



Order Number: 11498695

|                 |  |             |          |               |                               |                   |                            |   |
|-----------------|--|-------------|----------|---------------|-------------------------------|-------------------|----------------------------|---|
| Order No:       | 11498695   | EDI:        | Y        | Customer:     | 0039702 AMP - HMP 2022        | Sales Office:     | NATPONational Political    |   |
| PO:             | 62982217   | Ext Order:  | 62982217 |               | PROJ202452 - NW               | Salesperson:      | 80POWNCC - POR - WASH DC   |   |
| Contract No:    | 3612910  | Ext Client: |          |               |                               | Discount:         | 15% AGENCY/13% REP FEE     |   |
| Reference No:   |  | Estimate:   | 10554    | Bill Address: | AMP - GREER MARGOLIS MITCHELL | Revenue Type:     | Ampersand Political Bundle |   |
|                 |  | Product:    | 04120418 |               | BURNS                         | Invoicing Option: | Individual Retail          |   |
| Contract Start: | 04/12/22   |             |          |               |                               | Bill Cycle:       | End of Flight              |   |
| Contract End:   | 04/18/22   |             |          |               | NCC                           | Payment Terms:    |                            |   |
| Last Changed:   | 04/11/22   |             |          |               |                               | 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-CNN   | 30s3612910(ST<br>10554 11498695 | 04/12/22<br>04/17/22 | 1 / 0          | 1            | User<br>Daypart:<br>05:00-09:00 | 74  | PORI     | NATPOLBD     | 9 / WK   | L            | N   | N | Y | Y | Y | Y | Y | Y | Y              | 9    | 152.00  | 1,368.00  | 0.00 |
| 2    | SC     | R-PORI  | N-CNN   | 30s3612910(ST<br>10554 11498695 | 04/18/22<br>04/18/22 | 1 / 0          | 1            | User<br>Daypart:<br>05:00-09:00 | 74  | PORI     | NATPOLBD     | 1 / WK   | L            | N   | Y | N | N | N | N | N | N | N              | 1    | 152.00  | 152.00    | 0.00 |
| 3    | SC     | R-PORI  | N-CNN   | 30s3612910(ST<br>10554 11498695 | 04/12/22<br>04/17/22 | 1 / 0          | 1            | User<br>Daypart:<br>09:00-16:00 | 74  | PORI     | NATPOLBD     | 9 / WK   | L            | N   | N | Y | Y | Y | Y | Y | Y | Y              | 9    | 110.00  | 990.00    | 0.00 |
| 4    | SC     | R-PORI  | N-CNN   | 30s3612910(ST<br>10554 11498695 | 04/18/22<br>04/18/22 | 1 / 0          | 1            | User<br>Daypart:<br>09:00-16:00 | 74  | PORI     | NATPOLBD     | 1 / WK   | L            | N   | Y | N | N | N | N | N | N | N              | 1    | 110.00  | 110.00    | 0.00 |
| 5    | SC     | R-PORI  | N-CNN   | 30s3612910(ST<br>10554 11498695 | 04/12/22<br>04/17/22 | 1 / 0          | 1            | User<br>Daypart:<br>16:00-19:00 | 74  | PORI     | NATPOLBD     | 9 / WK   | L            | N   | N | Y | Y | Y | Y | Y | Y | Y              | 9    | 317.00  | 2,853.00  | 0.00 |
| 6    | SC     | R-PORI  | N-CNN   | 30s3612910(ST<br>10554 11498695 | 04/18/22<br>04/18/22 | 1 / 0          | 1            | User<br>Daypart:<br>16:00-19:00 | 74  | PORI     | NATPOLBD     | 1 / WK   | L            | N   | Y | N | N | N | N | N | N | N              | 1    | 317.00  | 317.00    | 0.00 |
| 7    | SC     | R-PORI  | N-CNN   | 30s3612910(ST<br>10554 11498695 | 04/12/22<br>04/17/22 | 1 / 0          | 1            | User<br>Daypart:<br>19:00-24:00 | 74  | PORI     | NATPOLBD     | 9 / WK   | L            | N   | N | Y | Y | Y | Y | Y | Y | Y              | 9    | 372.00  | 3,348.00  | 0.00 |
| 8    | SC     | R-PORI  | N-CNN   | 30s3612910(ST<br>10554 11498695 | 04/18/22<br>04/18/22 | 1 / 0          | 1            | User<br>Daypart:<br>19:00-24:00 | 74  | PORI     | NATPOLBD     | 1 / WK   | L            | N   | Y | N | N | N | N | N | N | N              | 1    | 372.00  | 372.00    | 0.00 |
| 9    | SC     | R-PORI  | N-MNBC  | 30s3612910(ST<br>10554 11498695 | 04/12/22<br>04/17/22 | 1 / 0          | 1            | User<br>Daypart:<br>05:00-09:00 | 74  | PORI     | NATPOLBD     | 9 / WK   | L            | N   | N | Y | Y | Y | Y | Y | Y | Y              | 9    | 152.00  | 1,368.00  | 0.00 |
| 10   | SC     | R-PORI  | N-MNBC  | 30s3612910(ST<br>10554 11498695 | 04/18/22<br>04/18/22 | 1 / 0          | 1            | User<br>Daypart:<br>05:00-09:00 | 74  | PORI     | NATPOLBD     | 1 / WK   | L            | N   | Y | N | N | N | N | N | N | N              | 1    | 152.00  | 152.00    | 0.00 |
| 11   | SC     | R-PORI  | N-MNBC  | 30s3612910(ST<br>10554 11498695 | 04/12/22<br>04/17/22 | 1 / 0          | 1            | User<br>Daypart:<br>09:00-16:00 | 74  | PORI     | NATPOLBD     | 9 / WK   | L            | N   | N | Y | Y | Y | Y | Y | Y | Y              | 9    | 110.00  | 990.00    | 0.00 |

|    |    |        |        |                                 |          |          |       |   |                                 |    |      |          |        |     |                 |   |        |          |      |
|----|----|--------|--------|---------------------------------|----------|----------|-------|---|---------------------------------|----|------|----------|--------|-----|-----------------|---|--------|----------|------|
| 12 | SC | R-PORI | N-MNBC | 30s3612910(ST<br>10554 11498695 | 04/18/22 | 04/18/22 | 1 / 0 | 1 | User<br>Daypart:<br>09:00-16:00 | 74 | PORI | NATPOLBD | 1 / WK | L N | Y N N N N N N N | 1 | 110.00 | 110.00   | 0.00 |
| 13 | SC | R-PORI | N-MNBC | 30s3612910(ST<br>10554 11498695 | 04/12/22 | 04/17/22 | 1 / 0 | 1 | User<br>Daypart:<br>16:00-19:00 | 74 | PORI | NATPOLBD | 9 / WK | L N | N Y Y Y Y Y Y Y | 9 | 317.00 | 2,853.00 | 0.00 |
| 14 | SC | R-PORI | N-MNBC | 30s3612910(ST<br>10554 11498695 | 04/18/22 | 04/18/22 | 1 / 0 | 1 | User<br>Daypart:<br>16:00-19:00 | 74 | PORI | NATPOLBD | 1 / WK | L N | Y N N N N N N N | 1 | 317.00 | 317.00   | 0.00 |
| 15 | SC | R-PORI | N-MNBC | 30s3612910(ST<br>10554 11498695 | 04/12/22 | 04/17/22 | 1 / 0 | 1 | User<br>Daypart:<br>19:00-24:00 | 74 | PORI | NATPOLBD | 9 / WK | L N | N Y Y Y Y Y Y Y | 9 | 372.00 | 3,348.00 | 0.00 |
| 16 | SC | R-PORI | N-MNBC | 30s3612910(ST<br>10554 11498695 | 04/18/22 | 04/18/22 | 1 / 0 | 1 | User<br>Daypart:<br>19:00-24:00 | 74 | PORI | NATPOLBD | 1 / WK | L N | Y N N N N N N N | 1 | 372.00 | 372.00   | 0.00 |

|                          |              |                  |             |
|--------------------------|--------------|------------------|-------------|
| <b>Order Lines Total</b> | <b>80.00</b> | <b>19,020.00</b> | <b>0.00</b> |
| <b>Makegoods Totals</b>  | <b>0.00</b>  | <b>0.00</b>      |             |

**Ad Copy Information:**

Order Number: 11498695

| 30s3612910 10554 11498695 (ST) | Tape No.      | Class      | Length | Weight | Start | Thru              | Limitations:      |      |
|--------------------------------|---------------|------------|--------|--------|-------|-------------------|-------------------|------|
| NE11260520                     | HMP22OR06T01H | ER22098B50 | NONE   | 30     | 1     | 04/12/22 00:00:00 | 04/18/22 23:59:00 | None |
| NE11260521                     | HMP22OR06T02H | ER22098B41 | NONE   | 30     | 1     | 04/12/22 00:00:00 | 04/18/22 23:59:00 | None |

**Order Summary :**

Order Number: 11498695

**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           | 19,020.00        | 0.00           | 0.00             | 0.00              | 0.00               | 19,020.00        | 2,853.00        | 2,101.73        | 0.00           | 14,065.27        | 0.00         | 14,065.27        | 80.00            | 0.00         | 0.00              | 80.00          |
| <b>Order Total</b> | <b>19,020.00</b> | <b>0.00</b>    | <b>0.00</b>      | <b>0.00</b>       | <b>0.00</b>        | <b>19,020.00</b> | <b>2,853.00</b> | <b>2,101.73</b> | <b>0.00</b>    | <b>14,065.27</b> | <b>0.00</b>  | <b>14,065.27</b> | <b>80.00</b>     | <b>0.00</b>  | <b>0.00</b>       | <b>80.00</b>   |

Customer Signature: \_\_\_\_\_