

Order Number: 12202573

Order No: 12202573	EDI: Y	Customer: P0042888 AMP-LEAGUE OF CONSERVATION VOTE DE-PHL	Sales Office: NATPONational Political
PO: 63026658	Ext Order: 63026658		Salesperson: NPDC NCC - PHL - WASH DC
Contract No: 3703484	Ext Client:		Discount: Agency 15 Rep 13
Reference No:	Estimate: 2306	Bill Address: AMP - ASSEMBLY	Revenue Type: Ampersand Political Bundle
	Product: LCV	NCC MEDIA	Invoicing Option: Individual Retail
Contract Start: 08/16/22		BLOOMFIELD, NJ 07003	Bill Cycle: Billing Month
Contract End: 08/22/22			Payment Terms:
Last Changed: 08/15/22		(111)111-1111	Notarize Invoice: N
Invoice Notes : ,Philadelphia? PRIORITY CODE: NP=80, IP=74 ? SEE KEY ON			Requires ANACAB: N

Invoice Notes: FCC SITE FOR NETWORK/ZONE INFORMATION ON FCC
 63026658 POL Issue AMP-LEAGUE OF CONSERVATION
 63026658_POL_Issue_AMP-LEAGUE OF CONSERVATION
 VOTE

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	U-WLMN	N-CNN	30s3703484(ST 30s3703484	08/16/22 08/19/22	1 / 0	1	User Daypart: 16:00-19:00	75	DEFAULT	NATPOLBD	4 / WK	L N		N	Y	Y	Y	Y	N	N	4	163.00	652.00	0.00
2	SC	U-WLMN	N-CNN	30s3703484(ST 30s3703484	08/22/22 08/22/22	1 / 0	1	User Daypart: 16:00-19:00	75	DEFAULT	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	1	163.00	163.00	0.00
3	SC	U-WLMN	N-CNN	30s3703484(ST 30s3703484	08/16/22 08/19/22	1 / 0	1	User Daypart: 19:00-24:00	75	DEFAULT	NATPOLBD	8 / WK	L N		N	Y	Y	Y	Y	N	N	8	198.00	1,584.00	0.00
4	SC	U-WLMN	N-CNN	30s3703484(ST 30s3703484	08/22/22 08/22/22	1 / 0	1	User Daypart: 19:00-24:00	75	DEFAULT	NATPOLBD	2 / WK	L N		Y	N	N	N	N	N	N	2	198.00	396.00	0.00
5	SC	U-WLMN	N-MNBC	30s3703484(ST 30s3703484	08/16/22 08/19/22	1 / 0	1	User Daypart: 06:00-09:00	75	DEFAULT	NATPOLBD	4 / WK	L N		N	Y	Y	Y	Y	N	N	4	208.00	832.00	0.00
6	SC	U-WLMN	N-MNBC	30s3703484(ST 30s3703484	08/22/22 08/22/22	1 / 0	1	User Daypart: 06:00-09:00	75	DEFAULT	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	1	208.00	208.00	0.00
7	SC	U-WLMN	N-MNBC	30s3703484(ST 30s3703484	08/16/22 08/19/22	1 / 0	1	User Daypart: 16:00-19:00	75	DEFAULT	NATPOLBD	4 / WK	L N		N	Y	Y	Y	Y	N	N	4	110.00	440.00	0.00
8	SC	U-WLMN	N-MNBC	30s3703484(ST 30s3703484	08/22/22 08/22/22	1 / 0	1	User Daypart: 16:00-19:00	75	DEFAULT	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	1	110.00	110.00	0.00
9	SC	U-WLMN	N-MNBC	30s3703484(ST 30s3703484	08/16/22 08/19/22	1 / 0	1	User Daypart: 19:00-24:00	75	DEFAULT	NATPOLBD	8 / WK	L N		N	Y	Y	Y	Y	N	N	8	138.00	1,104.00	0.00
10	SC	U-WLMN	N-MNBC	30s3703484(ST 30s3703484	08/22/22 08/22/22	1 / 0	1	User Daypart: 19:00-24:00	75	DEFAULT	NATPOLBD	2 / WK	L N		Y	N	N	N	N	N	N	2	138.00	276.00	0.00
11	SC	U-MDLT	N-CNN	30s3703484(ST 30s3703484	08/16/22 08/19/22	1 / 0	1	User Daypart: 16:00-19:00	75	DEFAULT	NATPOLBD	4 / WK	L N		N	Y	Y	Y	Y	N	N	4	30.00	120.00	0.00

12	SC	U-MDLT	N-CNN	30s3703484(ST 30s3703484	08/22/22	08/22/22	1 / 0	1	User Daypart: 16:00-19:00	75	DEFAULT	NATPOLBD	1 / WK	L N	Y N N N N N N N	1	30.00	30.00	0.00
13	SC	U-MDLT	N-CNN	30s3703484(ST 30s3703484	08/16/22	08/19/22	1 / 0	1	User Daypart: 19:00-24:00	75	DEFAULT	NATPOLBD	8 / WK	L N	N Y Y Y Y N N	8	38.00	304.00	0.00
14	SC	U-MDLT	N-CNN	30s3703484(ST 30s3703484	08/22/22	08/22/22	1 / 0	1	User Daypart: 19:00-24:00	75	DEFAULT	NATPOLBD	2 / WK	L N	Y N N N N N N	2	38.00	76.00	0.00
15	SC	U-MDLT	N-MNBC	30s3703484(ST 30s3703484	08/16/22	08/19/22	1 / 0	1	User Daypart: 06:00-09:00	75	DEFAULT	NATPOLBD	4 / WK	L N	N Y Y Y Y N N	4	38.00	152.00	0.00
16	SC	U-MDLT	N-MNBC	30s3703484(ST 30s3703484	08/22/22	08/22/22	1 / 0	1	User Daypart: 06:00-09:00	75	DEFAULT	NATPOLBD	1 / WK	L N	Y N N N N N N	1	38.00	38.00	0.00
17	SC	U-MDLT	N-MNBC	30s3703484(ST 30s3703484	08/16/22	08/19/22	1 / 0	1	User Daypart: 16:00-19:00	75	DEFAULT	NATPOLBD	4 / WK	L N	N Y Y Y Y N N	4	23.00	92.00	0.00
18	SC	U-MDLT	N-MNBC	30s3703484(ST 30s3703484	08/22/22	08/22/22	1 / 0	1	User Daypart: 16:00-19:00	75	DEFAULT	NATPOLBD	1 / WK	L N	Y N N N N N N	1	23.00	23.00	0.00
19	SC	U-MDLT	N-MNBC	30s3703484(ST 30s3703484	08/16/22	08/19/22	1 / 0	1	User Daypart: 19:00-24:00	75	DEFAULT	NATPOLBD	8 / WK	L N	N Y Y Y Y N N	8	25.00	200.00	0.00
20	SC	U-MDLT	N-MNBC	30s3703484(ST 30s3703484	08/22/22	08/22/22	1 / 0	1	User Daypart: 19:00-24:00	75	DEFAULT	NATPOLBD	2 / WK	L N	Y N N N N N N	2	25.00	50.00	0.00
21	SC	U-CNDV	N-CNN	30s3703484(ST 30s3703484	08/16/22	08/19/22	1 / 0	1	User Daypart: 16:00-19:00	75	DEFAULT	NATPOLBD	4 / WK	L N	N Y Y Y Y N N	4	73.00	292.00	0.00
22	SC	U-CNDV	N-CNN	30s3703484(ST 30s3703484	08/22/22	08/22/22	1 / 0	1	User Daypart: 16:00-19:00	75	DEFAULT	NATPOLBD	1 / WK	L N	Y N N N N N N	1	73.00	73.00	0.00
23	SC	U-CNDV	N-CNN	30s3703484(ST 30s3703484	08/16/22	08/19/22	1 / 0	1	User Daypart: 19:00-24:00	75	DEFAULT	NATPOLBD	8 / WK	L N	N Y Y Y Y N N	8	88.00	704.00	0.00
24	SC	U-CNDV	N-CNN	30s3703484(ST 30s3703484	08/22/22	08/22/22	1 / 0	1	User Daypart: 19:00-24:00	75	DEFAULT	NATPOLBD	2 / WK	L N	Y N N N N N N	2	88.00	176.00	0.00
25	SC	U-CNDV	N-MNBC	30s3703484(ST 30s3703484	08/16/22	08/19/22	1 / 0	1	User Daypart: 06:00-09:00	75	DEFAULT	NATPOLBD	4 / WK	L N	N Y Y Y Y N N	4	83.00	332.00	0.00
26	SC	U-CNDV	N-MNBC	30s3703484(ST 30s3703484	08/22/22	08/22/22	1 / 0	1	User Daypart: 06:00-09:00	75	DEFAULT	NATPOLBD	1 / WK	L N	Y N N N N N N	1	83.00	83.00	0.00
27	SC	U-CNDV	N-MNBC	30s3703484(ST 30s3703484	08/16/22	08/19/22	1 / 0	1	User Daypart: 16:00-19:00	75	DEFAULT	NATPOLBD	4 / WK	L N	N Y Y Y Y N N	4	50.00	200.00	0.00
28	SC	U-CNDV	N-MNBC	30s3703484(ST 30s3703484	08/22/22	08/22/22	1 / 0	1	User Daypart: 16:00-19:00	75	DEFAULT	NATPOLBD	1 / WK	L N	Y N N N N N N	1	50.00	50.00	0.00
29	SC	U-CNDV	N-MNBC	30s3703484(ST 30s3703484	08/16/22	08/19/22	1 / 0	1	User Daypart: 19:00-24:00	75	DEFAULT	NATPOLBD	8 / WK	L N	N Y Y Y Y N N	8	60.00	480.00	0.00
30	SC	U-CNDV	N-MNBC	30s3703484(ST 30s3703484	08/22/22	08/22/22	1 / 0	1	User Daypart: 19:00-24:00	75	DEFAULT	NATPOLBD	2 / WK	L N	Y N N N N N N	2	60.00	120.00	0.00

Order Lines Total	105.00	9,360.00	0.00
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 12202573

30s3703484 30s3703484 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11321218 LCV222330H	AD22227A11	NONE	30	1	08/16/22 00:00:00	08/28/22 23:59:00	None

Order Summary :

Order Number: 12202573

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
Aug 2022	9,360.00	0.00	0.00	0.00	0.00	9,360.00	1,404.00	1,034.32	0.00	6,921.68	0.00	6,921.68	105.00	0.00	0.00	105.00
Order Total	9,360.00	0.00	0.00	0.00	0.00	9,360.00	1,404.00	1,034.32	0.00	6,921.68	0.00	6,921.68	105.00	0.00	0.00	105.00

Customer Signature: _____

REPORT SUMMARY:

Report Totals:

Line Charges : \$9,360.00

Dropped Totals : 0.00

Makegood Charges : \$0.00

Misc Time Charges : \$0.00

Misc Other Charges : \$0.00

Gross Total : \$9,360.00

Agency Discounts : \$1,404.00

Rep Discounts : \$1,034.32

Other Discounts : \$0.00

Net Total : \$6,921.68

Prepayments : \$0.00

Balance Due : \$6,921.68

Ad Units : 105.00

Make Good Ad Units : 0.00

Total Orders : 1.00

Starting Order No: 12202573

Ending Order No: 12202573