

Order Number: 11500733

Order No: 11500733	EDI: Y	Customer: 0039361 AMP - PROTECT OUR FUTURE - NW	Sales Office: NATPONational Political
PO: 62988055	Ext Order: 62988055		Salesperson: 80POWNCC - POR - WASH DC
Contract No: 3624861	Ext Client:		Discount: 15% AGENCY/13% REP FEE
Reference No:	Estimate: 7669	Bill Address: AMP - SCREEN STRATEGIES MEDIA	Revenue Type: Ampersand Political Bundle
	Product: OR-6	NCC MEDIA	Invoicing Option: Individual Retail
Contract Start: 04/27/22		BLOOMFIELD, NJ 07003	Bill Cycle: End of Flight
Contract End: 05/02/22		NCC	Payment Terms:
Last Changed: 04/26/22		(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	30s3624861(ST 30s3624861	04/29/22 04/29/22	1 / 0	1	User Daypart: 16:00-17:00	100	PORI	NATPOLBD	1 / WK	L N		N	N	N	N	Y	N	N	1	1,470.00	1,470.00	0.00
2	SC	R-PORI	N-ESPN	30s3624861(ST 30s3624861	04/29/22 04/29/22	1 / 0	1	User Daypart: 18:00-20:30	100	HOLDSE	NATPOLBD	1 / WK	L N		N	N	N	N	Y	N	N	1	1,770.00	1,770.00	0.00
3	SC	R-PORI	N-NFLN	30s3624861(ST 30s3624861	04/29/22 04/29/22	1 / 0	1	User Daypart: 16:00-20:00	100	PORI	NATPOLBD	2 / WK	L N		N	N	N	N	Y	N	N	2	585.00	1,170.00	0.00
4	SC	R-PORI	N-NFLN	30s3624861(ST 30s3624861	04/28/22 04/28/22	1 / 0	1	User Daypart: 17:00-20:30	100	PORI	NATPOLBD	3 / WK	L N		N	N	N	Y	N	N	N	3	1,140.00	3,420.00	0.00
5	SC	R-PORI	N-RTNW	30s3624861(ST 30s3624861	05/01/22 05/01/22	1 / 0	1	User Daypart: 10:00-13:00	100	PORI	NATPOLBD	1 / WK	L N		N	N	N	N	N	N	Y	1	750.00	750.00	0.00
6	SC	R-PORI	N-RTNW	30s3624861(ST 30s3624861	04/28/22 04/28/22	1 / 0	1	User Daypart: 10:00-13:00	100	PORI	NATPOLBD	1 / WK	L N		N	N	N	Y	N	N	N	1	750.00	750.00	0.00
7	SC	R-PORI	N-RTNW	30s3624861(ST 30s3624861	04/30/22 04/30/22	1 / 0	1	User Daypart: 15:00-18:00	100	PORI	NATPOLBD	1 / WK	L N		N	N	N	N	N	Y	N	1	750.00	750.00	0.00
8	SC	R-PORI	N-RTNW	30s3624861(ST 30s3624861	04/29/22 04/29/22	1 / 0	1	User Daypart: 15:30-18:30	100	PORI	NATPOLBD	1 / WK	L N		N	N	N	N	Y	N	N	1	750.00	750.00	0.00
9	SC	R-PORI	N-RTNW	30s3624861(ST 30s3624861	04/27/22 04/27/22	1 / 0	1	User Daypart: 15:30-18:30	100	PORI	NATPOLBD	1 / WK	L N		N	N	Y	N	N	N	N	1	750.00	750.00	0.00
10	SC	R-PORI	N-RTNW	30s3624861(ST 30s3624861	05/02/22 05/02/22	1 / 0	1	User Daypart: 17:00-20:00	100	PORI	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	1	750.00	750.00	0.00
11	SC	R-PORI	N-TNT	30s3624861(ST 30s3624861	04/30/22 04/30/22	1 / 0	1	User Daypart: 16:30-19:00	100	HOLDSE	NATPOLBD	1 / WK	L N		N	N	N	N	N	Y	N	1	3,735.00	3,735.00	0.00

Line	SC	R-PORI	N-TNT	30s3624861(ST)	04/27/22	04/27/22	1 / 0	1	User	100	PORI	NATPOLBD	1 / WK	L	N	N	N	Y	N	N	N	N	N	1	1,770.00	1,770.00	0.00
12				30s3624861					Daypart: 16:30-19:00																		
13				30s3624861	05/02/22	05/02/22	1 / 0	1	User	100	HOLDSE	NATPOLBD	1 / WK	L	N	Y	N	N	N	N	N	N	N	1	3,735.00	3,735.00	0.00
14				30s3624861	04/28/22	04/28/22	1 / 0	1	User	100	HOLDSE	NATPOLBD	1 / WK	L	N	N	N	N	Y	N	N	N	N	1	1,770.00	1,770.00	0.00
15				30s3624861	04/27/22	04/27/22	1 / 0	1	User	100	PORI	NATPOLBD	1 / WK	L	N	N	N	Y	N	N	N	N	N	1	1,770.00	1,770.00	0.00
16				30s3624861	05/02/22	05/02/22	1 / 0	1	User	100	HOLDSE	NATPOLBD	1 / WK	L	N	Y	N	N	N	N	N	N	N	1	3,735.00	3,735.00	0.00
17				30s3624861	04/28/22	04/28/22	1 / 0	1	User	100	HOLDSE	NATPOLBD	1 / WK	L	N	N	N	N	Y	N	N	N	N	1	1,770.00	1,770.00	0.00

Order Lines Total	20.00	30,615.00	0.00
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 11500733

30s3624861	30s3624861 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11260454	22POFOR067TH	ER22101A10	NONE	30	10	04/27/22 04:00:00	05/08/22 23:59:00	None
NE11267402	22POFOR0611TH	ER22116A22	NONE	30	3	04/27/22 04:00:00	05/08/22 23:59:00	None
NE11267403	22POFOR0610TH	ER22116A21	NONE	30	7	04/27/22 04:00:00	05/08/22 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	30,615.00	0.00	0.00	0.00	0.00	30,615.00	4,592.40	3,383.06	0.00	22,639.54	0.00	22,639.54	20.00	0.00	0.00	20.00
Order Total	30,615.00	0.00	0.00	0.00	0.00	30,615.00	4,592.40	3,383.06	0.00	22,639.54	0.00	22,639.54	20.00	0.00	0.00	20.00

Customer Signature: _____