

Order Number: 11501112

Order No:	11501112	EDI:	Y	Customer:	0039801 AMP - BRIDGET BARTON FOR OREGON - NW	Sales Office:	NATPONational Political	
PO:	62988674	Ext Order:	62988674			Salesperson:	80PODNCC - POR - DALLAS	
Contract No:	3626889	Ext Client:	352			Discount:	15% AGENCY/13% REP FEE	
Reference No:		Estimate:	3573	Bill Address:	AMP - AX MEDIA	Revenue Type:	Ampersand Political Bundle	
		Product:	456			Invoicing Option:	Individual Retail	
Contract Start:	05/02/22					Bill Cycle:	End of Flight	
Contract End:	05/08/22					Payment Terms:		
Last Changed:	04/28/22					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	30s3626889(ST) 3573 11501112	05/02/22 05/08/22	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	152.00	2,128.00	0.00
2	SC	R-PORI	N-FXNC	30s3626889(ST) 3573 11501112	05/02/22 05/08/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD	14 / WK	L	N	Y	Y	Y	Y	Y	Y	Y	Y	14	102.00	1,428.00	0.00
3	SC	R-PORI	N-FXNC	30s3626889(ST) 3573 11501112	05/02/22 05/08/22	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	291.00	2,037.00	0.00
4	SC	R-PORI	N-FXNC	30s3626889(ST) 3573 11501112	05/02/22 05/08/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	21 / WK	L	N	Y	Y	Y	Y	Y	Y	Y	Y	21	135.00	2,835.00	0.00
5	SC	R-PORI	N-FXNC	30s3626889(ST) 3573 11501112	05/02/22 05/08/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD	2 / WK	L	N	Y	Y	Y	Y	Y	Y	Y	Y	2	102.00	204.00	0.00
Order Lines Total																						58.00	8,632.00	0.00		
Makegoods Totals																						0.00	0.00	0.00		

Ad Copy Information:

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30s3626889	3573 11501112 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11266988	BBORG03H	AD22115A32	NONE	30	1	05/02/22 00:00:00	05/08/22 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
May 2022	8,632.00	0.00	0.00	0.00	0.00	8,632.00	1,294.84	953.84	0.00	6,383.32	0.00	6,383.32	58.00	0.00	0.00	58.00
Order Total	8,632.00	0.00	0.00	0.00	0.00	8,632.00	1,294.84	953.84	0.00	6,383.32	0.00	6,383.32	58.00	0.00	0.00	58.00

Customer Signature: _____