

Order Number: 12209785

Order No:	12209785	EDI:	Y	Customer:	P0042440 AMP - FF PAC 2022 - PHL	Sales Office:	NATPONational Political
PO:	63045389	Ext Order:	63045389			Salesperson:	NPDC NCC - PHL - WASH DC
Contract No:	3741361	Ext Client:	PA			Discount:	Agency 15 Rep 13
Reference No:		Estimate:	11087	Bill Address:	AMP - WATERFRONT STRATEGIES	Revenue Type:	Ampersand Political Bundle
		Product:			NCC MEDIA	Invoicing Option:	Individual Retail
Contract Start:	10/11/22				BLOOMFIELD, NJ 07003	Bill Cycle:	End of Flight
Contract End:	10/13/22				NCC MEDIA	Payment Terms:	
Last Changed:	10/12/22				(111)111-1111	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:	63045389_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	T	M	W	T	F	S	S	Total Ad units	Rate	\$Total	\$Dropped
Suspend Start: Oct 11, 2022																								
1	SP	R-MKLK	N-BET	30s3741361(ST 11087 12209785)	10/17/22	1 / 0	1	User Daypart: 05:00-09:00	75	MLK	NATPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	0	62.00	0.00	
Suspend Start: Oct 11, 2022																								
2	SP	R-MKLK	N-BET	30s3741361(ST 11087 12209785)	10/17/22	1 / 0	1	User Daypart: 16:00-19:00	75	MLK	NATPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	0	252.00	0.00	
Suspend Start: Oct 11, 2022																								
3	SP	R-MKLK	N-BET	30s3741361(ST 11087 12209785)	10/17/22	1 / 0	1	User Daypart: 19:00-24:00	75	MLK	NATPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	0	795.00	0.00	
4	SC	R-MKLK	N-BET	30s3741361(ST 11087 12209785)	10/11/22	1 / 0	1	User Daypart: 05:00-09:00	75	MLK	NATPOLBD	6 / WK	L N	N	Y	Y	Y	N	N	N	6	51.00	306.00	(306.00)
5	SC	R-MKLK	N-BET	30s3741361(ST 11087 12209785)	10/11/22	1 / 0	1	User Daypart: 09:00-16:00	75	MLK	NATPOLBD	7 / WK	L N	N	Y	Y	Y	N	N	N	7	97.00	679.00	(679.00)
6	SC	R-MKLK	N-BET	30s3741361(ST 11087 12209785)	10/11/22	1 / 0	1	User Daypart: 16:00-19:00	75	MLK	NATPOLBD	5 / WK	L N	N	Y	Y	Y	N	N	N	5	210.00	1,050.00	0.00
7	SC	R-MKLK	N-BET	30s3741361(ST 11087 12209785)	10/11/22	1 / 0	1	User Daypart: 19:00-24:00	75	MLK	NATPOLBD	5 / WK	L N	N	Y	Y	Y	N	N	N	5	662.00	3,310.00	0.00
Suspend Start: Oct 11, 2022																								
8	SP	R-MKLK	N-OWN	30s3741361(ST 11087 12209785)	10/17/22	1 / 0	1	User Daypart: 09:00-16:00	75	MLK	NATPOLBD	2 / WK	L N	Y	N	N	N	N	N	N	0	89.00	0.00	
Suspend Start: Oct 11, 2022																								

Line	SP	R-MKLN	N-OWN	30s3741361(ST)	10/17/22	10/17/22	1 / 0	1	User	75 MLK	NATPOLBD	1 / WK	L N	Y N N N N N N N	0	98.00	0.00	
9				11087 12209785					Daypart: 16:00-19:00									
Suspend Start: Oct 11, 2022																		
10				11087 12209785					Daypart: 19:00-24:00							497.00	0.00	
11				11087 12209785					Daypart: 09:00-16:00							74.00	444.00	0.00
12				11087 12209785					Daypart: 16:00-19:00							81.00	162.00	0.00
13				11087 12209785					Daypart: 19:00-24:00							414.00	2,484.00	0.00

Order Lines Total	37.00	8,435.00	(985.00)
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 12209785

30s3741361 11087 12209785 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11345631 FFPAC22104H	AD22276A23	NONE	30	1	10/10/22 00:00:00	10/23/22 23:59:00	None

Order Summary :

Order Number: 12209785

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
Oct 2022	8,435.00	-985.00	0.00	0.00	0.00	7,450.00	1,117.50	823.22	0.00	5,509.28	0.00	5,509.28	37.00	0.00	0.00	37.00
Order Total	8,435.00	-985.00	0.00	0.00	0.00	7,450.00	1,117.50	823.22	0.00	5,509.28	0.00	5,509.28	37.00	0.00	0.00	37.00

Customer Signature: _____

REPORT SUMMARY:**Report Totals:**

Line Charges : \$8,435.00
Dropped Totals : -985.00
Makegood Charges : \$0.00
Misc Time Charges : \$0.00
Misc Other Charges : \$0.00
Gross Total : \$7,450.00
Agency Discounts : \$1,117.50
Rep Discounts : \$823.22
Other Discounts : \$0.00
Net Total : \$5,509.28
Prepayments : \$0.00
Balance Due : \$5,509.28

Ad Units : 37.00
Make Good Ad Units : 0.00
Total Orders : 1.00
Starting Order No: 12209785
Ending Order No: 12209785