

Order Number: 11499382

Order No: 11499382	EDI: Y	Customer: 0039758 AMP - JAMIE FOR	Sales Office: NATPONational Political
PO: 62984981	Ext Order: 62984981	OREGON - NW	Salesperson: 80POWNCC - POR - WASH DC
Contract No: 3618366	Ext Client:		Discount: 15% AGENCY/13% REP FEE
Reference No:	Estimate: 11546	Bill Address: AMP - BUYING TIME	Revenue Type: Ampersand Political Bundle
	Product: 1644		Invoicing Option: Individual Retail
Contract Start: 04/19/22			Bill Cycle: End of Flight
Contract End: 04/25/22		NCC	Payment Terms:
Last Changed: 04/19/22			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-AEN	30s3618366(ST 11546 11499382 30)	04/25/22 04/25/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	1	29.00	29.00	0.00
2	SC	R-PORI	N-AEN	30s3618366(ST 11546 11499382 30)	04/25/22 04/25/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	1	40.00	40.00	0.00
3	SC	R-PORI	N-AEN	30s3618366(ST 11546 11499382 30)	04/25/22 04/25/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	2 / WK	L N		Y	N	N	N	N	N	N	2	100.00	200.00	0.00
4	SC	R-PORI	N-AEN	30s3618366(ST 11546 11499382 30)	04/19/22 04/24/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	6 / WK	L N		N	Y	Y	Y	Y	Y	Y	6	29.00	174.00	0.00
5	SC	R-PORI	N-AEN	30s3618366(ST 11546 11499382 30)	04/19/22 04/24/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	6 / WK	L N		N	Y	Y	Y	Y	Y	Y	6	40.00	240.00	0.00
6	SC	R-PORI	N-AEN	30s3618366(ST 11546 11499382 30)	04/19/22 04/24/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	12 / WK	L N		N	Y	Y	Y	Y	Y	Y	12	100.00	1,200.00	0.00
7	SC	R-PORI	N-CNN	30s3618366(ST 11546 11499382 30)	04/25/22 04/25/22	1 / 0	1	User Daypart: 05:00-09:00	80	PORI	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	1	140.00	140.00	0.00
8	SC	R-PORI	N-CNN	30s3618366(ST 11546 11499382 30)	04/25/22 04/25/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD	2 / WK	L N		Y	N	N	N	N	N	N	2	102.00	204.00	0.00
9	SC	R-PORI	N-CNN	30s3618366(ST 11546 11499382 30)	04/25/22 04/25/22	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	1	291.00	291.00	0.00
10	SC	R-PORI	N-CNN	30s3618366(ST 11546 11499382 30)	04/25/22 04/25/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	2 / WK	L N		Y	N	N	N	N	N	N	2	135.00	270.00	0.00
11	SC	R-PORI	N-CNN	30s3618366(ST 11546 11499382 30)	04/19/22 04/24/22	1 / 0	1	User Daypart: 05:00-09:00	80	PORI	NATPOLBD	6 / WK	L N		N	Y	Y	Y	Y	Y	Y	6	121.00	726.00	0.00

12	SC	R-PORI	N-CNN	30s3618366(ST 11546 11499382 30	04/19/22	04/24/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD 12 / WK	L N	N Y Y Y Y Y Y Y	12	88.00	1,056.00	0.00
13	SC	R-PORI	N-CNN	30s3618366(ST 11546 11499382 30	04/19/22	04/24/22	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD 6 / WK	L N	N Y Y Y Y Y Y Y	6	253.00	1,518.00	0.00
14	SC	R-PORI	N-CNN	30s3618366(ST 11546 11499382 30	04/19/22	04/24/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 12 / WK	L N	N Y Y Y Y Y Y Y	12	135.00	1,620.00	0.00
15	SC	R-PORI	N-HALL	30s3618366(ST 11546 11499382 30	04/25/22	04/25/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	51.00	51.00	0.00
16	SC	R-PORI	N-HALL	30s3618366(ST 11546 11499382 30	04/25/22	04/25/22	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	89.00	89.00	0.00
17	SC	R-PORI	N-HALL	30s3618366(ST 11546 11499382 30	04/25/22	04/25/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 2 / WK	L N	Y N N N N N N N	2	65.00	130.00	0.00
18	SC	R-PORI	N-HALL	30s3618366(ST 11546 11499382 30	04/19/22	04/24/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD 6 / WK	L N	N Y Y Y Y Y Y Y	6	44.00	264.00	0.00
19	SC	R-PORI	N-HALL	30s3618366(ST 11546 11499382 30	04/19/22	04/24/22	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD 6 / WK	L N	N Y Y Y Y Y Y Y	6	77.00	462.00	0.00
20	SC	R-PORI	N-HALL	30s3618366(ST 11546 11499382 30	04/19/22	04/24/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 12 / WK	L N	N Y Y Y Y Y Y Y	12	65.00	780.00	(130.00)
21	SC	R-PORI	N-LIF	30s3618366(ST 11546 11499382 30	04/25/22	04/25/22	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	20.00	20.00	0.00
22	SC	R-PORI	N-LIF	30s3618366(ST 11546 11499382 30	04/25/22	04/25/22	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	89.00	89.00	0.00
23	SC	R-PORI	N-LIF	30s3618366(ST 11546 11499382 30	04/25/22	04/25/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 2 / WK	L N	Y N N N N N N N	2	70.00	140.00	0.00
24	SC	R-PORI	N-LIF	30s3618366(ST 11546 11499382 30	04/19/22	04/24/22	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	20.00	120.00	0.00
25	SC	R-PORI	N-LIF	30s3618366(ST 11546 11499382 30	04/19/22	04/24/22	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD 6 / WK	L N	N Y Y Y Y Y Y Y	6	77.00	462.00	0.00
26	SC	R-PORI	N-LIF	30s3618366(ST 11546 11499382 30	04/19/22	04/24/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 12 / WK	L N	N Y Y Y Y Y Y Y	12	70.00	840.00	0.00
27	SC	R-PORI	N-MNBC	30s3618366(ST 11546 11499382 30	04/25/22	04/25/22	1 / 0	1	User Daypart: 05:00-09:00	80	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	140.00	140.00	0.00
28	SC	R-PORI	N-MNBC	30s3618366(ST 11546 11499382 30	04/25/22	04/25/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD 2 / WK	L N	Y N N N N N N N	2	102.00	204.00	0.00
29	SC	R-PORI	N-MNBC	30s3618366(ST 11546 11499382 30	04/25/22	04/25/22	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	291.00	291.00	0.00
30	SC	R-PORI	N-MNBC	30s3618366(ST 11546 11499382 30	04/25/22	04/25/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 2 / WK	L N	Y N N N N N N N	2	135.00	270.00	0.00
31	SC	R-PORI	N-MNBC	30s3618366(ST 11546 11499382 30	04/19/22	04/24/22	1 / 0	1	User Daypart: 05:00-09:00	80	PORI	NATPOLBD 6 / WK	L N	N Y Y Y Y Y Y Y	6	121.00	726.00	0.00

32	SC	R-PORI	N-MNBC	30s3618366(ST 11546 11499382 30	04/19/22	04/24/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD	12 / WK	L N	N Y Y Y Y Y Y Y	12	88.00	1,056.00	0.00
33	SC	R-PORI	N-MNBC	30s3618366(ST 11546 11499382 30	04/19/22	04/24/22	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD	6 / WK	L N	N Y Y Y Y Y Y Y	6	253.00	1,518.00	0.00
34	SC	R-PORI	N-MNBC	30s3618366(ST 11546 11499382 30	04/19/22	04/24/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	12 / WK	L N	N Y Y Y Y Y Y Y	12	135.00	1,620.00	0.00
35	SC	R-PORI	N-TWC	30s3618366(ST 11546 11499382 30	04/25/22	04/25/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	1 / WK	L N	Y N N N N N N N	1	5.00	5.00	0.00
36	SC	R-PORI	N-TWC	30s3618366(ST 11546 11499382 30	04/25/22	04/25/22	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	4.00	4.00	0.00
37	SC	R-PORI	N-TWC	30s3618366(ST 11546 11499382 30	04/25/22	04/25/22	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	3.00	3.00	0.00
38	SC	R-PORI	N-TWC	30s3618366(ST 11546 11499382 30	04/19/22	04/24/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	6 / WK	L N	N Y Y Y Y Y Y Y	6	5.00	30.00	0.00
39	SC	R-PORI	N-TWC	30s3618366(ST 11546 11499382 30	04/19/22	04/24/22	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	4.00	24.00	0.00
40	SC	R-PORI	N-TWC	30s3618366(ST 11546 11499382 30	04/19/22	04/24/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	4 / WK	L N	N Y Y Y Y Y Y Y	4	3.00	12.00	0.00

Order Lines Total	187.00	17,058.00	(130.00)
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 11499382

30s3618366 11546 11499382 30 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11264157 JMS02SDC22H	ER22108A07	NONE	30	1	04/19/22 00:00:00	04/25/22 23:59:00	None

Order Summary :

Order Number: 11499382

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	14,448.00	-130.00	0.00	0.00	0.00	14,318.00	2,147.70	1,582.15	0.00	10,588.15	0.00	10,588.15	160.00	0.00	0.00	160.00
May 2022	2,610.00	0.00	0.00	0.00	0.00	2,610.00	391.50	288.41	0.00	1,930.09	0.00	1,930.09	27.00	0.00	0.00	27.00
Order Total	17,058.00	-130.00	0.00	0.00	0.00	16,928.00	2,539.20	1,870.56	0.00	12,518.24	0.00	12,518.24	187.00	0.00	0.00	187.00

Customer Signature: _____