



Order Number: 11495316

<b>Order No:</b> 11495316	<b>EDI:</b> Y	<b>Customer:</b> 0039511 AMP - SCHRADER FOR CONGRESS - NW	<b>Sales Office:</b> NATPONational Political
<b>PO:</b> 62971622	<b>Ext Order:</b> 62971622		<b>Salesperson:</b> 80POWNCC - POR - WASH DC
<b>Contract No:</b> 3589276	<b>Ext Client:</b>		<b>Discount:</b> 15% AGENCY/13% REP FEE
<b>Reference No:</b>	<b>Estimate:</b> 7549	<b>Bill Address:</b> AMP - SCREEN STRATEGIES MEDIA	<b>Revenue Type:</b> Ampersand Political Bundle
	<b>Product:</b> OR-5	NCC MEDIA	<b>Invoicing Option:</b> Individual Retail
<b>Contract Start:</b> 03/22/22		BLOOMFIELD, NJ 07003	<b>Bill Cycle:</b> End of Flight
<b>Contract End:</b> 03/28/22		NCC	<b>Payment Terms:</b>
<b>Last Changed:</b> 03/15/22		(111)111-1111	<b>Notarize Invoice:</b> N
<b>Invoice Notes :</b> PORTLAND, Priority code NP=80, IP=74, see key on FCC site			<b>Requires ANACAB:</b> N
<b>Invoice Notes:</b> 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	30s3589276(ST 7549 11495316:30)	03/22/22 03/25/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	4 / WK	L N	N	Y	Y	Y	Y	N	N	4	110.00	440.00	0.00
2	SC	R-PORI	N-CNN	30s3589276(ST 7549 11495316:30)	03/28/22 03/28/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	1	110.00	110.00	0.00
3	SC	R-PORI	N-CNN	30s3589276(ST 7549 11495316:30)	03/22/22 03/25/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	8 / WK	L N	N	Y	Y	Y	Y	N	N	8	80.00	640.00	0.00
4	SC	R-PORI	N-CNN	30s3589276(ST 7549 11495316:30)	03/28/22 03/28/22	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	30s3589276(ST 7549 11495316:30)	03/22/22 03/25/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	8 / WK	L N	N	Y	Y	Y	Y	N	N	8	230.00	1,840.00	0.00
6	SC	R-PORI	N-CNN	30s3589276(ST 7549 11495316:30)	03/28/22 03/28/22	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	30s3589276(ST 7549 11495316:30)	03/22/22 03/25/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	8 / WK	L N	N	Y	Y	Y	Y	N	N	8	270.00	2,160.00	0.00
8	SC	R-PORI	N-CNN	30s3589276(ST 7549 11495316:30)	03/28/22 03/28/22	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	30s3589276(ST 7549 11495316:30)	03/22/22 03/27/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	6 / WK	L N	N	Y	Y	Y	Y	Y	Y	6	70.00	420.00	0.00
10	SC	R-PORI	N-FOOD	30s3589276(ST 7549 11495316:30)	03/28/22 03/28/22	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	30s3589276(ST 7549 11495316:30)	03/22/22 03/27/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	6 / WK	L N	N	Y	Y	Y	Y	Y	Y	6	400.00	2,400.00	0.00

12	SC	R-PORI	N-FOOD	30s3589276(ST 7549 11495316:30	03/28/22	03/28/22	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	30s3589276(ST 7549 11495316:30	03/22/22	03/27/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 6 / WK	L N	N Y Y Y Y Y Y Y	6	480.00	2,880.00	0.00
14	SC	R-PORI	N-FOOD	30s3589276(ST 7549 11495316:30	03/28/22	03/28/22	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	30s3589276(ST 7549 11495316:30	03/22/22	03/27/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 6 / WK	L N	N Y Y Y Y Y Y Y	6	40.00	240.00	0.00
16	SC	R-PORI	N-HALL	30s3589276(ST 7549 11495316:30	03/28/22	03/28/22	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	30s3589276(ST 7549 11495316:30	03/22/22	03/27/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 6 / WK	L N	N Y Y Y Y Y Y Y	6	70.00	420.00	0.00
18	SC	R-PORI	N-HALL	30s3589276(ST 7549 11495316:30	03/28/22	03/28/22	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	30s3589276(ST 7549 11495316:30	03/22/22	03/27/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 6 / WK	L N	N Y Y Y Y Y Y Y	6	130.00	780.00	0.00
20	SC	R-PORI	N-HALL	30s3589276(ST 7549 11495316:30	03/28/22	03/28/22	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	30s3589276(ST 7549 11495316:30	03/22/22	03/27/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 6 / WK	L N	N Y Y Y Y Y Y Y	6	110.00	660.00	0.00
22	SC	R-PORI	N-HGTV	30s3589276(ST 7549 11495316:30	03/28/22	03/28/22	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	30s3589276(ST 7549 11495316:30	03/22/22	03/27/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 6 / WK	L N	N Y Y Y Y Y Y Y	6	330.00	1,980.00	0.00
24	SC	R-PORI	N-HGTV	30s3589276(ST 7549 11495316:30	03/28/22	03/28/22	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	30s3589276(ST 7549 11495316:30	03/22/22	03/27/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 6 / WK	L N	N Y Y Y Y Y Y Y	6	550.00	3,300.00	0.00
26	SC	R-PORI	N-HGTV	30s3589276(ST 7549 11495316:30	03/28/22	03/28/22	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	30s3589276(ST 7549 11495316:30	03/22/22	03/27/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 6 / WK	L N	N Y Y Y Y Y Y Y	6	44.00	264.00	0.00
28	SC	R-PORI	N-ID	30s3589276(ST 7549 11495316:30	03/28/22	03/28/22	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	30s3589276(ST 7549 11495316:30	03/22/22	03/27/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 6 / WK	L N	N Y Y Y Y Y Y Y	6	108.00	648.00	0.00
30	SC	R-PORI	N-ID	30s3589276(ST 7549 11495316:30	03/28/22	03/28/22	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	30s3589276(ST 7549 11495316:30	03/22/22	03/27/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 6 / WK	L N	N Y Y Y Y Y Y Y	6	340.00	2,040.00	0.00

Line	SC	R-PORI	N-ID	30s3589276(ST 7549 11495316:30	03/28/22	03/28/22	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
32																		
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46																		
															<b>Order Lines Total</b>	<b>175.00</b>	<b>33,266.00</b>	<b>0.00</b>
															<b>Makegoods Totals</b>	<b>0.00</b>	<b>0.00</b>	

Ad Copy Information:

Order Number:

Tape No.      Class      Length      Weight      Start      Thru      Limitations:

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No rotation items for this rotation group.

Order Summary :

Order Number: 11495316

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	27,788.00	0.00	0.00	0.00	0.00	27,788.00	4,168.20	3,070.57	0.00	20,549.23	0.00	20,549.23	146.00	0.00	0.00	146.00
Apr 2022	5,478.00	0.00	0.00	0.00	0.00	5,478.00	821.70	605.35	0.00	4,050.95	0.00	4,050.95	29.00	0.00	0.00	29.00
<b>Order Total</b>	<b>33,266.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33,266.00</b>	<b>4,989.90</b>	<b>3,675.92</b>	<b>0.00</b>	<b>24,600.18</b>	<b>0.00</b>	<b>24,600.18</b>	<b>175.00</b>	<b>0.00</b>	<b>0.00</b>	<b>175.00</b>

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