



Order Number: 12212617

Order No:	12212617	EDI:	Y	Customer:	P0043598 AMP - CITIZENS FOR SANITY - PHL	Sales Office:	NATPONational Political
PO:	63052684	Ext Order:	63052684			Salesperson:	NPDC NCC - PHL - WASH DC
Contract No:	3754962	Ext Client:	PA			Discount:	Agency 15 Rep 13
Reference No:		Estimate:	1017	Bill Address:	AMP - MULTI MEDIA SERVICES	Revenue Type:	Ampersand Political Bundle
		Product:	1017		NCC MEDIA	Invoicing Option:	Individual Retail
Contract Start:	10/17/22				BLOOMFIELD, NJ 07003	Bill Cycle:	End of Flight
Contract End:	10/18/22					Payment Terms:	
Last Changed:	10/19/22				(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:	FCC SITE FOR NETWORK/ZONE INFORMATION 63052684_POL_Issue_CITIZENS FOR SANITY - PHL 63052684_POL_Issue_CITIZENS FOR SANITY - 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	Inv	M	T	W	T	F	S	S	Total Ad units	Rate	\$Total	\$Dropped
1	SC	R-MKLK	N-ESPN	30s3754962(ST) 1017 12212617	10/17/22	10/17/22	1 / 0	1	User	105 MLK	NATPOLBD	1 / WK	L	N	Y	N	N	N	N	N	N	1	23,400.00	23,400.00	0.00
									Daypart: 20:00-23:15																
2	AP	R-MKLK	N-TBSC	30s3754962(ST) 1017 12212617	10/17/22	10/17/22	1 / 0	1	User	105 MLK	NATPOLBD	1 / WK	L	N	Y	N	N	N	N	N	N	1	5,100.00	5,100.00	(5,100.00)
									Daypart: 19:30-23:30																
3	SC	R-MKLK	N-TBSC	30s3754962(ST) 1017 12212617	10/18/22	10/18/22	1 / 0	1	User	105 MLK	NATPOLBD	1 / WK	L	N	N	Y	N	N	N	N	N	1	5,100.00	5,100.00	(5,100.00)
									Daypart: 16:00-19:30																
<b>Order Lines Total</b>																						<b>3.00</b>	<b>33,600.00</b>	<b>(10,200.00)</b>	
<b>Makegoods Totals</b>																						<b>0.00</b>	<b>0.00</b>		

**Ad Copy Information:**

Order Number: 12212617

30s3754962 1017 12212617 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11352194 FS0122RETVH	ER22285B80	NONE	30	1	10/17/22 00:00:00	10/23/22 23:59:00	None

**Order Summary :**

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**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	33,600.00	-10,200.00	0.00	0.00	0.00	23,400.00	3,510.00	2,585.70	0.00	17,304.30	0.00	17,304.30	3.00	0.00	0.00	3.00
<b>Order Total</b>	<b>33,600.00</b>	<b>-10,200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23,400.00</b>	<b>3,510.00</b>	<b>2,585.70</b>	<b>0.00</b>	<b>17,304.30</b>	<b>0.00</b>	<b>17,304.30</b>	<b>3.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.00</b>

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

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

Line Charges : \$33,600.00  
Dropped Totals : -10,200.00  
Makegood Charges : \$0.00  
Misc Time Charges : \$0.00  
Misc Other Charges : \$0.00  
Gross Total : \$23,400.00  
Agency Discounts : \$3,510.00  
Rep Discounts : \$2,585.70  
Other Discounts : \$0.00  
Net Total : \$17,304.30  
Prepayments : \$0.00  
Balance Due : \$17,304.30

Ad Units : 3.00  
Make Good Ad Units : 0.00  
Total Orders : 1.00  
Starting Order No: 12212617  
Ending Order No: 12212617