

Order Number: 11501977

Order No:	11501977	EDI:	Y	Customer:	0039758 AMP - JAMIE FOR	Sales Office:	NATPONational Political	
PO:	62991724	Ext Order:	62991724		OREGON - NW	Salesperson:	80POWNCC - POR - WASH DC	
Contract No:	3632872	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:	05/06/22					Bill Cycle:	End of Flight	
Contract End:	05/17/22				NCC	Payment Terms:		
Last Changed:	05/05/22					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	30s3632872(ST 30s3632872	05/06/22 05/08/22	1 / 0	1	User Daypart: 05:00-09:00	80	PORI	NATPOLBD	3 / WK	L	N	N	N	N	N	Y	Y	Y	3	140.00	420.00	0.00
2	SC	R-PORI	N-CNN	30s3632872(ST 30s3632872	05/06/22 05/08/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD	4 / WK	L	N	N	N	N	N	Y	Y	Y	4	102.00	408.00	0.00
3	SC	R-PORI	N-CNN	30s3632872(ST 30s3632872	05/06/22 05/08/22	1 / 0	1	User Daypart: 19:00-24:00	80	PORI	NATPOLBD	2 / WK	L	N	N	N	N	N	Y	Y	Y	2	342.00	684.00	0.00
4	SC	R-PORI	N-CNN	30s3632872(ST 30s3632872	05/16/22 05/16/22	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	30s3632872(ST 30s3632872	05/16/22 05/17/22	1 / 0	1	User Daypart: 05:00-09:00	80	PORI	NATPOLBD	2 / WK	L	N	Y	Y	N	N	N	N	N	2	161.00	322.00	0.00
6	SC	R-PORI	N-CNN	30s3632872(ST 30s3632872	05/16/22 05/17/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD	1 / WK	L	N	Y	Y	N	N	N	N	N	1	118.00	118.00	0.00
7	SC	R-PORI	N-CNN	30s3632872(ST 30s3632872	05/09/22 05/15/22	1 / 0	1	User Daypart: 05:00-09:00	80	PORI	NATPOLBD	5 / WK	L	N	Y	Y	Y	Y	Y	Y	Y	5	161.00	805.00	0.00
8	SC	R-PORI	N-CNN	30s3632872(ST 30s3632872	05/09/22 05/15/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD	4 / WK	L	N	Y	Y	Y	Y	Y	Y	Y	4	118.00	472.00	0.00
9	SC	R-PORI	N-CNN	30s3632872(ST 30s3632872	05/09/22 05/15/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD	1 / WK	L	N	Y	Y	Y	Y	Y	Y	Y	1	118.00	118.00	0.00
10	SC	R-PORI	N-CNN	30s3632872(ST 30s3632872	05/09/22 05/15/22	1 / 0	1	User Daypart: 19:00-24:00	80	PORI	NATPOLBD	4 / WK	L	N	Y	Y	Y	Y	Y	Y	Y	4	394.00	1,576.00	0.00
11	SC	R-PORI	N-CNN	30s3632872(ST 30s3632872	05/09/22 05/15/22	1 / 0	1	User Daypart: 19:00-24:00	80	PORI	NATPOLBD	1 / WK	L	N	Y	Y	Y	Y	Y	Y	Y	1	394.00	394.00	0.00

12	SC	R-PORI	N-MNBC	30s3632872(ST 30s3632872	05/06/22	05/08/22	1 / 0	1	User Daypart: 05:00-09:00	80	PORI	NATPOLBD 2 / WK	L N	N N N N Y Y Y	2	140.00	280.00	0.00
13	SC	R-PORI	N-MNBC	30s3632872(ST 30s3632872	05/06/22	05/08/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD 2 / WK	L N	N N N N Y Y Y	2	102.00	204.00	0.00
14	SC	R-PORI	N-MNBC	30s3632872(ST 30s3632872	05/06/22	05/08/22	1 / 0	1	User Daypart: 19:00-24:00	80	PORI	NATPOLBD 2 / WK	L N	N N N N Y Y Y	2	342.00	684.00	0.00
15	SC	R-PORI	N-MNBC	30s3632872(ST 30s3632872	05/16/22	05/16/22	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
16	SC	R-PORI	N-MNBC	30s3632872(ST 30s3632872	05/16/22	05/17/22	1 / 0	1	User Daypart: 05:00-09:00	80	PORI	NATPOLBD 2 / WK	L N	Y Y N N N N N	2	161.00	322.00	0.00
17	SC	R-PORI	N-MNBC	30s3632872(ST 30s3632872	05/16/22	05/17/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD 1 / WK	L N	Y Y N N N N N	1	118.00	118.00	0.00
18	SC	R-PORI	N-MNBC	30s3632872(ST 30s3632872	05/09/22	05/15/22	1 / 0	1	User Daypart: 05:00-09:00	80	PORI	NATPOLBD 6 / WK	L N	Y Y Y Y Y Y Y	6	161.00	966.00	0.00
19	SC	R-PORI	N-MNBC	30s3632872(ST 30s3632872	05/09/22	05/15/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD 4 / WK	L N	Y Y Y Y Y Y Y	4	118.00	472.00	0.00
20	SC	R-PORI	N-MNBC	30s3632872(ST 30s3632872	05/09/22	05/15/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD 1 / WK	L N	Y Y Y Y Y Y Y	1	118.00	118.00	0.00
21	SC	R-PORI	N-MNBC	30s3632872(ST 30s3632872	05/09/22	05/15/22	1 / 0	1	User Daypart: 19:00-24:00	80	PORI	NATPOLBD 4 / WK	L N	Y Y Y Y Y Y Y	4	394.00	1,576.00	0.00

Order Lines Total	53.00	10,845.00	0.00
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 11501977

30s3632872 30s3632872 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11264157 JMS02SDC22H	ER22108A07	NONE	30	1	05/06/22 00:00:00	05/22/22 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	10,845.00	0.00	0.00	0.00	0.00	10,845.00	1,626.83	1,198.38	0.00	8,019.79	0.00	8,019.79	53.00	0.00	0.00	53.00
Order Total	10,845.00	0.00	0.00	0.00	0.00	10,845.00	1,626.83	1,198.38	0.00	8,019.79	0.00	8,019.79	53.00	0.00	0.00	53.00

Customer Signature: _____