

Order Number: 11501598

Order No:	11501598	EDI:	Y	Customer:	0039593 AMP - BOB TIERNAN FOR OREGON - NW	Sales Office:	NATPONational Political	
PO:	62990833	Ext Order:	62990833			Salesperson:	80POWNCC - POR - WASH DC	
Contract No:	3630754	Ext Client:	126			Discount:	15% AGENCY/13% REP FEE	
Reference No:		Estimate:	2488	Bill Address:	FP1 STRATEGIES INC - AMP	Revenue Type:	Ampersand Political Bundle	
		Product:	131		NCC MEDIA	Invoicing Option:	Individual Retail	
Contract Start:	05/05/22				BLOOMFIELD, NJ 07003	Bill Cycle:	End of Flight	
Contract End:	05/10/22				NCC	Payment Terms:		
Last Changed:	05/03/22				(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-ESPN	B30s3630754(B B30s3630754	05/05/22 05/08/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	2 / WK	L	N	N	N	N	Y	Y	Y	Y	2	41.00	82.00	0.00
2	SC	R-PORI	N-ESPN	B30s3630754(B B30s3630754	05/09/22 05/10/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	1 / WK	L	N	Y	Y	N	N	N	N	N	1	41.00	41.00	0.00
3	SC	R-PORI	N-ESPN	B30s3630754(B B30s3630754	05/05/22 05/08/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD	1 / WK	L	N	N	N	N	Y	Y	Y	Y	1	114.00	114.00	0.00
4	SC	R-PORI	N-ESPN	B30s3630754(B B30s3630754	05/09/22 05/10/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD	1 / WK	L	N	Y	Y	N	N	N	N	N	1	132.00	132.00	0.00
5	SC	R-PORI	N-ESPN	B30s3630754(B B30s3630754	05/05/22 05/08/22	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD	2 / WK	L	N	N	N	N	Y	Y	Y	Y	2	443.00	886.00	0.00
6	SC	R-PORI	N-ESPN	B30s3630754(B B30s3630754	05/09/22 05/10/22	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD	1 / WK	L	N	Y	Y	N	N	N	N	N	1	510.00	510.00	0.00
7	SC	R-PORI	N-ESPN	B30s3630754(B B30s3630754	05/05/22 05/08/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	2 / WK	L	N	N	N	N	Y	Y	Y	Y	2	345.00	690.00	0.00
8	SC	R-PORI	N-ESPN	B30s3630754(B B30s3630754	05/09/22 05/10/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	1 / WK	L	N	Y	Y	N	N	N	N	N	1	345.00	345.00	0.00
9	SC	R-PORI	N-FXNC	B30s3630754(B B30s3630754	05/05/22 05/08/22	1 / 0	1	User Daypart: 05:00-09:00	80	PORI	NATPOLBD	5 / WK	L	N	N	N	N	Y	Y	Y	Y	5	152.00	760.00	0.00
10	SC	R-PORI	N-FXNC	B30s3630754(B B30s3630754	05/09/22 05/10/22	1 / 0	1	User Daypart: 05:00-09:00	80	PORI	NATPOLBD	2 / WK	L	N	Y	Y	N	N	N	N	N	2	175.00	350.00	0.00
11	SC	R-PORI	N-FXNC	B30s3630754(B B30s3630754	05/05/22 05/08/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD	4 / WK	L	N	N	N	N	Y	Y	Y	Y	4	102.00	408.00	0.00

12	SC	R-PORI	N-FXNC	B30s3630754(B B30s3630754	05/09/22	05/10/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD 1 / WK	L N	Y Y N N N N N N	1	118.00	118.00	0.00
13	SC	R-PORI	N-FXNC	B30s3630754(B B30s3630754	05/05/22	05/08/22	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD 5 / WK	L N	N N N Y Y Y Y Y	5	291.00	1,455.00	0.00
14	SC	R-PORI	N-FXNC	B30s3630754(B B30s3630754	05/09/22	05/10/22	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD 2 / WK	L N	Y Y N N N N N N	2	335.00	670.00	0.00
15	SC	R-PORI	N-FXNC	B30s3630754(B B30s3630754	05/05/22	05/08/22	1 / 0	1	User Daypart: 19:00-24:00	80	PORI	NATPOLBD 6 / WK	L N	N N N Y Y Y Y Y	6	342.00	2,052.00	0.00
16	SC	R-PORI	N-FXNC	B30s3630754(B B30s3630754	05/09/22	05/10/22	1 / 0	1	User Daypart: 19:00-24:00	80	PORI	NATPOLBD 2 / WK	L N	Y Y N N N N N N	2	394.00	788.00	0.00
17	SC	R-PORI	N-HALL	B30s3630754(B B30s3630754	05/05/22	05/08/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD 1 / WK	L N	N N N Y Y Y Y Y	1	14.00	14.00	0.00
18	SC	R-PORI	N-HALL	B30s3630754(B B30s3630754	05/09/22	05/10/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD 1 / WK	L N	Y Y N N N N N N	1	14.00	14.00	0.00
19	SC	R-PORI	N-HALL	B30s3630754(B B30s3630754	05/05/22	05/08/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD 2 / WK	L N	N N N Y Y Y Y Y	2	51.00	102.00	0.00
20	SC	R-PORI	N-HALL	B30s3630754(B B30s3630754	05/09/22	05/10/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD 1 / WK	L N	Y Y N N N N N N	1	59.00	59.00	0.00
21	SC	R-PORI	N-HALL	B30s3630754(B B30s3630754	05/05/22	05/08/22	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD 2 / WK	L N	N N N Y Y Y Y Y	2	89.00	178.00	0.00
22	SC	R-PORI	N-HALL	B30s3630754(B B30s3630754	05/09/22	05/10/22	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD 1 / WK	L N	Y Y N N N N N N	1	103.00	103.00	0.00
23	SC	R-PORI	N-HALL	B30s3630754(B B30s3630754	05/05/22	05/08/22	1 / 0	1	User Daypart: 19:00-24:00	80	PORI	NATPOLBD 2 / WK	L N	N N N Y Y Y Y Y	2	165.00	330.00	0.00
24	SC	R-PORI	N-HALL	B30s3630754(B B30s3630754	05/09/22	05/10/22	1 / 0	1	User Daypart: 19:00-24:00	80	PORI	NATPOLBD 1 / WK	L N	Y Y N N N N N N	1	190.00	190.00	0.00
25	SC	R-PORI	N-HGTV	B30s3630754(B B30s3630754	05/05/22	05/08/22	1 / 0	1	User Daypart: 05:00-09:00	80	PORI	NATPOLBD 1 / WK	L N	N N N Y Y Y Y Y	1	74.00	74.00	0.00
26	SC	R-PORI	N-HGTV	B30s3630754(B B30s3630754	05/09/22	05/10/22	1 / 0	1	User Daypart: 05:00-09:00	80	PORI	NATPOLBD 1 / WK	L N	Y Y N N N N N N	1	86.00	86.00	0.00
27	SC	R-PORI	N-HGTV	B30s3630754(B B30s3630754	05/05/22	05/08/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD 2 / WK	L N	N N N Y Y Y Y Y	2	140.00	280.00	0.00
28	SC	R-PORI	N-HGTV	B30s3630754(B B30s3630754	05/09/22	05/10/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD 1 / WK	L N	Y Y N N N N N N	1	161.00	161.00	0.00
29	SC	R-PORI	N-HGTV	B30s3630754(B B30s3630754	05/05/22	05/08/22	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD 2 / WK	L N	N N N Y Y Y Y Y	2	418.00	836.00	0.00
30	SC	R-PORI	N-HGTV	B30s3630754(B B30s3630754	05/09/22	05/10/22	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD 1 / WK	L N	Y Y N N N N N N	1	481.00	481.00	0.00
31	SC	R-PORI	N-HGTV	B30s3630754(B B30s3630754	05/05/22	05/08/22	1 / 0	1	User Daypart: 19:00-24:00	80	PORI	NATPOLBD 2 / WK	L N	N N N Y Y Y Y Y	2	696.00	1,392.00	0.00

32	SC	R-PORI	N-HGTV	B30s3630754(B B30s3630754	05/09/22	05/10/22	1 / 0	1	User Daypart: 19:00-24:00	80	PORI	NATPOLBD	1 / WK	L N	Y Y N N N N N N	1	801.00	801.00	0.00
33	SC	R-PORI	N-HIST	B30s3630754(B B30s3630754	05/05/22	05/08/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	1 / WK	L N	N N N Y Y Y Y Y	1	10.00	10.00	0.00
34	SC	R-PORI	N-HIST	B30s3630754(B B30s3630754	05/09/22	05/10/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	1 / WK	L N	Y Y N N N N N N	1	10.00	10.00	0.00
35	SC	R-PORI	N-HIST	B30s3630754(B B30s3630754	05/05/22	05/08/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD	2 / WK	L N	N N N Y Y Y Y Y	2	89.00	178.00	0.00
36	SC	R-PORI	N-HIST	B30s3630754(B B30s3630754	05/09/22	05/10/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD	1 / WK	L N	Y Y N N N N N N	1	103.00	103.00	0.00
37	SC	R-PORI	N-HIST	B30s3630754(B B30s3630754	05/05/22	05/08/22	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD	2 / WK	L N	N N N Y Y Y Y Y	2	279.00	558.00	0.00
38	SC	R-PORI	N-HIST	B30s3630754(B B30s3630754	05/09/22	05/10/22	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD	1 / WK	L N	Y Y N N N N N N	1	321.00	321.00	0.00
39	SC	R-PORI	N-HIST	B30s3630754(B B30s3630754	05/05/22	05/08/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	2 / WK	L N	N N N Y Y Y Y Y	2	200.00	400.00	0.00
40	SC	R-PORI	N-HIST	B30s3630754(B B30s3630754	05/09/22	05/10/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	1 / WK	L N	Y Y N N N N N N	1	200.00	200.00	0.00

Order Lines Total	142.00	16,282.00	0.00
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 11501598

B30s3630754	B30s3630754 (BK)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
	B30s3630754	----		30	1	05/05/22 00:00:00	05/10/22 23:59:00	None
NE11268867	BTFO042222BH		NONE	15				
NE11268868	BTFO042222AH		NONE	15				

Order Summary :

Order Number: 11501598

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	16,282.00	0.00	0.00	0.00	0.00	16,282.00	2,442.36	1,799.14	0.00	12,040.50	0.00	12,040.50	142.00	0.00	0.00	142.00
Order Total	16,282.00	0.00	0.00	0.00	0.00	16,282.00	2,442.36	1,799.14	0.00	12,040.50	0.00	12,040.50	142.00	0.00	0.00	142.00

Customer Signature: _____