

Order Number: 11495427

Order No: 11495427	EDI: Y	Customer: 0039361 AMP - PROTECT OUR FUTURE - NW	Sales Office: NATPONational Political
PO: 62972267	Ext Order: 62972267		Salesperson: 80POWNCC - POR - WASH DC
Contract No: 3590532	Ext Client:		Discount: 15% AGENCY/13% REP FEE
Reference No:	Estimate: 7553	Bill Address: AMP - SCREEN STRATEGIES MEDIA	Revenue Type: Ampersand Political Bundle
	Product: OR-6	NCC MEDIA	Invoicing Option: Individual Retail
Contract Start: 03/22/22		BLOOMFIELD, NJ 07003	Bill Cycle: End of Flight
Contract End: 03/28/22		NCC	Payment Terms:
Last Changed: 03/16/22		(111)111-1111	Notarize Invoice: N
Invoice Notes : Portland, Priority code NP=80, IP=74, see key on FCC site for zone/network information			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-CNN	30s3590532(ST 7553 11495427)	03/22/22 03/25/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	8 / WK	L N		N	Y	Y	Y	Y	N	N	8	138.00	1,104.00	0.00
2	SC	R-PORI	N-CNN	30s3590532(ST 7553 11495427)	03/28/22 03/28/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	2 / WK	L N		Y	N	N	N	N	N	N	2	138.00	276.00	0.00
3	SC	R-PORI	N-CNN	30s3590532(ST 7553 11495427)	03/22/22 03/25/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	12 / WK	L N		N	Y	Y	Y	Y	N	N	12	100.00	1,200.00	0.00
4	SC	R-PORI	N-CNN	30s3590532(ST 7553 11495427)	03/28/22 03/28/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	3 / WK	L N		Y	N	N	N	N	N	N	3	100.00	300.00	0.00
5	SC	R-PORI	N-CNN	30s3590532(ST 7553 11495427)	03/22/22 03/25/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	8 / WK	L N		N	Y	Y	Y	Y	N	N	8	288.00	2,304.00	0.00
6	SC	R-PORI	N-CNN	30s3590532(ST 7553 11495427)	03/28/22 03/28/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	2 / WK	L N		Y	N	N	N	N	N	N	2	288.00	576.00	0.00
7	SC	R-PORI	N-CNN	30s3590532(ST 7553 11495427)	03/22/22 03/25/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	8 / WK	L N		N	Y	Y	Y	Y	N	N	8	338.00	2,704.00	0.00
8	SC	R-PORI	N-CNN	30s3590532(ST 7553 11495427)	03/28/22 03/28/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	2 / WK	L N		Y	N	N	N	N	N	N	2	338.00	676.00	0.00
9	SC	R-PORI	N-FOOD	30s3590532(ST 7553 11495427)	03/22/22 03/27/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	6 / WK	L N		N	Y	Y	Y	Y	Y	Y	6	88.00	528.00	0.00
10	SC	R-PORI	N-FOOD	30s3590532(ST 7553 11495427)	03/28/22 03/28/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	1	88.00	88.00	0.00
11	SC	R-PORI	N-FOOD	30s3590532(ST 7553 11495427)	03/22/22 03/27/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	6 / WK	L N		N	Y	Y	Y	Y	Y	Y	6	500.00	3,000.00	0.00

12	SC	R-PORI	N-FOOD	30s3590532(ST 7553 11495427	03/28/22	03/28/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	500.00	500.00	0.00
13	SC	R-PORI	N-FOOD	30s3590532(ST 7553 11495427	03/22/22	03/27/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 6 / WK	L N	N Y Y Y Y Y Y Y	6	600.00	3,600.00	0.00
14	SC	R-PORI	N-FOOD	30s3590532(ST 7553 11495427	03/28/22	03/28/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	600.00	600.00	0.00
15	SC	R-PORI	N-HALL	30s3590532(ST 7553 11495427	03/22/22	03/27/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 6 / WK	L N	N Y Y Y Y Y Y Y	6	50.00	300.00	0.00
16	SC	R-PORI	N-HALL	30s3590532(ST 7553 11495427	03/28/22	03/28/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	50.00	50.00	0.00
17	SC	R-PORI	N-HALL	30s3590532(ST 7553 11495427	03/22/22	03/27/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 12 / WK	L N	N Y Y Y Y Y Y Y	12	88.00	1,056.00	0.00
18	SC	R-PORI	N-HALL	30s3590532(ST 7553 11495427	03/28/22	03/28/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 2 / WK	L N	Y N N N N N N N	2	88.00	176.00	0.00
19	SC	R-PORI	N-HALL	30s3590532(ST 7553 11495427	03/22/22	03/27/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 6 / WK	L N	N Y Y Y Y Y Y Y	6	163.00	978.00	0.00
20	SC	R-PORI	N-HALL	30s3590532(ST 7553 11495427	03/28/22	03/28/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	163.00	163.00	0.00
21	SC	R-PORI	N-HGTV	30s3590532(ST 7553 11495427	03/22/22	03/27/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 6 / WK	L N	N Y Y Y Y Y Y Y	6	138.00	828.00	0.00
22	SC	R-PORI	N-HGTV	30s3590532(ST 7553 11495427	03/28/22	03/28/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	138.00	138.00	0.00
23	SC	R-PORI	N-HGTV	30s3590532(ST 7553 11495427	03/22/22	03/27/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 6 / WK	L N	N Y Y Y Y Y Y Y	6	413.00	2,478.00	0.00
24	SC	R-PORI	N-HGTV	30s3590532(ST 7553 11495427	03/28/22	03/28/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	413.00	413.00	0.00
25	SC	R-PORI	N-ID	30s3590532(ST 7553 11495427	03/22/22	03/27/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 12 / WK	L N	N Y Y Y Y Y Y Y	12	55.00	660.00	0.00
26	SC	R-PORI	N-ID	30s3590532(ST 7553 11495427	03/28/22	03/28/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 2 / WK	L N	Y N N N N N N N	2	55.00	110.00	0.00
27	SC	R-PORI	N-ID	30s3590532(ST 7553 11495427	03/22/22	03/27/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 12 / WK	L N	N Y Y Y Y Y Y Y	12	135.00	1,620.00	0.00
28	SC	R-PORI	N-ID	30s3590532(ST 7553 11495427	03/28/22	03/28/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 2 / WK	L N	Y N N N N N N N	2	135.00	270.00	0.00
29	SC	R-PORI	N-LIF	30s3590532(ST 7553 11495427	03/22/22	03/27/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 6 / WK	L N	N Y Y Y Y Y Y Y	6	88.00	528.00	0.00
30	SC	R-PORI	N-LIF	30s3590532(ST 7553 11495427	03/28/22	03/28/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	88.00	88.00	0.00
31	SC	R-PORI	N-MNBC	30s3590532(ST 7553 11495427	03/22/22	03/25/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD 8 / WK	L N	N Y Y Y Y N N N	8	138.00	1,104.00	0.00

Line	SC	R-PORI	N-MNBC	30s3590532(ST 7553 11495427	03/28/22	03/28/22	1 / 0	1	User	74	PORI	NATPOLBD 2 / WK	L N	Y N N N N N N N	2	138.00	276.00	0.00	
32									Daypart: 05:00-09:00										
33									User	74	PORI	NATPOLBD 12 / WK	L N	N Y Y Y Y N N	12	100.00	1,200.00	0.00	
34									Daypart: 09:00-16:00										
35									User	74	PORI	NATPOLBD 12 / WK	L N	N Y Y Y Y N N	12	288.00	3,456.00	0.00	
36									Daypart: 16:00-19:00										
37									User	74	PORI	NATPOLBD 3 / WK	L N	Y N N N N N N	3	288.00	864.00	0.00	
38									Daypart: 16:00-19:00										
39									User	74	PORI	NATPOLBD 8 / WK	L N	N Y Y Y Y N N	8	338.00	2,704.00	0.00	
40									Daypart: 19:00-24:00										
41									User	100	PORI	NATPOLBD 2 / WK	L N	Y N N N N N N	2	338.00	676.00	0.00	
42									Daypart: 19:00-24:00										
43									User	100	PORI	NATPOLBD 1 / WK	L N	N N N N Y N N	1	5,841.00	5,841.00	0.00	
44									Daypart: 19:00-21:30										
45									User	100	PORI	NATPOLBD 1 / WK	L N	N N N N N Y N	1	5,955.00	5,955.00	0.00	
46									Daypart: 15:00-17:30										
47									User	100	PORI	NATPOLBD 1 / WK	L N	N N N Y N N N	1	5,841.00	5,841.00	0.00	
48									Daypart: 19:00-21:30										
49									User	74	PORI	NATPOLBD 6 / WK	L N	N Y Y Y Y Y Y	6	213.00	1,278.00	0.00	
50									Daypart: 19:00-24:00										
51									User	74	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N	1	213.00	213.00	0.00	
52									Daypart: 19:00-24:00										
																Order Lines Total	203.00	57,020.00	0.00
																Makegoods Totals	0.00	0.00	0.00

Ad Copy Information:

Order Number:

Tape No.	Class	Length	Weight	Start	Thru	Limitations:

No rotation items for this rotation group.

Order Summary :

Order Number: 11495427

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
Mar 2022	50,267.00	0.00	0.00	0.00	0.00	50,267.00	7,540.05	5,554.49	0.00	37,172.46	0.00	37,172.46	169.00	0.00	0.00	169.00
Apr 2022	6,753.00	0.00	0.00	0.00	0.00	6,753.00	1,012.95	746.23	0.00	4,993.82	0.00	4,993.82	34.00	0.00	0.00	34.00
Order Total	57,020.00	0.00	0.00	0.00	0.00	57,020.00	8,553.00	6,300.72	0.00	42,166.28	0.00	42,166.28	203.00	0.00	0.00	203.00

Customer Signature: _____