

Order Number: 11499282

| | | | | | | | | |
|-----------------|--|-------------|----------|---------------|---|-------------------|----------------------------|---|
| Order No: | 11499282 | EDI: | Y | Customer: | 0039688 AMP - CRUMPACKER FOR CONGRESS - NW | Sales Office: | NATPONational Political | |
| PO: | 62984337 | Ext Order: | 62984337 | | | Salesperson: | 80PODNCC - POR - DALLAS | |
| Contract No: | 3617281 | Ext Client: | 366 | | | Discount: | 15% AGENCY/13% REP FEE | |
| Reference No: | | Estimate: | 3496 | Bill Address: | AMP - AX MEDIA | Revenue Type: | Ampersand Political Bundle | |
| | | Product: | 472 | | | Invoicing Option: | Individual Retail | |
| Contract Start: | 04/18/22 | | | | | Bill Cycle: | End of Flight | |
| Contract End: | 04/24/22 | | | | | Payment Terms: | | |
| Last Changed: | 04/15/22 | | | | | 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 | 30s3617281(ST 3496 11499282 | 04/18/22 04/24/22 | 1 / 0 | 1 | User Daypart: 05:00-09:00 | 80 | PORI | NATPOLBD | 14 / WK | L N | | Y | Y | Y | Y | Y | Y | Y | Y | 14 | 132.00 | 1,848.00 | 0.00 |
| 2 | SC | R-PORI | N-FXNC | 30s3617281(ST 3496 11499282 | 04/18/22 04/24/22 | 1 / 0 | 1 | User Daypart: 09:00-16:00 | 80 | PORI | NATPOLBD | 21 / WK | L N | | Y | Y | Y | Y | Y | Y | Y | Y | 21 | 88.00 | 1,848.00 | 0.00 |
| 3 | SC | R-PORI | N-FXNC | 30s3617281(ST 3496 11499282 | 04/18/22 04/24/22 | 1 / 0 | 1 | User Daypart: 16:00-19:00 | 80 | PORI | NATPOLBD | 7 / WK | L N | | Y | Y | Y | Y | Y | Y | Y | Y | 7 | 253.00 | 1,771.00 | 0.00 |
| 4 | SC | R-PORI | N-FXNC | 30s3617281(ST 3496 11499282 | 04/18/22 04/24/22 | 1 / 0 | 1 | User Daypart: 19:00-24:00 | 80 | PORI | NATPOLBD | 16 / WK | L N | | Y | Y | Y | Y | Y | Y | Y | Y | 16 | 297.00 | 4,752.00 | 0.00 |
| 5 | SC | R-PORI | N-HIST | 30s3617281(ST 3496 11499282 | 04/18/22 04/24/22 | 1 / 0 | 1 | User Daypart: 09:00-16:00 | 74 | PORI | NATPOLBD | 21 / WK | L N | | Y | Y | Y | Y | Y | Y | Y | Y | 21 | 35.00 | 735.00 | 0.00 |
| 6 | SC | R-PORI | N-HIST | 30s3617281(ST 3496 11499282 | 04/18/22 04/24/22 | 1 / 0 | 1 | User Daypart: 16:00-19:00 | 74 | PORI | NATPOLBD | 7 / WK | L N | | Y | Y | Y | Y | Y | Y | Y | Y | 7 | 110.00 | 770.00 | 0.00 |
| 7 | SC | R-PORI | N-HIST | 30s3617281(ST 3496 11499282 | 04/18/22 04/24/22 | 1 / 0 | 1 | User Daypart: 19:00-24:00 | 74 | PORI | NATPOLBD | 18 / WK | L N | | Y | Y | Y | Y | Y | Y | Y | Y | 18 | 200.00 | 3,600.00 | 0.00 |
| 8 | SC | R-PORI | N-ESP | 30s3617281(ST 3496 11499282 | 04/18/22 04/24/22 | 1 / 0 | 1 | User Daypart: 19:00-24:00 | 74 | PORI | NATPOLBD | 1 / WK | L N | | Y | Y | Y | Y | Y | Y | Y | Y | 1 | 345.00 | 345.00 | 0.00 |
| Order Lines Total | | | | | | | | | | | | | | | | | | | | | | 105.00 | 15,669.00 | 0.00 | | |
| Makegoods Totals | | | | | | | | | | | | | | | | | | | | | | 0.00 | 0.00 | 0.00 | | |

Ad Copy Information:

Order Number: 11499282

| 30s3617281 3496 11499282 (ST) | Tape No. | Class | Length | Weight | Start | Thru | Limitations: |
|-------------------------------|------------|-------|--------|--------|-------------------|-------------------|--------------|
| NE11258891 JC0222TVH | AD22097A30 | NONE | 30 | 1 | 04/18/22 00:00:00 | 04/24/22 23:59:59 | None |

Order Summary :

Order Number: 11499282

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 | 15,669.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,669.00 | 2,350.35 | 1,731.43 | 0.00 | 11,587.22 | 0.00 | 11,587.22 | 105.00 | 0.00 | 0.00 | 105.00 |
| Order Total | 15,669.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,669.00 | 2,350.35 | 1,731.43 | 0.00 | 11,587.22 | 0.00 | 11,587.22 | 105.00 | 0.00 | 0.00 | 105.00 |

Customer Signature: _____