

11502972

Order Number: 11502972

Order No:	11502972	EDI:	Y	Customer:	0039700 AMP - FRIENDS OF TINA KOTEK - NW	Sales Office:	NATPONational Political	
PO:	62995610	Ext Order:	62995610			Salesperson:	80POWNCC - POR - WASH DC	
Contract No:	3639794	Ext Client:	n/a			Discount:	15% AGENCY/13% REP FEE	
Reference No:		Estimate:	n/a	Bill Address:	AMP - CANAL PARTNERS MEDIA	Revenue Type:	Ampersand Political Bundle	
		Product:	n/a		NCC MEDIA	Invoicing Option:	Individual Retail	
Contract Start:	05/17/22				BLOOMFIELD, NJ 07003	Bill Cycle:	End of Flight	
Contract End:	05/17/22				NCC MEDIA	Payment Terms:		
Last Changed:	05/16/22				(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	No. Of	Purchase	Pty	Inv	Revenue	Qty	Auto Show	M	T	W	T	F	S	S	Total	Rate	\$Total	\$Dropped		
					On / Off	Weeks	Weeks	Time	Type	Type	Type	Type	MK	Inv							Ad units					
1	SC	R-PORI	N-CNN	30s3639794(ST 30s3639794	05/17/22 05/17/22	1 / 0	1	User Daypart: 05:00-09:00	80	PORI	NATPOLBD	1 / WK	L N	N	Y	N	N	N	N	N	N	1	161.00	161.00	0.00	
											Order Lines Total											1.00		161.00	0.00	
											Makegoods Totals												0.00		0.00	

Ad Copy Information:

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30s3639794	30s3639794 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11271569	TKO3000H	AD22122A99	NONE	30	1	05/17/22 00:00:00	05/17/22 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	161.00	0.00	0.00	0.00	0.00	161.00	24.15	17.81	0.00	119.04	0.00	119.04	1.00	0.00	0.00	1.00
Order Total	161.00	0.00	0.00	0.00	0.00	161.00	24.15	17.81	0.00	119.04	0.00	119.04	1.00	0.00	0.00	1.00

Customer Signature: _____