

Order Number: 11499400

Order No: 11499400	EDI: Y	Customer: 0039760 AMP - RUN BETSY RUN - NW	Sales Office: NATPONational Political
PO: 62984998	Ext Order: 62984998		Salesperson: 80POWNCC - POR - WASH DC
Contract No: 3618466	Ext Client:		Discount: 15% AGENCY/13% REP FEE
Reference No:	Estimate: 11544	Bill Address: TARGETED PLATFORM MEDIA - AMP	Revenue Type: Ampersand Political Bundle
	Product: 1647		Invoicing Option: Individual Retail
Contract Start: 04/19/22			Bill Cycle: End of Flight
Contract End: 04/25/22			Payment Terms:
Last Changed: 04/18/22			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	60s3618466(ST 11544 11499400)	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	1	280.00	280.00	0.00
2	SC	R-PORI	N-CNN	60s3618466(ST 11544 11499400)	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	204.00	204.00	0.00
3	SC	R-PORI	N-CNN	60s3618466(ST 11544 11499400)	04/25/22 04/25/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	1	338.00	338.00	0.00
4	SC	R-PORI	N-CNN	60s3618466(ST 11544 11499400)	04/20/22 04/24/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	5 / WK	L N		N	N	Y	Y	Y	Y	Y	5	242.00	1,210.00	0.00
5	SC	R-PORI	N-CNN	60s3618466(ST 11544 11499400)	04/20/22 04/24/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	4 / WK	L N		N	N	Y	Y	Y	Y	Y	4	176.00	704.00	0.00
6	SC	R-PORI	N-CNN	60s3618466(ST 11544 11499400)	04/19/22 04/24/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	5 / WK	L N		N	Y	Y	Y	Y	Y	Y	5	338.00	1,690.00	0.00
7	SC	R-PORI	N-FXNC	60s3618466(ST 11544 11499400)	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	204.00	204.00	0.00
8	SC	R-PORI	N-FXNC	60s3618466(ST 11544 11499400)	04/25/22 04/25/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	1	338.00	338.00	0.00
9	SC	R-PORI	N-FXNC	60s3618466(ST 11544 11499400)	04/20/22 04/24/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	3 / WK	L N		N	N	Y	Y	Y	Y	Y	3	264.00	792.00	0.00
10	SC	R-PORI	N-FXNC	60s3618466(ST 11544 11499400)	04/20/22 04/24/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	4 / WK	L N		N	N	Y	Y	Y	Y	Y	4	176.00	704.00	0.00
11	SC	R-PORI	N-FXNC	60s3618466(ST 11544 11499400)	04/19/22 04/24/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	4 / WK	L N		N	Y	Y	Y	Y	Y	Y	4	338.00	1,352.00	0.00

Line	SC	R-PORI	N-MNBC	60s3618466(ST)	04/25/22	04/25/22	1 / 0	1	User	74	PORI	NATPOLBD	1 / WK	L	N	Y	N	N	N	N	N	N	N	1	204.00	204.00	0.00
12				11544 11499400					Daypart: 09:00-16:00																		
13				11544 11499400					Daypart: 16:00-19:00																		
14				11544 11499400					Daypart: 19:00-24:00																		
15				11544 11499400					Daypart: 09:00-16:00																		
16				11544 11499400					Daypart: 16:00-19:00																		
17				11544 11499400					Daypart: 19:00-24:00																		
																							Order Lines Total	47.00	13,864.00	0.00	
																							Makegoods Totals	0.00	0.00		

Ad Copy Information:

Order Number: 11499400

60s3618466 11544 11499400 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11264169 BJT22101H	ER22108A04	NONE	60	1	04/20/22 00:00:00	04/25/22 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
Apr 2022	11,376.00	0.00	0.00	0.00	0.00	11,376.00	1,706.40	1,257.06	0.00	8,412.54	0.00	8,412.54	39.00	0.00	0.00	39.00
May 2022	2,488.00	0.00	0.00	0.00	0.00	2,488.00	373.20	274.92	0.00	1,839.88	0.00	1,839.88	8.00	0.00	0.00	8.00
Order Total	13,864.00	0.00	0.00	0.00	0.00	13,864.00	2,079.60	1,531.98	0.00	10,252.42	0.00	10,252.42	47.00	0.00	0.00	47.00

Customer Signature: _____