

Order Number: 12189584

Order No: 12189584	EDI: Y	Customer: P0041861 AMP-FUELING	Sales Office: NATPONational Political
PO: 62995798	Ext Order: 62995798	AMERICAN JOBS COALITION-PHL	Salesperson: NPDC NCC - PHL - WASH DC
Contract No: 3640012	Ext Client: FAJC		Discount: Agency 15 Rep 13
Reference No:	Estimate: 523529	Bill Address: AMP - DEL CIELO MEDIA	Revenue Type: Ampersand Political Bundle
	Product:	NCC MEDIA	Invoicing Option: Individual Retail
Contract Start: 05/23/22		BLOOMFIELD, NJ 07003	Bill Cycle: End of Flight
Contract End: 05/29/22			Payment Terms:
Last Changed: 05/18/22		(111)111-1111	Notarize Invoice: N
Invoice Notes : Philadelphia, Priority Code NP=80, IP=74 See key on FCC site			Requires ANACAB: N
Invoice Notes: Philadelphia, Priority Code NP=80, IP=74 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	SC	R-MKLK	N-AEN	30s3640012(ST 523529 12189584)	05/23/22 05/29/22	1 / 0	1	User Daypart: 09:00-16:00	75	MLK	NATPOLBD	3 / WK	L N		Y	Y	Y	Y	Y	Y	Y	3	230.00	690.00	0.00
2	SC	R-MKLK	N-AMC	30s3640012(ST 523529 12189584)	05/23/22 05/29/22	1 / 0	1	User Daypart: 09:00-16:00	75	MLK	NATPOLBD	3 / WK	L N		Y	Y	Y	Y	Y	Y	Y	3	164.00	492.00	0.00
3	SC	R-MKLK	N-CNN	30s3640012(ST 523529 12189584)	05/23/22 05/29/22	1 / 0	1	User Daypart: 19:00-24:00	75	MLK	NATPOLBD	5 / WK	L N		Y	Y	Y	Y	Y	Y	Y	5	2,484.00	12,420.00	0.00
4	SC	R-MKLK	N-DISC	30s3640012(ST 523529 12189584)	05/23/22 05/29/22	1 / 0	1	User Daypart: 09:00-16:00	75	MLK	NATPOLBD	3 / WK	L N		Y	Y	Y	Y	Y	Y	Y	3	216.00	648.00	0.00
5	SC	R-MKLK	N-FXNC	30s3640012(ST 523529 12189584)	05/23/22 05/29/22	1 / 0	1	User Daypart: 16:00-19:00	75	MLK	NATPOLBD	2 / WK	L N		Y	Y	Y	Y	Y	Y	Y	2	1,656.00	3,312.00	0.00
6	SC	R-MKLK	N-FXNC	30s3640012(ST 523529 12189584)	05/23/22 05/29/22	1 / 0	1	User Daypart: 19:00-24:00	75	MLK	NATPOLBD	7 / WK	L N		Y	Y	Y	Y	Y	Y	Y	7	2,484.00	17,388.00	0.00
7	SC	R-MKLK	N-HIST	30s3640012(ST 523529 12189584)	05/23/22 05/29/22	1 / 0	1	User Daypart: 09:00-16:00	75	MLK	NATPOLBD	3 / WK	L N		Y	Y	Y	Y	Y	Y	Y	3	208.00	624.00	0.00
8	SC	R-MKLK	N-HIST	30s3640012(ST 523529 12189584)	05/23/22 05/29/22	1 / 0	1	User Daypart: 19:00-24:00	75	MLK	NATPOLBD	3 / WK	L N		Y	Y	Y	Y	Y	Y	Y	3	1,451.00	4,353.00	0.00
9	SC	R-MKLK	N-TBSC	30s3640012(ST 523529 12189584)	05/23/22 05/29/22	1 / 0	1	User Daypart: 09:00-16:00	75	MLK	NATPOLBD	3 / WK	L N		Y	Y	Y	Y	Y	Y	Y	3	497.00	1,491.00	0.00
10	SC	R-MKLK	N-TNT	30s3640012(ST 523529 12189584)	05/23/22 05/29/22	1 / 0	1	User Daypart: 09:00-16:00	75	MLK	NATPOLBD	3 / WK	L N		Y	Y	Y	Y	Y	Y	Y	3	374.00	1,122.00	0.00
11	SC	R-MKLK	N-USA	30s3640012(ST 523529 12189584)	05/23/22 05/29/22	1 / 0	1	User Daypart: 09:00-16:00	75	MLK	NATPOLBD	3 / WK	L N		Y	Y	Y	Y	Y	Y	Y	3	828.00	2,484.00	0.00

12 SC R-MKLK N-USA 30s3640012(ST 05/23/22 05/29/22 1 / 0 1 User 75 MLK NATPOLBD 2 / WK L N Y Y Y Y Y Y Y 2 2,900.00 5,800.00 0.00
 523529 12189584 Daypart: 19:00-24:00

Order Lines Total 40.00 50,824.00 0.00
 Makegoods Totals 0.00 0.00

Ad Copy Information:

Order Number: 12189584

30s3640012 523529 12189584 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11273995 FAJCTV050522H	ER22126A06	NONE	30	1	05/23/22 00:00:00	05/29/22 23:59:00	None
NE11280396 FAJCTV0515H	ER22138A01	NONE	30	1	05/23/22 00:00:00	05/29/22 23:59:00	None

Order Summary :

Order Number: 12189584

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
May 2022	50,823.99	0.00	0.00	0.00	0.00	50,823.99	7,623.71	5,616.13	0.00	37,584.15	0.00	37,584.15	40.00	0.00	0.00	40.00
Order Total	50,823.99	0.00	0.00	0.00	0.00	50,823.99	7,623.71	5,616.13	0.00	37,584.15	0.00	37,584.15	40.00	0.00	0.00	40.00

Customer Signature: _____

REPORT SUMMARY:

Report Totals:

Line Charges : \$50,823.99

Dropped Totals : 0.00

Makegood Charges : \$0.00

Misc Time Charges : \$0.00

Misc Other Charges : \$0.00

Gross Total : \$50,823.99

Agency Discounts : \$7,623.71

Rep Discounts : \$5,616.13

Other Discounts : \$0.00

Net Total : \$37,584.15

Prepayments : \$0.00

Balance Due : \$37,584.15

Ad Units : 40.00

Make Good Ad Units : 0.00

Total Orders : 1.00

Starting Order No: 12189584

Ending Order No: 12189584