

Order Number: 11499373

Order No:	11499373	EDI:	Y	Customer:	0039361 AMP - PROTECT OUR FUTURE - NW	Sales Office:	NATPONational Political	
PO:	62984830	Ext Order:	62984830			Salesperson:	80POWNCC - POR - WASH DC	
Contract No:	3618103	Ext Client:				Discount:	15% AGENCY/13% REP FEE	
Reference No:		Estimate:	7642	Bill Address:	AMP - SCREEN STRATEGIES MEDIA	Revenue Type:	Ampersand Political Bundle	
		Product:	OR-6		NCC MEDIA	Invoicing Option:	Individual Retail	
Contract Start:	04/19/22				BLOOMFIELD, NJ 07003	Bill Cycle:	End of Flight	
Contract End:	04/25/22				NCC	Payment Terms:		
Last Changed:	04/18/22				(111)111-1111	Notarize Invoice:	N	
Invoice Notes :	Portland, Priority Code NP=80, IP=74						Requires ANACAB:	N
Invoice Notes:	See key on FCC site for zone/network information 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	Inv	M	T	W	T	F	S	S	Total Ad units	Rate	\$Total	\$Dropped	
1	SC	R-PORI	N-AEN	30s3618103(ST 30s3618103	04/19/22 04/24/22	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	275.00	1,650.00	0.00
2	SC	R-PORI	N-AEN	30s3618103(ST 30s3618103	04/25/22 04/25/22	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	317.00	317.00	0.00
3	SC	R-PORI	N-ESPN	30s3618103(ST 30s3618103	04/19/22 04/24/22	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	482.00	2,892.00	0.00
4	SC	R-PORI	N-ESPN	30s3618103(ST 30s3618103	04/25/22 04/25/22	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	555.00	555.00	0.00
5	SC	R-PORI	N-FOOD	30s3618103(ST 30s3618103	04/19/22 04/24/22	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	97.00	582.00	0.00
6	SC	R-PORI	N-FOOD	30s3618103(ST 30s3618103	04/25/22 04/25/22	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	112.00	112.00	0.00
7	SC	R-PORI	N-HIST	30s3618103(ST 30s3618103	04/19/22 04/24/22	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	303.00	1,818.00	0.00
8	SC	R-PORI	N-HIST	30s3618103(ST 30s3618103	04/25/22 04/25/22	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	349.00	349.00	0.00
9	SC	R-PORI	N-HIST	30s3618103(ST 30s3618103	04/19/22 04/24/22	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
10	SC	R-PORI	N-HIST	30s3618103(ST 30s3618103	04/25/22 04/25/22	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	633.00	633.00	0.00
11	SC	R-PORI	N-ID	30s3618103(ST 30s3618103	04/19/22 04/24/22	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	468.00	2,808.00	0.00

12	SC	R-PORI	N-ID	30s3618103(ST 30s3618103	04/25/22	04/25/22	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	539.00	539.00	0.00
13	SC	R-PORI	N-TLC	30s3618103(ST 30s3618103	04/19/22	04/24/22	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	97.00	582.00	0.00
14	SC	R-PORI	N-TLC	30s3618103(ST 30s3618103	04/25/22	04/25/22	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	112.00	112.00	0.00
15	SC	R-PORI	N-TLC	30s3618103(ST 30s3618103	04/19/22	04/24/22	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	235.00	1,410.00	0.00
16	SC	R-PORI	N-TLC	30s3618103(ST 30s3618103	04/25/22	04/25/22	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	271.00	271.00	0.00

Order Lines Total	56.00	17,930.00	0.00
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 11499373

30s3618103	30s3618103 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11259276	22POFOR066TH	ER22097A80	NONE	30	1	04/19/22 00:00:00	04/25/22 23:59:00	None
NE11260454	22POFOR067TH	ER22101A10	NONE	30	1	04/19/22 00:00:00	04/25/22 23:59:00	None

Order Summary :

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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
Apr 2022	15,042.00	0.00	0.00	0.00	0.00	15,042.00	2,256.30	1,662.14	0.00	11,123.56	0.00	11,123.56	48.00	0.00	0.00	48.00
May 2022	2,888.00	0.00	0.00	0.00	0.00	2,888.00	433.20	319.14	0.00	2,135.66	0.00	2,135.66	8.00	0.00	0.00	8.00
Order Total	17,930.00	0.00	0.00	0.00	0.00	17,930.00	2,689.50	1,981.28	0.00	13,259.22	0.00	13,259.22	56.00	0.00	0.00	56.00

Customer Signature: _____