

Order Number: 11501456

Order No: 11501456	EDI: Y	Customer: 0039361 AMP - PROTECT OUR FUTURE - NW	Sales Office: NATPONational Political
PO: 62989600	Ext Order: 62989600		Salesperson: 80POWNCC - POR - WASH DC
Contract No: 3628755	Ext Client:		Discount: 15% AGENCY/13% REP FEE
Reference No:	Estimate: 7695	Bill Address: AMP - SCREEN STRATEGIES MEDIA	Revenue Type: Ampersand Political Bundle
	Product: OR-6	NCC MEDIA	Invoicing Option: Individual Retail
Contract Start: 05/03/22		BLOOMFIELD, NJ 07003	Bill Cycle: End of Flight
Contract End: 05/09/22		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	Inv	M	T	W	T	F	S	S	Total Ad units	Rate	\$Total	\$Dropped
1	SC	R-PORI	N-AEN	30s3628755(ST 30s3628755	05/03/22 05/08/22	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	317.00	1,902.00	0.00
2	SC	R-PORI	N-AEN	30s3628755(ST 30s3628755	05/09/22 05/09/22	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-AMC	30s3628755(ST 30s3628755	05/03/22 05/08/22	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	524.00	3,144.00	0.00
4	SC	R-PORI	N-AMC	30s3628755(ST 30s3628755	05/09/22 05/09/22	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	603.00	603.00	0.00
5	SC	R-PORI	N-APL	30s3628755(ST 30s3628755	05/03/22 05/08/22	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	112.00	672.00	0.00
6	SC	R-PORI	N-APL	30s3628755(ST 30s3628755	05/09/22 05/09/22	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	129.00	129.00	0.00
7	SC	R-PORI	N-ESPN	30s3628755(ST 30s3628755	05/03/22 05/08/22	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	555.00	3,330.00	0.00
8	SC	R-PORI	N-ESPN	30s3628755(ST 30s3628755	05/09/22 05/09/22	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
9	SC	R-PORI	N-HGTV	30s3628755(ST 30s3628755	05/03/22 05/08/22	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	871.00	5,226.00	0.00
10	SC	R-PORI	N-HGTV	30s3628755(ST 30s3628755	05/09/22 05/09/22	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	1,002.00	1,002.00	0.00
11	SC	R-PORI	N-HIST	30s3628755(ST 30s3628755	05/03/22 05/08/22	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	633.00	3,798.00	0.00

12 SC R-PORI N-HIST 30s3628755(ST 05/09/22 05/09/22 1 / 0 1 User 74 PORI NATPOLBD 1 / WK L N Y N N N N N N 1 728.00 728.00 0.00
 30s3628755 Daypart: 19:00-24:00

Order Lines Total 42.00 21,538.00 0.00
 Makegoods Totals 0.00 0.00

Ad Copy Information:

Order Number: 11501456

30s3628755 30s3628755 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11260454 22POFOR067TH	ER22101A10	NONE	30	10	05/03/22 00:00:00	05/03/22 23:59:00	None
NE11267402 22POFOR0611TH	ER22116A22	NONE	30	3	05/03/22 00:00:00	05/03/22 23:59:00	None
NE11267403 22POFOR0610TH	ER22116A21	NONE	30	7	05/03/22 00:00:00	05/03/22 23:59:00	None
NE11267403 22POFOR0610TH	ER22116A21	NONE	30	4	05/04/22 00:00:00	05/09/22 23:59:00	None
NE11271318 22POFOR0612TH	ER22122A70	NONE	30	5	05/04/22 00:00:00	05/09/22 23:59:00	None
NE11271319 22POFOR0613TH	ER22122A40	NONE	30	4	05/04/22 00:00:00	05/09/22 23:59:00	None
NE11271320 22POFOR0614TH	ER22122A77	NONE	30	3	05/04/22 00:00:00	05/09/22 23:59:00	None
NE11271321 22POFOR0615TH	ER22122A78	NONE	30	4	05/04/22 00:00:00	05/09/22 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
May 2022	21,538.00	0.00	0.00	0.00	0.00	21,538.00	3,230.75	2,379.91	0.00	15,927.34	0.00	15,927.34	42.00	0.00	0.00	42.00
Order Total	21,538.00	0.00	0.00	0.00	0.00	21,538.00	3,230.75	2,379.91	0.00	15,927.34	0.00	15,927.34	42.00	0.00	0.00	42.00

Customer Signature: _____