

Order Number: 11495315

Order No: 11495315	EDI: Y	Customer: 0039511 AMP - SCHRADER FOR CONGRESS - NW	Sales Office: NATPONational Political
PO: 62971604	Ext Order: 62971604		Salesperson: 80POWNCC - POR - WASH DC
Contract No: 3589274	Ext Client:		Discount: 15% AGENCY/13% REP FEE
Reference No:	Estimate: 7546	Bill Address: AMP - SCREEN STRATEGIES MEDIA	Revenue Type: Ampersand Political Bundle
	Product: OR-5	NCC MEDIA	Invoicing Option: Individual Retail
Contract Start: 03/16/22		BLOOMFIELD, NJ 07003	Bill Cycle: End of Flight
Contract End: 03/21/22		NCC	Payment Terms:
Last Changed: 03/15/22		(111)111-1111	Notarize Invoice: N
Invoice Notes : PORTLAND, Priority code NP=80, IP=74, see key on FCC site			Requires ANACAB: N
Invoice Notes: PORTLAND, Priority code NP=80, IP=74, see key on FCC site for 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	Prt	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	30s3589274(ST 7546 11495315:30)	03/16/22 03/18/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	6 / WK	L N	N	N	Y	Y	Y	N	N	6	110.00	660.00	0.00
2	SC	R-PORI	N-CNN	30s3589274(ST 7546 11495315:30)	03/21/22 03/21/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	2 / WK	L N	Y	N	N	N	N	N	N	2	110.00	220.00	0.00
3	SC	R-PORI	N-CNN	30s3589274(ST 7546 11495315:30)	03/16/22 03/18/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	6 / WK	L N	N	N	Y	Y	Y	N	N	6	80.00	480.00	0.00
4	SC	R-PORI	N-CNN	30s3589274(ST 7546 11495315:30)	03/21/22 03/21/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	2 / WK	L N	Y	N	N	N	N	N	N	2	80.00	160.00	0.00
5	SC	R-PORI	N-CNN	30s3589274(ST 7546 11495315:30)	03/16/22 03/18/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	6 / WK	L N	N	N	Y	Y	Y	N	N	6	230.00	1,380.00	0.00
6	SC	R-PORI	N-CNN	30s3589274(ST 7546 11495315:30)	03/21/22 03/21/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	2 / WK	L N	Y	N	N	N	N	N	N	2	230.00	460.00	0.00
7	SC	R-PORI	N-CNN	30s3589274(ST 7546 11495315:30)	03/16/22 03/18/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	6 / WK	L N	N	N	Y	Y	Y	N	N	6	270.00	1,620.00	0.00
8	SC	R-PORI	N-CNN	30s3589274(ST 7546 11495315:30)	03/21/22 03/21/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	2 / WK	L N	Y	N	N	N	N	N	N	2	270.00	540.00	0.00
9	SC	R-PORI	N-FOOD	30s3589274(ST 7546 11495315:30)	03/16/22 03/20/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	5 / WK	L N	N	N	Y	Y	Y	Y	Y	5	70.00	350.00	0.00
10	SC	R-PORI	N-FOOD	30s3589274(ST 7546 11495315:30)	03/21/22 03/21/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	1	70.00	70.00	0.00
11	SC	R-PORI	N-FOOD	30s3589274(ST 7546 11495315:30)	03/16/22 03/20/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	5 / WK	L N	N	N	Y	Y	Y	Y	Y	5	400.00	2,000.00	0.00

12	SC	R-PORI	N-FOOD	30s3589274(ST 7546 11495315:30	03/21/22	03/21/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	400.00	400.00	0.00
13	SC	R-PORI	N-FOOD	30s3589274(ST 7546 11495315:30	03/16/22	03/20/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 5 / WK	L N	N N Y Y Y Y Y Y	5	480.00	2,400.00	0.00
14	SC	R-PORI	N-FOOD	30s3589274(ST 7546 11495315:30	03/21/22	03/21/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	480.00	480.00	0.00
15	SC	R-PORI	N-HALL	30s3589274(ST 7546 11495315:30	03/16/22	03/20/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 5 / WK	L N	N N Y Y Y Y Y Y	5	40.00	200.00	0.00
16	SC	R-PORI	N-HALL	30s3589274(ST 7546 11495315:30	03/21/22	03/21/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	40.00	40.00	0.00
17	SC	R-PORI	N-HALL	30s3589274(ST 7546 11495315:30	03/16/22	03/20/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 5 / WK	L N	N N Y Y Y Y Y Y	5	70.00	350.00	0.00
18	SC	R-PORI	N-HALL	30s3589274(ST 7546 11495315:30	03/21/22	03/21/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	70.00	70.00	0.00
19	SC	R-PORI	N-HALL	30s3589274(ST 7546 11495315:30	03/16/22	03/20/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 5 / WK	L N	N N Y Y Y Y Y Y	5	130.00	650.00	0.00
20	SC	R-PORI	N-HALL	30s3589274(ST 7546 11495315:30	03/21/22	03/21/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	130.00	130.00	0.00
21	SC	R-PORI	N-HGTV	30s3589274(ST 7546 11495315:30	03/16/22	03/20/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 5 / WK	L N	N N Y Y Y Y Y Y	5	110.00	550.00	0.00
22	SC	R-PORI	N-HGTV	30s3589274(ST 7546 11495315:30	03/21/22	03/21/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	110.00	110.00	0.00
23	SC	R-PORI	N-HGTV	30s3589274(ST 7546 11495315:30	03/16/22	03/20/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 5 / WK	L N	N N Y Y Y Y Y Y	5	330.00	1,650.00	0.00
24	SC	R-PORI	N-HGTV	30s3589274(ST 7546 11495315:30	03/21/22	03/21/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	330.00	330.00	0.00
25	SC	R-PORI	N-HGTV	30s3589274(ST 7546 11495315:30	03/16/22	03/20/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 5 / WK	L N	N N Y Y Y Y Y Y	5	550.00	2,750.00	0.00
26	SC	R-PORI	N-HGTV	30s3589274(ST 7546 11495315:30	03/21/22	03/21/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	550.00	550.00	0.00
27	SC	R-PORI	N-ID	30s3589274(ST 7546 11495315:30	03/16/22	03/20/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 5 / WK	L N	N N Y Y Y Y Y Y	5	44.00	220.00	0.00
28	SC	R-PORI	N-ID	30s3589274(ST 7546 11495315:30	03/21/22	03/21/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	44.00	44.00	0.00
29	SC	R-PORI	N-ID	30s3589274(ST 7546 11495315:30	03/16/22	03/20/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 5 / WK	L N	N N Y Y Y Y Y Y	5	108.00	540.00	0.00
30	SC	R-PORI	N-ID	30s3589274(ST 7546 11495315:30	03/21/22	03/21/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	108.00	108.00	0.00
31	SC	R-PORI	N-ID	30s3589274(ST 7546 11495315:30	03/16/22	03/20/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 5 / WK	L N	N N Y Y Y Y Y Y	5	340.00	1,700.00	0.00

32	SC	R-PORI	N-ID	30s3589274(ST 7546 11495315:30	03/21/22	03/21/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	340.00	340.00	0.00
33	SC	R-PORI	N-MNBC	30s3589274(ST 7546 11495315:30	03/16/22	03/18/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD 6 / WK	L N	N N Y Y Y N N	6	110.00	660.00	0.00
34	SC	R-PORI	N-MNBC	30s3589274(ST 7546 11495315:30	03/21/22	03/21/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD 2 / WK	L N	Y N N N N N N	2	110.00	220.00	0.00
35	SC	R-PORI	N-MNBC	30s3589274(ST 7546 11495315:30	03/16/22	03/18/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 6 / WK	L N	N N Y Y Y N N	6	80.00	480.00	0.00
36	SC	R-PORI	N-MNBC	30s3589274(ST 7546 11495315:30	03/21/22	03/21/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 2 / WK	L N	Y N N N N N N	2	80.00	160.00	0.00
37	SC	R-PORI	N-MNBC	30s3589274(ST 7546 11495315:30	03/16/22	03/18/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 6 / WK	L N	N N Y Y Y N N	6	230.00	1,380.00	0.00
38	SC	R-PORI	N-MNBC	30s3589274(ST 7546 11495315:30	03/21/22	03/21/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 2 / WK	L N	Y N N N N N N	2	230.00	460.00	0.00
39	SC	R-PORI	N-MNBC	30s3589274(ST 7546 11495315:30	03/16/22	03/18/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 6 / WK	L N	N N Y Y Y N N	6	270.00	1,620.00	0.00
40	SC	R-PORI	N-MNBC	30s3589274(ST 7546 11495315:30	03/21/22	03/21/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 2 / WK	L N	Y N N N N N N	2	270.00	540.00	0.00
41	SC	R-PORI	N-TLC	30s3589274(ST 7546 11495315:30	03/16/22	03/20/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 5 / WK	L N	N N Y Y Y Y Y	5	26.00	130.00	0.00
42	SC	R-PORI	N-TLC	30s3589274(ST 7546 11495315:30	03/21/22	03/21/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N	1	26.00	26.00	0.00
43	SC	R-PORI	N-TLC	30s3589274(ST 7546 11495315:30	03/16/22	03/20/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 5 / WK	L N	N N Y Y Y Y Y	5	70.00	350.00	0.00
44	SC	R-PORI	N-TLC	30s3589274(ST 7546 11495315:30	03/21/22	03/21/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N	1	70.00	70.00	0.00
45	SC	R-PORI	N-TLC	30s3589274(ST 7546 11495315:30	03/16/22	03/20/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 5 / WK	L N	N N Y Y Y Y Y	5	170.00	850.00	0.00
46	SC	R-PORI	N-TLC	30s3589274(ST 7546 11495315:30	03/21/22	03/21/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N	1	170.00	170.00	0.00
47	SC	R-PORI	N-TNT	30s3589274(ST 7546 11495315:30	03/16/22	03/20/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 5 / WK	L N	N N Y Y Y Y Y	5	70.00	350.00	0.00
48	SC	R-PORI	N-TNT	30s3589274(ST 7546 11495315:30	03/21/22	03/21/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N	1	70.00	70.00	0.00
49	SC	R-PORI	N-TNT	30s3589274(ST 7546 11495315:30	03/16/22	03/20/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 5 / WK	L N	N N Y Y Y Y Y	5	300.00	1,500.00	0.00
50	SC	R-PORI	N-TNT	30s3589274(ST 7546 11495315:30	03/21/22	03/21/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N	1	300.00	300.00	0.00
51	SC	R-PORI	N-TNT	30s3589274(ST 7546 11495315:30	03/16/22	03/20/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 5 / WK	L N	N N Y Y Y Y Y	5	480.00	2,400.00	0.00

52 SC R-PORI N-TNT 30s3589274(ST 03/21/22 03/21/22 1/ 0 1 User 74 PORI NATPOLBD 1/WK L N Y N N N N N N 1 480.00 480.00 0.00
 7546 11495315:30 Daypart: 19:00-24:00

Order Lines Total 172.00 33,768.00 0.00
 Makegoods Totals 0.00 0.00

Ad Copy Information:

Order Number: 11495315

30s3589274 7546 11495315:30 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11246762 KSTV2202H	ER22073A20	NONE	30	1	03/16/22 00:00:00	03/27/22 23:59:00	None
NE11246763 KSTV2201H	ER22073A19	NONE	30	1	03/16/22 00:00:00	03/27/22 23:59:00	None

Order Summary :

Order Number: 11495315

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
Mar 2022	33,768.00	0.00	0.00	0.00	0.00	33,768.00	5,065.20	3,731.38	0.00	24,971.42	0.00	24,971.42	172.00	0.00	0.00	172.00
Order Total	33,768.00	0.00	0.00	0.00	0.00	33,768.00	5,065.20	3,731.38	0.00	24,971.42	0.00	24,971.42	172.00	0.00	0.00	172.00

Customer Signature: _____