



Order Number: 11502890

<b>Order No:</b> 11502890	<b>EDI:</b> Y	<b>Customer:</b> 0039550 AMP - TOBIAS READ FOR GOVERNOR - NW	<b>Sales Office:</b> NATPONational Political
<b>PO:</b> 62994961	<b>Ext Order:</b> 62994961		<b>Salesperson:</b> 80POLNCC - POR - LA
<b>Contract No:</b> 3638852	<b>Ext Client:</b>		<b>Discount:</b> 15% AGENCY/13% REP FEE
<b>Reference No:</b>	<b>Estimate:</b> ATS 5/10-5/17	<b>Bill Address:</b> AMP - AKPD MESSAGE & MEDIA	<b>Revenue Type:</b> Ampersand Political Bundle
	<b>Product:</b>		<b>Invoicing Option:</b> Individual Retail
<b>Contract Start:</b> 05/14/22			<b>Bill Cycle:</b> End of Flight
<b>Contract End:</b> 05/17/22		NCC	<b>Payment Terms:</b>
<b>Last Changed:</b> 05/13/22			<b>Notarize Invoice:</b> N
<b>Invoice Notes :</b> PORTLAND, Priority code NP=80, IP=74, see key on FCC site			<b>Requires ANACAB:</b> N
<b>Invoice Notes:</b> 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	30s3638852(ST 3638852)	05/16/22 05/17/22	1 / 0	1	User Daypart: 05:00-09:00	80	PORI	NATPOLBD	1 / WK	L	N	Y	Y	N	N	N	N	N	1	161.00	161.00	0.00
2	SC	R-PORI	N-CNN	30s3638852(ST 3638852)	05/14/22 05/15/22	1 / 0	1	User Daypart: 05:00-09:00	80	PORI	NATPOLBD	1 / WK	L	N	N	N	N	N	N	Y	Y	1	161.00	161.00	0.00
3	SC	R-PORI	N-CNN	30s3638852(ST 3638852)	05/14/22 05/15/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD	1 / WK	L	N	N	N	N	N	N	Y	Y	1	118.00	118.00	0.00
4	SC	R-PORI	N-CNN	30s3638852(ST 3638852)	05/14/22 05/15/22	1 / 0	1	User Daypart: 19:00-24:00	80	PORI	NATPOLBD	1 / WK	L	N	N	N	N	N	N	Y	Y	1	394.00	394.00	0.00
5	SC	R-PORI	N-MNBC	30s3638852(ST 3638852)	05/16/22 05/17/22	1 / 0	1	User Daypart: 05:00-09:00	80	PORI	NATPOLBD	1 / WK	L	N	Y	Y	N	N	N	N	N	1	161.00	161.00	0.00
6	SC	R-PORI	N-MNBC	30s3638852(ST 3638852)	05/14/22 05/15/22	1 / 0	1	User Daypart: 05:00-09:00	80	PORI	NATPOLBD	1 / WK	L	N	N	N	N	N	N	Y	Y	1	161.00	161.00	0.00
7	SC	R-PORI	N-MNBC	30s3638852(ST 3638852)	05/14/22 05/15/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD	1 / WK	L	N	N	N	N	N	N	Y	Y	1	118.00	118.00	0.00
8	SC	R-PORI	N-MNBC	30s3638852(ST 3638852)	05/14/22 05/15/22	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD	1 / WK	L	N	N	N	N	N	N	Y	Y	1	335.00	335.00	0.00
9	SC	R-PORI	N-MNBC	30s3638852(ST 3638852)	05/14/22 05/15/22	1 / 0	1	User Daypart: 19:00-24:00	80	PORI	NATPOLBD	1 / WK	L	N	N	N	N	N	N	Y	Y	1	394.00	394.00	0.00
																						<b>Order Lines Total</b>	<b>9.00</b>	<b>2,003.00</b>	<b>0.00</b>
																						<b>Makegoods Totals</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Ad Copy Information:**

Order Number: 11502890

30s3638852 3638852 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11267964 TR2206TH	AD22117A42	NONE	30	1	05/14/22 00:00:00	05/17/22 23:59:00	None
NE11272087 TR2207TH	AD22123B13	NONE	30	3	05/14/22 00:00:00	05/17/22 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	2,003.00	0.00	0.00	0.00	0.00	2,003.00	300.51	221.39	0.00	1,481.10	0.00	1,481.10	9.00	0.00	0.00	9.00
<b>Order Total</b>	<b>2,003.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,003.00</b>	<b>300.51</b>	<b>221.39</b>	<b>0.00</b>	<b>1,481.10</b>	<b>0.00</b>	<b>1,481.10</b>	<b>9.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9.00</b>

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