

Order Number: 11501455

Order No: 11501455	EDI: Y	Customer: 0039361 AMP - PROTECT OUR FUTURE - NW	Sales Office: NATPONational Political
PO: 62989663	Ext Order: 62989663		Salesperson: 80POWNCC - POR - WASH DC
Contract No: 3628810	Ext Client:		Discount: 15% AGENCY/13% REP FEE
Reference No:	Estimate: 7697	Bill Address: AMP - SCREEN STRATEGIES MEDIA	Revenue Type: Ampersand Political Bundle
	Product: OR-6	NCC MEDIA	Invoicing Option: Individual Retail
Contract Start: 05/10/22		BLOOMFIELD, NJ 07003	Bill Cycle: End of Flight
Contract End: 05/16/22		NCC	Payment Terms:
Last Changed: 05/02/22		(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-AEN	30s3628810(ST 7697 11501455:30)	05/10/22 05/15/22	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	365.00	2,190.00	0.00
2	SC	R-PORI	N-AEN	30s3628810(ST 7697 11501455:30)	05/16/22 05/16/22	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	365.00	365.00	0.00
3	SC	R-PORI	N-DISC	30s3628810(ST 7697 11501455:30)	05/10/22 05/15/22	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	966.00	5,796.00	0.00
4	SC	R-PORI	N-DISC	30s3628810(ST 7697 11501455:30)	05/16/22 05/16/22	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	966.00	966.00	0.00
5	SC	R-PORI	N-ESPN	30s3628810(ST 7697 11501455:30)	05/10/22 05/15/22	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	639.00	3,834.00	0.00
6	SC	R-PORI	N-ESPN	30s3628810(ST 7697 11501455:30)	05/16/22 05/16/22	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	639.00	639.00	0.00
7	SC	R-PORI	N-FOOD	30s3628810(ST 7697 11501455:30)	05/10/22 05/15/22	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	728.00	4,368.00	0.00
8	SC	R-PORI	N-FOOD	30s3628810(ST 7697 11501455:30)	05/16/22 05/16/22	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	728.00	728.00	0.00
9	SC	R-PORI	N-HIST	30s3628810(ST 7697 11501455:30)	05/10/22 05/15/22	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	402.00	2,412.00	0.00
10	SC	R-PORI	N-HIST	30s3628810(ST 7697 11501455:30)	05/16/22 05/16/22	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	402.00	402.00	0.00
																					Order Lines Total	35.00	21,700.00	0.00	
																					Makegoods Totals	0.00	0.00	0.00	

Ad Copy Information:

Order Number:

Tape No. Class Length Weight Start Thru Limitations:

No rotation items for this rotation group.

Order Summary :

Order Number: 11501455

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
May 2022	21,700.00	0.00	0.00	0.00	0.00	21,700.00	3,254.98	2,397.91	0.00	16,047.11	0.00	16,047.11	35.00	0.00	0.00	35.00
Order Total	21,700.00	0.00	0.00	0.00	0.00	21,700.00	3,254.98	2,397.91	0.00	16,047.11	0.00	16,047.11	35.00	0.00	0.00	35.00

Customer Signature: _____