

Order Number: 12205716

Order No:	12205716	EDI:	Y	Customer:	P0042597 AMP - UNITE THE COUNTRY - PHL	Sales Office:	NATPONational Political	
PO:	63033660	Ext Order:	63033660			Salesperson:	NPDC NCC - PHL - WASH DC	
Contract No:	3719578	Ext Client:	1325			Discount:	Agency 15 Rep 13	
Reference No:		Estimate:	11374	Bill Address:	AMP - MCKENNA MEDIA	Revenue Type:	Ampersand Political Bundle	
		Product:	1370			Invoicing Option:	Individual Retail	
Contract Start:	09/06/22					Bill Cycle:	End of Flight	
Contract End:	09/12/22					Payment Terms:		
Last Changed:	09/01/22					Notarize Invoice:	N	
Invoice Notes :	,Philadelphia? PRIORITY CODE: NP=80, IP=74 ? SEE KEY ON FCC SITE FOR NETWORK/ZONE INFORMATION						Requires ANACAB:	N
Invoice Notes:	63033660_POL_Issue_UNITE THE COUNTRY - 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	M	T	W	T	F	S	S	Total Ad units	Rate	\$Total	\$Dropped
1	SC	R-MKLK	N-BRVO	30s3719578(ST 11374 12205716	09/06/22 09/11/22	1 / 0	1	User Daypart: 16:00-19:00	75	MLK	NATPOLBD	3 / WK	L N	N	Y	Y	Y	Y	Y	Y	3	288.00	864.00	0.00
2	SC	R-MKLK	N-BRVO	30s3719578(ST 11374 12205716	09/12/22 09/12/22	1 / 0	1	User Daypart: 16:00-19:00	74	MLK	NATPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	1	288.00	288.00	0.00
3	SC	R-MKLK	N-BRVO	30s3719578(ST 11374 12205716	09/06/22 09/11/22	1 / 0	1	User Daypart: 19:00-24:00	75	MLK	NATPOLBD	3 / WK	L N	N	Y	Y	Y	Y	Y	Y	3	1,294.00	3,882.00	0.00
4	SC	R-MKLK	N-CMDY	30s3719578(ST 11374 12205716	09/06/22 09/11/22	1 / 0	1	User Daypart: 16:00-19:00	75	MLK	NATPOLBD	6 / WK	L N	N	Y	Y	Y	Y	Y	Y	6	440.00	2,640.00	0.00
5	SC	R-MKLK	N-CMDY	30s3719578(ST 11374 12205716	09/12/22 09/12/22	1 / 0	1	User Daypart: 16:00-19:00	75	MLK	NATPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	1	440.00	440.00	0.00
6	SC	R-MKLK	N-FRFM	30s3719578(ST 11374 12205716	09/06/22 09/11/22	1 / 0	1	User Daypart: 19:00-24:00	75	MLK	NATPOLBD	6 / WK	L N	N	Y	Y	Y	Y	Y	Y	6	863.00	5,178.00	0.00
7	SC	R-MKLK	N-FRFM	30s3719578(ST 11374 12205716	09/12/22 09/12/22	1 / 0	1	User Daypart: 19:00-24:00	75	MLK	NATPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	1	863.00	863.00	0.00
8	SC	R-MKLK	N-TBSC	30s3719578(ST 11374 12205716	09/06/22 09/11/22	1 / 0	1	User Daypart: 19:00-24:00	75	MLK	NATPOLBD	6 / WK	L N	N	Y	Y	Y	Y	Y	Y	6	1,869.00	11,214.00	0.00
9	SC	R-MKLK	N-TBSC	30s3719578(ST 11374 12205716	09/12/22 09/12/22	1 / 0	1	User Daypart: 19:00-24:00	75	MLK	NATPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	1	1,869.00	1,869.00	0.00
10	SC	R-MKLK	N-TRU	30s3719578(ST 11374 12205716	09/06/22 09/11/22	1 / 0	1	User Daypart: 19:00-24:00	75	MLK	NATPOLBD	6 / WK	L N	N	Y	Y	Y	Y	Y	Y	6	352.00	2,112.00	0.00
11	SC	R-MKLK	N-TRU	30s3719578(ST 11374 12205716	09/12/22 09/12/22	1 / 0	1	User Daypart: 19:00-24:00	75	MLK	NATPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	1	352.00	352.00	0.00

Order Lines Total	35.00	29,702.00	0.00
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 12205716

30s3719578 11374 12205716 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11329741 22MMUTC10H	ER22243B02	NONE	30	1	09/06/22 00:00:00	09/18/22 23:59:00	None

Order Summary :

Order Number: 12205716

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
Sep 2022	29,702.00	0.00	0.00	0.00	0.00	29,702.00	4,455.30	3,282.07	0.00	21,964.63	0.00	21,964.63	35.00	0.00	0.00	35.00
Order Total	29,702.00	0.00	0.00	0.00	0.00	29,702.00	4,455.30	3,282.07	0.00	21,964.63	0.00	21,964.63	35.00	0.00	0.00	35.00

Customer Signature: _____

REPORT SUMMARY:**Report Totals:**

Line Charges : \$29,702.00

Dropped Totals : 0.00

Makegood Charges : \$0.00

Misc Time Charges : \$0.00

Misc Other Charges : \$0.00

Gross Total : \$29,702.00

Agency Discounts : \$4,455.30

Rep Discounts : \$3,282.07

Other Discounts : \$0.00

Net Total : \$21,964.63

Prepayments : \$0.00

Balance Due : \$21,964.63

Ad Units : 35.00

Make Good Ad Units : 0.00

Total Orders : 1.00

Starting Order No: 12205716

Ending Order No: 12205716