



Order Number: 11492014

Order No:	11492014	EDI:	Y	Customer:	0039276 AMP-NATIONAL COMM PHARMACIST ASSOC-NW	Sales Office:	NATPONational Political	
PO:	62963992	Ext Order:	62963992			Salesperson:	80POWNCC - POR - WASH DC	
Contract No:	3567352	Ext Client:	NCPA			Discount:	15% AGENCY/13% REP FEE	
Reference No:		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:	02/25/22					Payment Terms:		
Last Changed:	02/24/22					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	Pty	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	30s3567352(ST) 220227 11492014	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	100.00	100.00	0.00
Suspend Start: Feb 25, 2022																										
2	SP	R-PORI	N-CNN	30s3567352(ST) 220227 11492014	02/21/22	02/27/22	1 / 0	1	User	74	PORI	NATPOLBD	10 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	7	100.00	700.00	(100.00)
3	SC	R-PORI	N-FXNC	30s3567352(ST) 220227 11492014	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	100.00	100.00	0.00
Suspend Start: Feb 25, 2022																										
4	SP	R-PORI	N-FXNC	30s3567352(ST) 220227 11492014	02/21/22	02/27/22	1 / 0	1	User	74	PORI	NATPOLBD	10 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	7	100.00	700.00	0.00
5	SC	R-PORI	N-MNBC	30s3567352(ST) 220227 11492014	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	100.00	100.00	0.00
Suspend Start: Feb 25, 2022																										
6	SP	R-PORI	N-MNBC	30s3567352(ST) 220227 11492014	02/21/22	02/27/22	1 / 0	1	User	74	PORI	NATPOLBD	10 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	7	100.00	700.00	0.00
																						<b>Order Lines Total</b>	<b>24.00</b>	<b>2,400.00</b>	<b>(100.00)</b>	
																						<b>Makegoods Totals</b>	<b>0.00</b>	<b>0.00</b>		

**Ad Copy Information:**

Order Number: 11492014

30s3567352 220227 11492014 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11224958 NCPA1002H	AD22033B25	NONE	30	1	02/20/22 00:00:00	02/27/22 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
Feb 2022	2,400.00	-100.00	0.00	0.00	0.00	2,300.00	345.01	254.15	0.00	1,700.84	0.00	1,700.84	24.00	0.00	0.00	24.00
<b>Order Total</b>	<b>2,400.00</b>	<b>-100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,300.00</b>	<b>345.01</b>	<b>254.15</b>	<b>0.00</b>	<b>1,700.84</b>	<b>0.00</b>	<b>1,700.84</b>	<b>24.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24.00</b>

Customer Signature: \_\_\_\_\_