

Order Number: 11498776

Order No: 11498776	EDI: Y	Customer: 0039593 AMP - BOB TIERNAN	Sales Office: NATPONational Political
PO: 62982996	Ext Order: 62982996	FOR OREGON - NW	Salesperson: 80POWNCC - POR - WASH DC
Contract No: 3614336	Ext Client: 126		Discount: 15% AGENCY/13% REP FEE
Reference No:	Estimate: 2346	Bill Address: FP1 STRATEGIES INC - AMP	Revenue Type: Ampersand Political Bundle
	Product: 131	NCC MEDIA	Invoicing Option: Individual Retail
Contract Start: 04/13/22		BLOOMFIELD, NJ 07003	Bill Cycle: End of Flight
Contract End: 04/19/22		NCC	Payment Terms:
Last Changed: 04/13/22		(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-FXNC	30s3614336(ST 2346 11498776	04/13/22 04/17/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	11 / WK	L	N	N	N	Y	Y	Y	Y	Y	Y	11	60.00	660.00	(60.00)
2	SC	R-PORI	N-FXNC	30s3614336(ST 2346 11498776	04/18/22 04/19/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	4 / WK	L	N	Y	Y	N	N	N	N	N	N	4	60.00	240.00	0.00
3	SC	R-PORI	N-FXNC	30s3614336(ST 2346 11498776	04/13/22 04/17/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	9 / WK	L	N	N	N	Y	Y	Y	Y	Y	Y	9	40.00	360.00	0.00
4	SC	R-PORI	N-FXNC	30s3614336(ST 2346 11498776	04/18/22 04/19/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	3 / WK	L	N	Y	Y	N	N	N	N	N	N	3	40.00	120.00	0.00
5	SC	R-PORI	N-FXNC	30s3614336(ST 2346 11498776	04/13/22 04/17/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	12 / WK	L	N	N	N	Y	Y	Y	Y	Y	Y	12	115.00	1,380.00	0.00
6	SC	R-PORI	N-FXNC	30s3614336(ST 2346 11498776	04/18/22 04/19/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	5 / WK	L	N	Y	Y	N	N	N	N	N	N	5	115.00	575.00	0.00
7	SC	R-PORI	N-FXNC	30s3614336(ST 2346 11498776	04/13/22 04/17/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	13 / WK	L	N	N	N	Y	Y	Y	Y	Y	Y	13	135.00	1,755.00	0.00
8	SC	R-PORI	N-FXNC	30s3614336(ST 2346 11498776	04/18/22 04/19/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	5 / WK	L	N	Y	Y	N	N	N	N	N	N	5	135.00	675.00	0.00
9	SC	R-PORI	N-HIST	30s3614336(ST 2346 11498776	04/13/22 04/17/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	5 / WK	L	N	N	N	Y	Y	Y	Y	Y	Y	5	35.00	175.00	0.00
10	SC	R-PORI	N-HIST	30s3614336(ST 2346 11498776	04/18/22 04/19/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	2 / WK	L	N	Y	Y	N	N	N	N	N	N	2	35.00	70.00	0.00
11	SC	R-PORI	N-HIST	30s3614336(ST 2346 11498776	04/13/22 04/17/22	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD	6 / WK	L	N	N	N	Y	Y	Y	Y	Y	Y	6	242.00	1,452.00	0.00

Line	Code	Product	Category	Item	Start	End	Day	Secs	Weight	Start	Thru	Limitations	Agency	Rep	Other	Net Total	Pre-Payments	Balance Due	Non-\$0 Ad Units	\$0 Ad Units	Makegood Ad Units	Total Ad Units	
12	SC	R-PORI	N-HIST	30s3614336(ST) 2346 11498776	04/18/22	04/19/22	1 / 0	1	User	80	PORI	NATPOLBD 3 / WK	L N	Y Y N N N N N	N	3	242.00	726.00	0.00				
13	SC	R-PORI	N-HIST	30s3614336(ST) 2346 11498776	04/13/22	04/17/22	1 / 0	1	User	74	PORI	NATPOLBD 6 / WK	L N	N N Y Y Y Y Y	Y	6	200.00	1,200.00	0.00				
14	SC	R-PORI	N-HIST	30s3614336(ST) 2346 11498776	04/18/22	04/19/22	1 / 0	1	User	74	PORI	NATPOLBD 3 / WK	L N	Y Y N N N N N	N	3	200.00	600.00	0.00				
																	Order Lines Total	87.00	9,988.00	(60.00)			
																	Makegoods Totals	0.00	0.00				

Ad Copy Information:

Order Number: 11498776

30s3614336 2346 11498776 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11252686 BTFO032922H	ER22088A43	NONE	30	1	04/13/22 00:00:00	04/19/22 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
Apr 2022	9,988.00	-60.00	0.00	0.00	0.00	9,928.00	1,489.20	1,097.06	0.00	7,341.74	0.00	7,341.74	87.00	0.00	0.00	87.00
Order Total	9,988.00	-60.00	0.00	0.00	0.00	9,928.00	1,489.20	1,097.06	0.00	7,341.74	0.00	7,341.74	87.00	0.00	0.00	87.00

Customer Signature: _____