

Order Number: 11502893

| | | | | | | | | |
|-----------------|--|-------------|----------|---------------|-------------------------|-------------------|----------------------------|---|
| Order No: | 11502893 | EDI: | Y | Customer: | 0039758 AMP - JAMIE FOR | Sales Office: | NATPONational Political | |
| PO: | 62995097 | Ext Order: | 62995097 | | OREGON - NW | Salesperson: | 80POWNCC - POR - WASH DC | |
| Contract No: | 3639070 | Ext Client: | | | | Discount: | 15% AGENCY/13% REP FEE | |
| Reference No: | | Estimate: | 11671 | Bill Address: | AMP - BUYING TIME | Revenue Type: | Ampersand Political Bundle | |
| | | Product: | | | | Invoicing Option: | Individual Retail | |
| Contract Start: | 05/14/22 | | | | | Bill Cycle: | End of Flight | |
| Contract End: | 05/17/22 | | | | NCC | Payment Terms: | | |
| Last Changed: | 05/15/22 | | | | | 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 | 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 | 30s3639070(ST) 11671 11502893 | 05/16/22 | 05/16/22 | 1 / 0 | 1 User | 80 | PORI | NATPOLBD | 1 / WK | L N | | Y | N | N | N | N | N | N | 1 | 394.00 | 394.00 | 0.00 |
| | | | | | | | | Daypart: 19:00-24:00 | | | | | | | | | | | | | | | | | |
| 2 | SC | R-PORI | N-CNN | 30s3639070(ST) 11671 11502893 | 05/17/22 | 05/17/22 | 1 / 0 | 1 User | 80 | PORI | NATPOLBD | 2 / WK | L N | | Y | Y | N | N | N | N | N | 2 | 118.00 | 236.00 | 0.00 |
| | | | | | | | | Daypart: 09:00-16:00 | | | | | | | | | | | | | | | | | |
| 3 | SC | R-PORI | N-CNN | 30s3639070(ST) 11671 11502893 | 05/15/22 | 05/15/22 | 1 / 0 | 1 User | 80 | PORI | NATPOLBD | 2 / WK | L N | | N | N | N | N | N | Y | Y | 2 | 118.00 | 236.00 | 0.00 |
| | | | | | | | | Daypart: 09:00-16:00 | | | | | | | | | | | | | | | | | |
| 4 | SC | R-PORI | N-CNN | 30s3639070(ST) 11671 11502893 | 05/14/22 | 05/15/22 | 1 / 0 | 1 User | 80 | PORI | NATPOLBD | 2 / WK | L N | | N | N | N | N | N | Y | Y | 2 | 394.00 | 788.00 | 0.00 |
| | | | | | | | | Daypart: 19:00-24:00 | | | | | | | | | | | | | | | | | |
| 5 | SC | R-PORI | N-MNBC | 30s3639070(ST) 11671 11502893 | 05/17/22 | 05/17/22 | 1 / 0 | 1 User | 80 | PORI | NATPOLBD | 2 / WK | L N | | Y | Y | N | N | N | N | N | 2 | 118.00 | 236.00 | 0.00 |
| | | | | | | | | Daypart: 09:00-16:00 | | | | | | | | | | | | | | | | | |
| 6 | SC | R-PORI | N-MNBC | 30s3639070(ST) 11671 11502893 | 05/14/22 | 05/15/22 | 1 / 0 | 1 User | 80 | PORI | NATPOLBD | 3 / WK | L N | | N | N | N | N | N | Y | Y | 3 | 118.00 | 354.00 | (118.00) |
| | | | | | | | | Daypart: 09:00-16:00 | | | | | | | | | | | | | | | | | |
| 7 | SC | R-PORI | N-MNBC | 30s3639070(ST) 11671 11502893 | 05/15/22 | 05/15/22 | 1 / 0 | 1 User | 80 | PORI | NATPOLBD | 2 / WK | L N | | N | N | N | N | N | Y | Y | 2 | 394.00 | 788.00 | 0.00 |
| | | | | | | | | Daypart: 19:00-24:00 | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | Order Lines Total | 14.00 | 3,032.00 | (118.00) |
| | | | | | | | | | | | | | | | | | | | | | | Makegoods Totals | 0.00 | 0.00 | |

Ad Copy Information:

Order Number: 11502893

| | | | | | | | | | |
|------------|-------------|---------------|----------|-------|--------|-------------------|-------------------|------|--------------|
| 30s3639070 | 11671 | 11502893 (ST) | Tape No. | Class | Length | Weight | Start | Thru | Limitations: |
| NE11264157 | JMS02SDC22H | ER22108A07 | NONE | 30 | 1 | 05/14/22 00:00:00 | 05/17/22 23:59:00 | None | |

Order Summary :

Order Number: 11502893

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 |
|--------------------|-----------------|----------------|------------------|-------------------|--------------------|-----------------|-----------------|---------------|----------------|-----------------|--------------|-----------------|------------------|--------------|-------------------|----------------|
| May 2022 | 3,032.00 | -118.00 | 0.00 | 0.00 | 0.00 | 2,914.00 | 437.12 | 321.95 | 0.00 | 2,154.93 | 0.00 | 2,154.93 | 14.00 | 0.00 | 0.00 | 14.00 |
| Order Total | 3,032.00 | -118.00 | 0.00 | 0.00 | 0.00 | 2,914.00 | 437.12 | 321.95 | 0.00 | 2,154.93 | 0.00 | 2,154.93 | 14.00 | 0.00 | 0.00 | 14.00 |

Customer Signature: _____