

Order Number: 11490579

Order No:	11490579	EDI:	Y	Customer:	0039276 AMP-NATIONAL COMM PHARMACIST ASSOC-NW	Sales Office:	NATPONational Political	
PO:	62959940	Ext Order:	62959940			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:	02/27/22					Payment Terms:		
Last Changed:	02/04/22					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	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-CNN	30s3555458(ST 220227 11490579 30)	02/20/22	02/20/22	1 / 0	1 User	74	PORI	NATPOLBD	1 / WK	L N		N	N	N	N	N	N	N	Y	1	338.00	338.00	0.00
								Daypart: 19:00-24:00																		
2	SC	R-PORI	N-CNN	30s3555458(ST 220227 11490579 30)	02/21/22	02/27/22	1 / 0	1 User	74	PORI	NATPOLBD	7 / WK	L N		Y	Y	Y	Y	Y	Y	Y	Y	7	338.00	2,366.00	0.00
								Daypart: 19:00-24:00																		
3	SC	R-PORI	N-FXNC	30s3555458(ST 220227 11490579 30)	02/20/22	02/20/22	1 / 0	1 User	74	PORI	NATPOLBD	1 / WK	L N		N	N	N	N	N	N	N	Y	1	338.00	338.00	0.00
								Daypart: 19:00-24:00																		
4	SC	R-PORI	N-FXNC	30s3555458(ST 220227 11490579 30)	02/21/22	02/27/22	1 / 0	1 User	74	PORI	NATPOLBD	7 / WK	L N		Y	Y	Y	Y	Y	Y	Y	Y	7	338.00	2,366.00	0.00
								Daypart: 19:00-24:00																		
5	SC	R-PORI	N-MNBC	30s3555458(ST 220227 11490579 30)	02/20/22	02/20/22	1 / 0	1 User	74	PORI	NATPOLBD	1 / WK	L N		N	N	N	N	N	N	N	Y	1	338.00	338.00	0.00
								Daypart: 19:00-24:00																		
6	SC	R-PORI	N-MNBC	30s3555458(ST 220227 11490579 30)	02/21/22	02/27/22	1 / 0	1 User	74	PORI	NATPOLBD	7 / WK	L N		Y	Y	Y	Y	Y	Y	Y	Y	7	338.00	2,366.00	0.00
								Daypart: 19:00-24:00																		
Order Lines Total																						24.00	8,112.00	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: 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	8,112.00	0.00	0.00	0.00	0.00	8,112.00	1,216.80	896.37	0.00	5,998.83	0.00	5,998.83	24.00	0.00	0.00	24.00
Order Total	8,112.00	0.00	0.00	0.00	0.00	8,112.00	1,216.80	896.37	0.00	5,998.83	0.00	5,998.83	24.00	0.00	0.00	24.00

Customer Signature: _____