

Order Number: 11490579

Order No: 11490579	EDI: Y	Customer: 0039276 AMP-NATIONAL COMM	Sales Office: NATPONational Political
PO: 62959940	Ext Order: 62959940	PHARMACIST ASSOC-NW	Salesperson: 80POWNCC - POR - WASH DC
Contract No: 3555458	Ext Client: NCPA		Discount: 15% AGENCY/13% REP FEE
Reference No: 62959940	Estimate: 220227	Bill Address: AMP - DEL CIELO MEDIA	Revenue Type: Ampersand Political Bundle
	Product:		Invoicing Option: Individual Retail
Contract Start: 02/20/22			Bill Cycle: End of Flight
Contract End: 02/25/22			Payment Terms:
Last Changed: 02/24/22			Notarize Invoice: N
Invoice Notes : Portland, Priority code NP=80, IP=74, see key on FCC site for zone/network information			Requires ANACAB: N
Invoice Notes: zone/network information			

Order Memo: Portland, 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	Pty	Inv Type	Revenue Type	Qty Type	Auto Show MK	M	T	W	T	F	S	S	Total Ad units	Rate	\$Total	\$Dropped	
1	SC	R-PORI	N-CNN	30s3555458(ST 220227 11490579 30)	02/20/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	1 / WK	L N	N	N	N	N	N	N	N	Y	1	338.00	338.00	0.00
Suspend Start: Feb 25, 2022																									
2	SP	R-PORI	N-CNN	30s3555458(ST 220227 11490579 30)	02/21/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	7 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	4	338.00	1,352.00	(338.00)
3	SC	R-PORI	N-FXNC	30s3555458(ST 220227 11490579 30)	02/20/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	1 / WK	L N	N	N	N	N	N	N	N	Y	1	338.00	338.00	0.00
Suspend Start: Feb 25, 2022																									
4	SP	R-PORI	N-FXNC	30s3555458(ST 220227 11490579 30)	02/21/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	7 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	4	338.00	1,352.00	(338.00)
5	SC	R-PORI	N-MNBC	30s3555458(ST 220227 11490579 30)	02/20/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	1 / WK	L N	N	N	N	N	N	N	N	Y	1	338.00	338.00	0.00
Suspend Start: Feb 25, 2022																									
6	SP	R-PORI	N-MNBC	30s3555458(ST 220227 11490579 30)	02/21/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	7 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	4	338.00	1,352.00	(338.00)
																					Order Lines Total	15.00	5,070.00	(1,014.00)	
																					Makegoods Totals	0.00	0.00		

Ad Copy Information:

Order Number: 11490579

30s3555458 220227 11490579 30 (ST)	Tape No. AD22033B25	Class NONE	Length 30	Weight 1	Start 02/20/22 00:00:00	Thru 02/27/22 23:59:00	Limitations: None
NE11224958 NCPA1002H							

Order Summary :

Order Number: 11490579

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
Feb 2022	5,070.00	-1,014.00	0.00	0.00	0.00	4,056.00	608.37	448.15	0.00	2,999.48	0.00	2,999.48	15.00	0.00	0.00	15.00
Order Total	5,070.00	-1,014.00	0.00	0.00	0.00	4,056.00	608.37	448.15	0.00	2,999.48	0.00	2,999.48	15.00	0.00	0.00	15.00

Customer Signature: _____