

Order Number: 11501460

Order No: 11501460	EDI: Y	Customer: 0039803 AMP - CHRISTINA	Sales Office: NATPONational Political
PO: 62989667	Ext Order: 62989667	STEPHENSON FOR OR - NW	Salesperson: 80POWNCC - POR - WASH DC
Contract No: 3628798	Ext Client:		Discount: 15% AGENCY/13% REP FEE
Reference No:	Estimate: 11616	Bill Address: AMP - BUYING TIME	Revenue Type: Ampersand Political Bundle
	Product:		Invoicing Option: Individual Retail
Contract Start: 05/03/22			Bill Cycle: End of Flight
Contract End: 05/09/22		NCC	Payment Terms:
Last Changed: 05/02/22			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	30s3628798(ST 11616 11501460:30)	05/09/22 05/09/22	1 / 0	1	User Daypart: 05:00-09:00	80	PORI	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	1	161.00	161.00	0.00
2	SC	R-PORI	N-CNN	30s3628798(ST 11616 11501460:30)	05/09/22 05/09/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	1	118.00	118.00	0.00
3	SC	R-PORI	N-CNN	30s3628798(ST 11616 11501460:30)	05/09/22 05/09/22	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	1	335.00	335.00	0.00
4	SC	R-PORI	N-CNN	30s3628798(ST 11616 11501460:30)	05/09/22 05/09/22	1 / 0	1	User Daypart: 19:00-24:00	80	PORI	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	1	394.00	394.00	0.00
5	SC	R-PORI	N-CNN	30s3628798(ST 11616 11501460:30)	05/03/22 05/08/22	1 / 0	1	User Daypart: 05:00-09:00	80	PORI	NATPOLBD	6 / WK	L N		N	Y	Y	Y	Y	Y	Y	6	140.00	840.00	0.00
6	SC	R-PORI	N-CNN	30s3628798(ST 11616 11501460:30)	05/03/22 05/08/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD	6 / WK	L N		N	Y	Y	Y	Y	Y	Y	6	102.00	612.00	0.00
7	SC	R-PORI	N-CNN	30s3628798(ST 11616 11501460:30)	05/03/22 05/08/22	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD	3 / WK	L N		N	Y	Y	Y	Y	Y	Y	3	291.00	873.00	0.00
8	SC	R-PORI	N-CNN	30s3628798(ST 11616 11501460:30)	05/03/22 05/08/22	1 / 0	1	User Daypart: 19:00-24:00	80	PORI	NATPOLBD	3 / WK	L N		N	Y	Y	Y	Y	Y	Y	3	342.00	1,026.00	0.00
9	SC	R-PORI	N-HALL	30s3628798(ST 11616 11501460:30)	05/09/22 05/09/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	1	59.00	59.00	0.00
10	SC	R-PORI	N-HALL	30s3628798(ST 11616 11501460:30)	05/03/22 05/08/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD	4 / WK	L N		N	Y	Y	Y	Y	Y	Y	4	51.00	204.00	0.00
11	SC	R-PORI	N-HGTV	30s3628798(ST 11616 11501460:30)	05/09/22 05/09/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	1	161.00	161.00	0.00

12	SC	R-PORI	N-HGTV	30s3628798(ST 11616 11501460:30	05/03/22	05/08/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD 4 / WK	L N	N Y Y Y Y Y Y	4	140.00	560.00	0.00
13	SC	R-PORI	N-LIF	30s3628798(ST 11616 11501460:30	05/09/22	05/09/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N	1	20.00	20.00	0.00
14	SC	R-PORI	N-LIF	30s3628798(ST 11616 11501460:30	05/09/22	05/09/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N	1	35.00	35.00	0.00
15	SC	R-PORI	N-LIF	30s3628798(ST 11616 11501460:30	05/03/22	05/08/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 6 / WK	L N	N Y Y Y Y Y Y	6	20.00	120.00	0.00
16	SC	R-PORI	N-LIF	30s3628798(ST 11616 11501460:30	05/03/22	05/08/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 6 / WK	L N	N Y Y Y Y Y Y	6	35.00	210.00	0.00
17	SC	R-PORI	N-MAG	30s3628798(ST 11616 11501460:30	05/09/22	05/09/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N	1	9.00	9.00	0.00
18	SC	R-PORI	N-MAG	30s3628798(ST 11616 11501460:30	05/03/22	05/08/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 6 / WK	L N	N Y Y Y Y Y Y	6	9.00	54.00	0.00
19	SC	R-PORI	N-MNBC	30s3628798(ST 11616 11501460:30	05/09/22	05/09/22	1 / 0	1	User Daypart: 05:00-09:00	80	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N	1	161.00	161.00	0.00
20	SC	R-PORI	N-MNBC	30s3628798(ST 11616 11501460:30	05/09/22	05/09/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N	1	118.00	118.00	0.00
21	SC	R-PORI	N-MNBC	30s3628798(ST 11616 11501460:30	05/09/22	05/09/22	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N	1	335.00	335.00	0.00
22	SC	R-PORI	N-MNBC	30s3628798(ST 11616 11501460:30	05/09/22	05/09/22	1 / 0	1	User Daypart: 19:00-24:00	80	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N	1	394.00	394.00	0.00
23	SC	R-PORI	N-MNBC	30s3628798(ST 11616 11501460:30	05/03/22	05/08/22	1 / 0	1	User Daypart: 05:00-09:00	80	PORI	NATPOLBD 4 / WK	L N	N Y Y Y Y Y Y	4	140.00	560.00	0.00
24	SC	R-PORI	N-MNBC	30s3628798(ST 11616 11501460:30	05/03/22	05/08/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD 6 / WK	L N	N Y Y Y Y Y Y	6	102.00	612.00	0.00
25	SC	R-PORI	N-MNBC	30s3628798(ST 11616 11501460:30	05/03/22	05/08/22	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD 3 / WK	L N	N Y Y Y Y Y Y	3	291.00	873.00	0.00
26	SC	R-PORI	N-MNBC	30s3628798(ST 11616 11501460:30	05/03/22	05/08/22	1 / 0	1	User Daypart: 19:00-24:00	80	PORI	NATPOLBD 3 / WK	L N	N Y Y Y Y Y Y	3	342.00	1,026.00	0.00
27	SC	R-PORI	N-WETV	30s3628798(ST 11616 11501460:30	05/09/22	05/09/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N	1	4.00	4.00	0.00
28	SC	R-PORI	N-WETV	30s3628798(ST 11616 11501460:30	05/09/22	05/09/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N	1	10.00	10.00	0.00
29	SC	R-PORI	N-WETV	30s3628798(ST 11616 11501460:30	05/03/22	05/08/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 6 / WK	L N	N Y Y Y Y Y Y	6	4.00	24.00	0.00
30	SC	R-PORI	N-WETV	30s3628798(ST 11616 11501460:30	05/03/22	05/08/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 6 / WK	L N	N Y Y Y Y Y Y	6	10.00	60.00	0.00

Order Lines Total	87.00	9,968.00	0.00
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 11501460

30s3628798 11616 11501460:30 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11267251 CS01SDC22H	AL22115D01	NONE	30	1	05/03/22 00:00:00	05/03/22 23:59:00	None

Order Summary :

Order Number: 11501460

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	9,968.00	0.00	0.00	0.00	0.00	9,968.00	1,495.31	1,101.48	0.00	7,371.21	0.00	7,371.21	87.00	0.00	0.00	87.00
Order Total	9,968.00	0.00	0.00	0.00	0.00	9,968.00	1,495.31	1,101.48	0.00	7,371.21	0.00	7,371.21	87.00	0.00	0.00	87.00

Customer Signature: _____