	1 / 0	1	User Daypart: 16:00-19:00	75	MLK	NATPOLBD	3 / WK	L N	N	N	N	N	Y	Y	Y	3	233.00	699.00	0.00
4	SC	R-MKLK	N-DISC	30s3662480(ST 14726 12194082)	08/22/22 08/25/22	1 / 0	1	User Daypart: 16:00-19:00	75	MLK	NATPOLBD	4 / WK	L N	Y	Y	Y	Y	N	N	N	4	233.00	932.00	0.00
5	SC	R-MKLK	N-DISC	30s3662480(ST 14726 12194082)	08/19/22 08/21/22	1 / 0	1	User Daypart: 19:00-24:00	75	MLK	NATPOLBD	7 / WK	L N	N	N	N	N	Y	Y	Y	7	750.00	5,250.00	0.00
6	SC	R-MKLK	N-DISC	30s3662480(ST 14726 12194082)	08/22/22 08/25/22	1 / 0	1	User Daypart: 19:00-24:00	75	MLK	NATPOLBD	9 / WK	L N	Y	Y	Y	Y	N	N	N	9	750.00	6,750.00	0.00
7	SC	R-MKLK	N-FXNC	30s3662480(ST 14726 12194082)	08/19/22 08/21/22	1 / 0	1	User Daypart: 05:00-09:00	75	MLK	NATPOLBD	3 / WK	L N	N	N	N	N	Y	Y	Y	3	875.00	2,625.00	0.00
8	SC	R-MKLK	N-FXNC	30s3662480(ST 14726 12194082)	08/22/22 08/25/22	1 / 0	1	User Daypart: 05:00-09:00	75	MLK	NATPOLBD	4 / WK	L N	Y	Y	Y	Y	N	N	N	4	875.00	3,500.00	0.00
9	SC	R-MKLK	N-FXNC	30s3662480(ST 14726 12194082)	08/19/22 08/21/22	1 / 0	1	User Daypart: 09:00-16:00	75	MLK	NATPOLBD	3 / WK	L N	N	N	N	N	Y	Y	Y	3	500.00	1,500.00	0.00
10	SC	R-MKLK	N-FXNC	30s3662480(ST 14726 12194082)	08/22/22 08/25/22	1 / 0	1	User Daypart: 09:00-16:00	75	MLK	NATPOLBD	4 / WK	L N	Y	Y	Y	Y	N	N	N	4	500.00	2,000.00	0.00
11	SC	R-MKLK	N-FXNC	30s3662480(ST 14726 12194082)	08/19/22 08/21/22	1 / 0	1	User Daypart: 16:00-19:00	75	MLK	NATPOLBD	3 / WK	L N	N	N	N	N	Y	Y	Y	3	1,000.00	3,000.00	0.00

12	SC	R-MKLN	N-FXNC	30s3662480(ST 14726 12194082	08/22/22	08/25/22	1 / 0	1	User Daypart: 16:00-19:00	75 MLK	NATPOLBD 4 / WK	L N	Y Y Y Y N N N	4	1,000.00	4,000.00	0.00
13	SC	R-MKLN	N-FXNC	30s3662480(ST 14726 12194082	08/19/22	08/21/22	1 / 0	1	User Daypart: 19:00-24:00	75 MLK	NATPOLBD 3 / WK	L N	N N N N Y Y Y	3	1,500.00	4,500.00	0.00
14	SC	R-MKLN	N-FXNC	30s3662480(ST 14726 12194082	08/22/22	08/25/22	1 / 0	1	User Daypart: 19:00-24:00	75 MLK	NATPOLBD 4 / WK	L N	Y Y Y Y N N N	4	1,500.00	6,000.00	0.00
15	SC	R-MKLN	N-HGTV	30s3662480(ST 14726 12194082	08/19/22	08/21/22	1 / 0	1	User Daypart: 09:00-16:00	75 MLK	NATPOLBD 3 / WK	L N	N N N N Y Y Y	3	500.00	1,500.00	0.00
16	SC	R-MKLN	N-HGTV	30s3662480(ST 14726 12194082	08/22/22	08/25/22	1 / 0	1	User Daypart: 09:00-16:00	75 MLK	NATPOLBD 4 / WK	L N	Y Y Y Y N N N	4	500.00	2,000.00	0.00
17	SC	R-MKLN	N-HGTV	30s3662480(ST 14726 12194082	08/19/22	08/21/22	1 / 0	1	User Daypart: 16:00-19:00	75 MLK	NATPOLBD 3 / WK	L N	N N N N Y Y Y	3	1,000.00	3,000.00	0.00
18	SC	R-MKLN	N-HGTV	30s3662480(ST 14726 12194082	08/22/22	08/25/22	1 / 0	1	User Daypart: 16:00-19:00	75 MLK	NATPOLBD 4 / WK	L N	Y Y Y Y N N N	4	1,000.00	4,000.00	0.00
19	SC	R-MKLN	N-HGTV	30s3662480(ST 14726 12194082	08/19/22	08/21/22	1 / 0	1	User Daypart: 19:00-24:00	75 MLK	NATPOLBD 6 / WK	L N	N N N N Y Y Y	6	1,750.00	10,500.00	0.00
20	SC	R-MKLN	N-HGTV	30s3662480(ST 14726 12194082	08/22/22	08/25/22	1 / 0	1	User Daypart: 19:00-24:00	75 MLK	NATPOLBD 8 / WK	L N	Y Y Y Y N N N	8	1,750.00	14,000.00	0.00
21	SC	R-MKLN	N-HIST	30s3662480(ST 14726 12194082	08/19/22	08/21/22	1 / 0	1	User Daypart: 09:00-16:00	75 MLK	NATPOLBD 3 / WK	L N	N N N N Y Y Y	3	125.00	375.00	0.00
22	SC	R-MKLN	N-HIST	30s3662480(ST 14726 12194082	08/22/22	08/25/22	1 / 0	1	User Daypart: 09:00-16:00	75 MLK	NATPOLBD 4 / WK	L N	Y Y Y Y N N N	4	125.00	500.00	0.00
23	SC	R-MKLN	N-HIST	30s3662480(ST 14726 12194082	08/19/22	08/21/22	1 / 0	1	User Daypart: 16:00-19:00	75 MLK	NATPOLBD 3 / WK	L N	N N N N Y Y Y	3	375.00	1,125.00	0.00
24	SC	R-MKLN	N-HIST	30s3662480(ST 14726 12194082	08/22/22	08/25/22	1 / 0	1	User Daypart: 16:00-19:00	75 MLK	NATPOLBD 4 / WK	L N	Y Y Y Y N N N	4	375.00	1,500.00	0.00
25	SC	R-MKLN	N-HIST	30s3662480(ST 14726 12194082	08/19/22	08/21/22	1 / 0	1	User Daypart: 19:00-24:00	75 MLK	NATPOLBD 6 / WK	L N	N N N N Y Y Y	6	875.00	5,250.00	0.00
26	SC	R-MKLN	N-HIST	30s3662480(ST 14726 12194082	08/22/22	08/25/22	1 / 0	1	User Daypart: 19:00-24:00	75 MLK	NATPOLBD 8 / WK	L N	Y Y Y Y N N N	8	875.00	7,000.00	0.00

<b>Order Lines Total</b>	<b>112.00</b>	<b>92,156.00</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: 12194082

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
Aug 2022	92,156.00	0.00	0.00	0.00	0.00	92,156.00	13,823.46	10,183.35	0.00	68,149.19	0.00	68,149.19	112.00	0.00	0.00	112.00
<b>Order Total</b>	<b>92,156.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>92,156.00</b>	<b>13,823.46</b>	<b>10,183.35</b>	<b>0.00</b>	<b>68,149.19</b>	<b>0.00</b>	<b>68,149.19</b>	<b>112.00</b>	<b>0.00</b>	<b>0.00</b>	<b>112.00</b>

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

**REPORT SUMMARY:**

**Report Totals:**

Line Charges : \$92,156.00

Dropped Totals : 0.00

Makegood Charges : \$0.00

Misc Time Charges : \$0.00

Misc Other Charges : \$0.00

Gross Total : \$92,156.00

Agency Discounts : \$13,823.46

Rep Discounts : \$10,183.35

Other Discounts : \$0.00

Net Total : \$68,149.19

Prepayments : \$0.00

Balance Due : \$68,149.19

Ad Units : 112.00

Make Good Ad Units : 0.00

Total Orders : 1.00

Starting Order No: 12194082

Ending Order No: 12194082