

Order Number: 11502328

Order No: 11502328	EDI: Y	Customer: 0039593 AMP - BOB TIERNAN	Sales Office: NATPONational Political
PO: 62993665	Ext Order: 62993665	FOR OREGON - NW	Salesperson: 80POWNCC - POR - WASH DC
Contract No: 3636045	Ext Client: 126		Discount: 15% AGENCY/13% REP FEE
Reference No:	Estimate: 2548	Bill Address: FP1 STRATEGIES INC - AMP	Revenue Type: Ampersand Political Bundle
	Product: 131	NCC MEDIA	Invoicing Option: Individual Retail
Contract Start: 05/11/22		BLOOMFIELD, NJ 07003	Bill Cycle: End of Flight
Contract End: 05/17/22		NCC	Payment Terms:
Last Changed: 05/10/22		(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	30s3636045(ST 2548 11502328	05/11/22 05/15/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	4 / WK	L N		N	N	Y	Y	Y	Y	Y	Y	4	41.00	164.00	0.00
2	SC	R-PORI	N-ESPN	30s3636045(ST 2548 11502328	05/16/22 05/17/22	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	41.00	41.00	0.00
3	SC	R-PORI	N-ESPN	30s3636045(ST 2548 11502328	05/11/22 05/15/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD	3 / WK	L N		N	N	Y	Y	Y	Y	Y	Y	3	132.00	396.00	0.00
4	SC	R-PORI	N-ESPN	30s3636045(ST 2548 11502328	05/16/22 05/16/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	N	1	132.00	132.00	0.00
5	SC	R-PORI	N-ESPN	30s3636045(ST 2548 11502328	05/11/22 05/15/22	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD	4 / WK	L N		N	N	Y	Y	Y	Y	Y	Y	4	510.00	2,040.00	0.00
6	SC	R-PORI	N-ESPN	30s3636045(ST 2548 11502328	05/16/22 05/16/22	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	N	1	510.00	510.00	0.00
7	SC	R-PORI	N-ESPN	30s3636045(ST 2548 11502328	05/11/22 05/15/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	4 / WK	L N		N	N	Y	Y	Y	Y	Y	Y	4	345.00	1,380.00	0.00
8	SC	R-PORI	N-ESPN	30s3636045(ST 2548 11502328	05/16/22 05/16/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	2 / WK	L N		Y	N	N	N	N	N	N	N	2	345.00	690.00	0.00
9	SC	R-PORI	N-FXNC	30s3636045(ST 2548 11502328	05/11/22 05/15/22	1 / 0	1	User Daypart: 05:00-09:00	80	PORI	NATPOLBD	7 / WK	L N		N	N	Y	Y	Y	Y	Y	Y	7	175.00	1,225.00	0.00
10	SC	R-PORI	N-FXNC	30s3636045(ST 2548 11502328	05/16/22 05/17/22	1 / 0	1	User Daypart: 05:00-09:00	80	PORI	NATPOLBD	3 / WK	L N		Y	Y	N	N	N	N	N	N	3	175.00	525.00	0.00
11	SC	R-PORI	N-FXNC	30s3636045(ST 2548 11502328	05/11/22 05/15/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD	6 / WK	L N		N	N	Y	Y	Y	Y	Y	Y	6	118.00	708.00	0.00

12	SC	R-PORI	N-FXNC	30s3636045(ST 2548 11502328	05/16/22	05/16/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD 2 / WK	L N	Y N N N N N N N	2	118.00	236.00	0.00
13	SC	R-PORI	N-FXNC	30s3636045(ST 2548 11502328	05/11/22	05/15/22	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD 7 / WK	L N	N N Y Y Y Y Y Y	7	335.00	2,345.00	0.00
14	SC	R-PORI	N-FXNC	30s3636045(ST 2548 11502328	05/16/22	05/16/22	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD 3 / WK	L N	Y N N N N N N N	3	335.00	1,005.00	0.00
15	SC	R-PORI	N-FXNC	30s3636045(ST 2548 11502328	05/11/22	05/15/22	1 / 0	1	User Daypart: 19:00-24:00	80	PORI	NATPOLBD 9 / WK	L N	N N Y Y Y Y Y Y	9	394.00	3,546.00	0.00
16	SC	R-PORI	N-FXNC	30s3636045(ST 2548 11502328	05/16/22	05/16/22	1 / 0	1	User Daypart: 19:00-24:00	80	PORI	NATPOLBD 3 / WK	L N	Y N N N N N N N	3	394.00	1,182.00	0.00
17	SC	R-PORI	N-HALL	30s3636045(ST 2548 11502328	05/11/22	05/15/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD 3 / WK	L N	N N Y Y Y Y Y Y	3	14.00	42.00	0.00
18	SC	R-PORI	N-HALL	30s3636045(ST 2548 11502328	05/16/22	05/17/22	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	30s3636045(ST 2548 11502328	05/11/22	05/15/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD 4 / WK	L N	N N Y Y Y Y Y Y	4	59.00	236.00	0.00
20	SC	R-PORI	N-HALL	30s3636045(ST 2548 11502328	05/16/22	05/16/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	59.00	59.00	0.00
21	SC	R-PORI	N-HALL	30s3636045(ST 2548 11502328	05/11/22	05/15/22	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD 4 / WK	L N	N N Y Y Y Y Y Y	4	103.00	412.00	0.00
22	SC	R-PORI	N-HALL	30s3636045(ST 2548 11502328	05/16/22	05/16/22	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	103.00	103.00	0.00
23	SC	R-PORI	N-HALL	30s3636045(ST 2548 11502328	05/11/22	05/15/22	1 / 0	1	User Daypart: 19:00-24:00	80	PORI	NATPOLBD 4 / WK	L N	N N Y Y Y Y Y Y	4	190.00	760.00	0.00
24	SC	R-PORI	N-HALL	30s3636045(ST 2548 11502328	05/16/22	05/16/22	1 / 0	1	User Daypart: 19:00-24:00	80	PORI	NATPOLBD 2 / WK	L N	Y N N N N N N N	2	190.00	380.00	0.00
25	SC	R-PORI	N-HGTV	30s3636045(ST 2548 11502328	05/11/22	05/15/22	1 / 0	1	User Daypart: 05:00-09:00	80	PORI	NATPOLBD 3 / WK	L N	N N Y Y Y Y Y Y	3	86.00	258.00	0.00
26	SC	R-PORI	N-HGTV	30s3636045(ST 2548 11502328	05/16/22	05/17/22	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	30s3636045(ST 2548 11502328	05/11/22	05/15/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD 4 / WK	L N	N N Y Y Y Y Y Y	4	161.00	644.00	0.00
28	SC	R-PORI	N-HGTV	30s3636045(ST 2548 11502328	05/16/22	05/16/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	161.00	161.00	0.00
29	SC	R-PORI	N-HGTV	30s3636045(ST 2548 11502328	05/11/22	05/15/22	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD 4 / WK	L N	N N Y Y Y Y Y Y	4	481.00	1,924.00	0.00
30	SC	R-PORI	N-HGTV	30s3636045(ST 2548 11502328	05/16/22	05/16/22	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	481.00	481.00	0.00
31	SC	R-PORI	N-HGTV	30s3636045(ST 2548 11502328	05/11/22	05/15/22	1 / 0	1	User Daypart: 19:00-24:00	80	PORI	NATPOLBD 4 / WK	L N	N N Y Y Y Y Y Y	4	801.00	3,204.00	0.00

32	SC	R-PORI	N-HGTV	30s3636045(ST 2548 11502328	05/16/22	05/16/22	1 / 0	1	User Daypart: 19:00-24:00	80	PORI	NATPOLBD 2 / WK	L N	Y N N N N N N N	2	801.00	1,602.00	0.00
33	SC	R-PORI	N-HIST	30s3636045(ST 2548 11502328	05/11/22	05/15/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD 3 / WK	L N	N N Y Y Y Y Y Y	3	10.00	30.00	0.00
34	SC	R-PORI	N-HIST	30s3636045(ST 2548 11502328	05/16/22	05/17/22	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	30s3636045(ST 2548 11502328	05/11/22	05/15/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD 3 / WK	L N	N N Y Y Y Y Y Y	3	103.00	309.00	0.00
36	SC	R-PORI	N-HIST	30s3636045(ST 2548 11502328	05/16/22	05/16/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	103.00	103.00	0.00
37	SC	R-PORI	N-HIST	30s3636045(ST 2548 11502328	05/11/22	05/15/22	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD 4 / WK	L N	N N Y Y Y Y Y Y	4	321.00	1,284.00	0.00
38	SC	R-PORI	N-HIST	30s3636045(ST 2548 11502328	05/16/22	05/16/22	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	321.00	321.00	0.00
39	SC	R-PORI	N-HIST	30s3636045(ST 2548 11502328	05/11/22	05/15/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 4 / WK	L N	N N Y Y Y Y Y Y	4	200.00	800.00	0.00
40	SC	R-PORI	N-HIST	30s3636045(ST 2548 11502328	05/16/22	05/16/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 2 / WK	L N	Y N N N N N N N	2	200.00	400.00	0.00

Order Lines Total	119.00	29,748.00	0.00
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 11502328

30s3636045 2548 11502328 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11264606 BTFO041822H	ER22109A19	NONE	30	1	05/11/22 00:00:00	05/17/22 23:59:00	None

Order Summary :

Order Number: 11502328

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	29,748.00	0.00	0.00	0.00	0.00	29,748.00	4,462.36	3,287.10	0.00	21,998.54	0.00	21,998.54	119.00	0.00	0.00	119.00
Order Total	29,748.00	0.00	0.00	0.00	0.00	29,748.00	4,462.36	3,287.10	0.00	21,998.54	0.00	21,998.54	119.00	0.00	0.00	119.00

Customer Signature: _____