

Order Number: 12206263

Order No:	12206263	EDI:	Y	Customer:	P0041535 AMP - OUR AMERICAN CENTURY - PHL	Sales Office:	NATPONational Political	
PO:	63034900	Ext Order:	63034900			Salesperson:	NPDC NCC - PHL - WASH DC	
Contract No:	3721596	Ext Client:				Discount:	Agency 15 Rep 13	
Reference No:		Estimate:	PA 9.8-9.25	Bill Address:	AMP - INVICTUS STRATEGIES	Revenue Type:	Ampersand Political Bundle	
		Product:				Invoicing Option:	Individual Retail	
Contract Start:	09/08/22					Bill Cycle:	End of Flight	
Contract End:	09/25/22					Payment Terms:		
Last Changed:	09/08/22					Notarize Invoice:	N	
Invoice Notes :	,Philadelphia? PRIORITY CODE: NP=80, IP=74 ? SEE KEY ON FCC SITE FOR NETWORK/ZONE INFORMATION 63034900_POL_Issue_OUR AMERICAN CENTURY - PHL						Requires ANACAB:	N
Invoice Notes:	,Philadelphia? PRIORITY CODE: NP=80, IP=74 ? SEE KEY ON FCC SITE FOR NETWORK/ZONE INFORMATION 63034900_POL_Issue_OUR AMERICAN CENTURY - PHL							

Order Memo: ,Philadelphia? PRIORITY CODE: NP=80, IP=74 ? SEE KEY ON FCC SITE FOR NETWORK/ZONE INFORMATION 63034900_POL_Issue_OUR AMERICAN CENTURY - PHL

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	30s3721596(ST PA 9.8-9.25 12206263	09/12/22 09/18/22	1 / 0	1	User Daypart: 05:00-09:00	75	MLK	NATPOLBD	7 / WK	L N		Y	Y	Y	Y	Y	Y	Y	7	317.00	2,219.00	0.00
2	SC	R-MKLK	N-ESPN	30s3721596(ST PA 9.8-9.25 12206263	09/19/22 09/25/22	1 / 0	1	User Daypart: 05:00-09:00	75	MLK	NATPOLBD	7 / WK	L N		Y	Y	Y	Y	Y	Y	Y	7	317.00	2,219.00	0.00
3	SC	R-MKLK	N-ESPN	30s3721596(ST PA 9.8-9.25 12206263	09/12/22 09/18/22	1 / 0	1	User Daypart: 09:00-16:00	74	MLK	NATPOLBD	5 / WK	L N		Y	Y	Y	Y	Y	Y	Y	5	432.00	2,160.00	0.00
4	SC	R-MKLK	N-ESPN	30s3721596(ST PA 9.8-9.25 12206263	09/19/22 09/25/22	1 / 0	1	User Daypart: 09:00-16:00	75	MLK	NATPOLBD	5 / WK	L N		Y	Y	Y	Y	Y	Y	Y	5	432.00	2,160.00	0.00
5	SC	R-MKLK	N-ESPN	30s3721596(ST PA 9.8-9.25 12206263	09/12/22 09/18/22	1 / 0	1	User Daypart: 16:00-19:00	75	MLK	NATPOLBD	2 / WK	L N		Y	Y	Y	Y	Y	Y	Y	2	1,079.00	2,158.00	0.00
6	SC	R-MKLK	N-ESPN	30s3721596(ST PA 9.8-9.25 12206263	09/19/22 09/25/22	1 / 0	1	User Daypart: 16:00-19:00	75	MLK	NATPOLBD	2 / WK	L N		Y	Y	Y	Y	Y	Y	Y	2	1,079.00	2,158.00	0.00
7	SC	R-MKLK	N-ESPN	30s3721596(ST PA 9.8-9.25 12206263	09/12/22 09/18/22	1 / 0	1	User Daypart: 19:00-24:00	75	MLK	NATPOLBD	6 / WK	L N		Y	Y	Y	Y	Y	Y	Y	6	1,725.00	10,350.00	0.00
8	SC	R-MKLK	N-ESPN	30s3721596(ST PA 9.8-9.25 12206263	09/19/22 09/25/22	1 / 0	1	User Daypart: 19:00-24:00	75	MLK	NATPOLBD	6 / WK	L N		Y	Y	Y	Y	Y	Y	Y	6	1,725.00	10,350.00	0.00
9	SC	R-MKLK	N-ESPN	30s3721596(ST PA 9.8-9.25 12206263	09/08/22 09/11/22	1 / 0	1	User Daypart: 05:00-09:00	75	MLK	NATPOLBD	4 / WK	L N		N	N	N	Y	Y	Y	Y	4	317.00	1,268.00	0.00
10	SC	R-MKLK	N-ESPN	30s3721596(ST PA 9.8-9.25 12206263	09/08/22 09/11/22	1 / 0	1	User Daypart: 09:00-16:00	75	MLK	NATPOLBD	3 / WK	L N		N	N	N	Y	Y	Y	Y	3	432.00	1,296.00	0.00
11	SC	R-MKLK	N-ESPN	30s3721596(ST PA 9.8-9.25 12206263	09/08/22 09/11/22	1 / 0	1	User Daypart: 16:00-19:00	75	MLK	NATPOLBD	1 / WK	L N		N	N	N	Y	Y	Y	Y	1	1,079.00	1,079.00	0.00

12	SC	R-MKLN	N-ESPN	30s3721596(ST PA 9.8-9.25 12206263	09/08/22	09/11/22	1 / 0	1	User Daypart: 19:00-24:00	75 MLK	NATPOLBD 3 / WK	L N	N N N Y Y Y Y	3	1,725.00	5,175.00	0.00
13	SC	R-MKLN	N-FX	30s3721596(ST PA 9.8-9.25 12206263	09/12/22	09/18/22	1 / 0	1	User Daypart: 05:00-09:00	75 MLK	NATPOLBD 2 / WK	L N	Y Y Y Y Y Y Y	2	75.00	150.00	0.00
14	SC	R-MKLN	N-FX	30s3721596(ST PA 9.8-9.25 12206263	09/19/22	09/25/22	1 / 0	1	User Daypart: 05:00-09:00	75 MLK	NATPOLBD 2 / WK	L N	Y Y Y Y Y Y Y	2	75.00	150.00	0.00
15	SC	R-MKLN	N-FX	30s3721596(ST PA 9.8-9.25 12206263	09/12/22	09/18/22	1 / 0	1	User Daypart: 09:00-16:00	75 MLK	NATPOLBD 2 / WK	L N	Y Y Y Y Y Y Y	2	113.00	226.00	0.00
16	SC	R-MKLN	N-FX	30s3721596(ST PA 9.8-9.25 12206263	09/19/22	09/25/22	1 / 0	1	User Daypart: 09:00-16:00	75 MLK	NATPOLBD 2 / WK	L N	Y Y Y Y Y Y Y	2	113.00	226.00	0.00
17	SC	R-MKLN	N-FX	30s3721596(ST PA 9.8-9.25 12206263	09/12/22	09/18/22	1 / 0	1	User Daypart: 16:00-19:00	75 MLK	NATPOLBD 2 / WK	L N	Y Y Y Y Y Y Y	2	259.00	518.00	0.00
18	SC	R-MKLN	N-FX	30s3721596(ST PA 9.8-9.25 12206263	09/19/22	09/25/22	1 / 0	1	User Daypart: 16:00-19:00	75 MLK	NATPOLBD 2 / WK	L N	Y Y Y Y Y Y Y	2	259.00	518.00	0.00
19	SC	R-MKLN	N-FX	30s3721596(ST PA 9.8-9.25 12206263	09/12/22	09/18/22	1 / 0	1	User Daypart: 19:00-24:00	75 MLK	NATPOLBD 2 / WK	L N	Y Y Y Y Y Y Y	2	1,294.00	2,588.00	0.00
20	SC	R-MKLN	N-FX	30s3721596(ST PA 9.8-9.25 12206263	09/19/22	09/25/22	1 / 0	1	User Daypart: 19:00-24:00	75 MLK	NATPOLBD 2 / WK	L N	Y Y Y Y Y Y Y	2	1,294.00	2,588.00	0.00
21	SC	R-MKLN	N-FX	30s3721596(ST PA 9.8-9.25 12206263	09/08/22	09/11/22	1 / 0	1	User Daypart: 05:00-09:00	75 MLK	NATPOLBD 1 / WK	L N	N N N Y Y Y Y	1	75.00	75.00	(75.00)
22	SC	R-MKLN	N-FX	30s3721596(ST PA 9.8-9.25 12206263	09/08/22	09/11/22	1 / 0	1	User Daypart: 09:00-16:00	75 MLK	NATPOLBD 1 / WK	L N	N N N Y Y Y Y	1	113.00	113.00	0.00
23	SC	R-MKLN	N-FX	30s3721596(ST PA 9.8-9.25 12206263	09/08/22	09/11/22	1 / 0	1	User Daypart: 16:00-19:00	75 MLK	NATPOLBD 1 / WK	L N	N N N Y Y Y Y	1	259.00	259.00	0.00
24	SC	R-MKLN	N-FX	30s3721596(ST PA 9.8-9.25 12206263	09/08/22	09/11/22	1 / 0	1	User Daypart: 19:00-24:00	75 MLK	NATPOLBD 1 / WK	L N	N N N Y Y Y Y	1	1,294.00	1,294.00	0.00
25	SC	R-MKLN	N-TNT	30s3721596(ST PA 9.8-9.25 12206263	09/12/22	09/18/22	1 / 0	1	User Daypart: 05:00-09:00	74 MLK	NATPOLBD 7 / WK	L N	Y Y Y Y Y Y Y	7	128.00	896.00	0.00
26	SC	R-MKLN	N-TNT	30s3721596(ST PA 9.8-9.25 12206263	09/19/22	09/25/22	1 / 0	1	User Daypart: 05:00-09:00	74 MLK	NATPOLBD 7 / WK	L N	Y Y Y Y Y Y Y	7	128.00	896.00	0.00
27	SC	R-MKLN	N-TNT	30s3721596(ST PA 9.8-9.25 12206263	09/12/22	09/18/22	1 / 0	1	User Daypart: 09:00-16:00	75 MLK	NATPOLBD 5 / WK	L N	Y Y Y Y Y Y Y	5	259.00	1,295.00	0.00
28	SC	R-MKLN	N-TNT	30s3721596(ST PA 9.8-9.25 12206263	09/19/22	09/25/22	1 / 0	1	User Daypart: 09:00-16:00	75 MLK	NATPOLBD 5 / WK	L N	Y Y Y Y Y Y Y	5	259.00	1,295.00	0.00
29	SC	R-MKLN	N-TNT	30s3721596(ST PA 9.8-9.25 12206263	09/12/22	09/18/22	1 / 0	1	User Daypart: 16:00-19:00	75 MLK	NATPOLBD 2 / WK	L N	Y Y Y Y Y Y Y	2	575.00	1,150.00	0.00
30	SC	R-MKLN	N-TNT	30s3721596(ST PA 9.8-9.25 12206263	09/19/22	09/25/22	1 / 0	1	User Daypart: 16:00-19:00	75 MLK	NATPOLBD 2 / WK	L N	Y Y Y Y Y Y Y	2	575.00	1,150.00	0.00
31	SC	R-MKLN	N-TNT	30s3721596(ST PA 9.8-9.25 12206263	09/12/22	09/18/22	1 / 0	1	User Daypart: 19:00-24:00	75 MLK	NATPOLBD 6 / WK	L N	Y Y Y Y Y Y Y	6	1,725.00	10,350.00	0.00

32	SC	R-MKLK	N-TNT	30s3721596(ST PA 9.8-9.25 12206263	09/19/22	09/25/22	1 / 0	1	User Daypart: 19:00-24:00	75 MLK	NATPOLBD 6 / WK	L N	Y Y Y Y Y Y Y	6	1,725.00	10,350.00	0.00
33	SC	R-MKLK	N-TNT	30s3721596(ST PA 9.8-9.25 12206263	09/08/22	09/11/22	1 / 0	1	User Daypart: 05:00-09:00	75 MLK	NATPOLBD 4 / WK	L N	N N N Y Y Y Y	4	128.00	512.00	0.00
34	SC	R-MKLK	N-TNT	30s3721596(ST PA 9.8-9.25 12206263	09/08/22	09/11/22	1 / 0	1	User Daypart: 09:00-16:00	75 MLK	NATPOLBD 3 / WK	L N	N N N Y Y Y Y	3	259.00	777.00	0.00
35	SC	R-MKLK	N-TNT	30s3721596(ST PA 9.8-9.25 12206263	09/08/22	09/11/22	1 / 0	1	User Daypart: 16:00-19:00	75 MLK	NATPOLBD 1 / WK	L N	N N N Y Y Y Y	1	575.00	575.00	0.00
36	SC	R-MKLK	N-TNT	30s3721596(ST PA 9.8-9.25 12206263	09/08/22	09/11/22	1 / 0	1	User Daypart: 19:00-24:00	75 MLK	NATPOLBD 3 / WK	L N	N N N Y Y Y Y	3	1,725.00	5,175.00	0.00

Order Lines Total	122.00	85,718.00	(75.00)
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number:

Tape No.	Class	Length	Weight	Start	Thru	Limitations:

No rotation items for this rotation group.

Order Summary :

Order Number: 12206263

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	85,718.00	-75.00	0.00	0.00	0.00	85,643.00	12,846.45	9,463.59	0.00	63,332.96	0.00	63,332.96	122.00	0.00	0.00	122.00
Order Total	85,718.00	-75.00	0.00	0.00	0.00	85,643.00	12,846.45	9,463.59	0.00	63,332.96	0.00	63,332.96	122.00	0.00	0.00	122.00

Customer Signature: _____

REPORT SUMMARY:**Report Totals:**

Line Charges : \$85,718.00

Dropped Totals : -75.00

Makegood Charges : \$0.00

Misc Time Charges : \$0.00

Misc Other Charges : \$0.00

Gross Total : \$85,643.00

Agency Discounts : \$12,846.45

Rep Discounts : \$9,463.59

Other Discounts : \$0.00

Net Total : \$63,332.96

Prepayments : \$0.00

Balance Due : \$63,332.96

Ad Units : 122.00

Make Good Ad Units : 0.00

Total Orders : 1.00

Starting Order No: 12206263

Ending Order No: 12206263