

Order Number: 11495804

Order No:	11495804	EDI:	Y	Customer:	0039550 AMP - TOBIAS READ FOR GOVERNOR - NW	Sales Office:	NATPONational Political	
PO:	62973234	Ext Order:	62973234			Salesperson:	80POLNCC - POR - LA	
Contract No:	3593085	Ext Client:				Discount:	15% AGENCY/13% REP FEE	
Reference No:		Estimate:	OOW 3.21-3.27	Bill Address:	AMP - AKPD MESSAGE & MEDIA	Revenue Type:	Ampersand Political Bundle	
		Product:				Invoicing Option:	Individual Retail	
Contract Start:	03/21/22					Bill Cycle:	End of Flight	
Contract End:	03/27/22				NCC	Payment Terms:		
Last Changed:	03/18/22					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	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	30s3593085(ST OOW 3.21-3.27 11495804	03/21/22 03/27/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	14 / WK	L N		Y	Y	Y	Y	Y	Y	Y	Y	14	110.00	1,540.00	0.00
2	SC	R-PORI	N-CNN	30s3593085(ST OOW 3.21-3.27 11495804	03/21/22 03/27/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	10 / WK	L N		Y	Y	Y	Y	Y	Y	Y	Y	10	80.00	800.00	0.00
3	SC	R-PORI	N-CNN	30s3593085(ST OOW 3.21-3.27 11495804	03/21/22 03/27/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	10 / WK	L N		Y	Y	Y	Y	Y	Y	Y	Y	10	230.00	2,300.00	0.00
4	SC	R-PORI	N-CNN	30s3593085(ST OOW 3.21-3.27 11495804	03/21/22 03/27/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	14 / WK	L N		Y	Y	Y	Y	Y	Y	Y	Y	14	270.00	3,780.00	0.00
5	SC	R-PORI	N-MNBC	30s3593085(ST OOW 3.21-3.27 11495804	03/21/22 03/27/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	14 / WK	L N		Y	Y	Y	Y	Y	Y	Y	Y	14	110.00	1,540.00	0.00
6	SC	R-PORI	N-MNBC	30s3593085(ST OOW 3.21-3.27 11495804	03/21/22 03/27/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	10 / WK	L N		Y	Y	Y	Y	Y	Y	Y	Y	10	80.00	800.00	0.00
7	SC	R-PORI	N-MNBC	30s3593085(ST OOW 3.21-3.27 11495804	03/21/22 03/27/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	10 / WK	L N		Y	Y	Y	Y	Y	Y	Y	Y	10	230.00	2,300.00	0.00
8	SC	R-PORI	N-MNBC	30s3593085(ST OOW 3.21-3.27 11495804	03/21/22 03/27/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	14 / WK	L N		Y	Y	Y	Y	Y	Y	Y	Y	14	270.00	3,780.00	0.00
																						Order Lines Total	96.00	16,840.00	0.00	
																						Makegoods Totals	0.00	0.00	0.00	

Ad Copy Information:

Order Number: 11495804

30s3593085 OOW 3.21-3.27 11495804 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11248560 TR2201TH	AD22077A15	NONE	30	1	03/21/22 00:00:00	03/27/22 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
Mar 2022	16,840.00	0.00	0.00	0.00	0.00	16,840.00	2,526.00	1,860.82	0.00	12,453.18	0.00	12,453.18	96.00	0.00	0.00	96.00
Order Total	16,840.00	0.00	0.00	0.00	0.00	16,840.00	2,526.00	1,860.82	0.00	12,453.18	0.00	12,453.18	96.00	0.00	0.00	96.00

Customer Signature: _____