

Order Number: 11502975

Order No:	11502975	EDI:	Y	Customer:	0039919 AMP - ANDREA	Sales Office:	NATPONational Political	
PO:	62995664	Ext Order:	62995664		SALINAS FOR OREGON - NW	Salesperson:	80POWNCC - POR - WASH DC	
Contract No:	3639869	Ext Client:				Discount:	15% AGENCY/13% REP FEE	
Reference No:		Estimate:		Bill Address:	AMP - LC MEDIA	Revenue Type:	Ampersand Political Bundle	
		Product:				Invoicing Option:	Individual Retail	
Contract Start:	05/17/22					Bill Cycle:	End of Flight	
Contract End:	05/17/22					Payment Terms:		
Last Changed:	05/17/22					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-AEN	30s3639869(ST 30s3639869	05/17/22 05/17/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	2 / WK	L N		N	Y	N	N	N	N	N	2	11.00	22.00	0.00
2	SC	R-PORI	N-AEN	30s3639869(ST 30s3639869	05/17/22 05/17/22	1 / 0	1	User Daypart: 09:00-12:00	74	PORI	NATPOLBD	3 / WK	L N		N	Y	N	N	N	N	N	3	29.00	87.00	0.00
3	SC	R-PORI	N-AMC	30s3639869(ST 30s3639869	05/17/22 05/17/22	1 / 0	1	User Daypart: 09:00-12:00	74	PORI	NATPOLBD	3 / WK	L N		N	Y	N	N	N	N	N	3	20.00	60.00	(20.00)
4	SC	R-PORI	N-BRVO	30s3639869(ST 30s3639869	05/17/22 05/17/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	3 / WK	L N		N	Y	N	N	N	N	N	3	9.00	27.00	(9.00)
5	SC	R-PORI	N-HALL	30s3639869(ST 30s3639869	05/17/22 05/17/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	1 / WK	L N		N	Y	N	N	N	N	N	1	14.00	14.00	0.00
6	SC	R-PORI	N-HALL	30s3639869(ST 30s3639869	05/17/22 05/17/22	1 / 0	1	User Daypart: 09:00-12:00	74	PORI	NATPOLBD	4 / WK	L N		N	Y	N	N	N	N	N	4	20.00	80.00	(60.00)
7	SC	R-PORI	N-HGTV	30s3639869(ST 30s3639869	05/17/22 05/17/22	1 / 0	1	User Daypart: 09:00-12:00	74	PORI	NATPOLBD	3 / WK	L N		N	Y	N	N	N	N	N	3	55.00	165.00	(110.00)
8	SC	R-PORI	N-FOOD	30s3639869(ST 30s3639869	05/17/22 05/17/22	1 / 0	1	User Daypart: 09:00-12:00	80	PORI	NATPOLBD	4 / WK	L N		N	Y	N	N	N	N	N	4	103.00	412.00	(206.00)
9	SC	R-PORI	N-LIF	30s3639869(ST 30s3639869	05/17/22 05/17/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	3 / WK	L N		N	Y	N	N	N	N	N	3	7.00	21.00	0.00
10	SC	R-PORI	N-LIF	30s3639869(ST 30s3639869	05/17/22 05/17/22	1 / 0	1	User Daypart: 09:00-12:00	74	PORI	NATPOLBD	4 / WK	L N		N	Y	N	N	N	N	N	4	20.00	80.00	(40.00)
11	SC	R-PORI	N-LMN	30s3639869(ST 30s3639869	05/17/22 05/17/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	2 / WK	L N		N	Y	N	N	N	N	N	2	7.00	14.00	0.00

12 SC R-PORI N-LMN 30s3639869(ST 05/17/22 05/17/22 1 / 0 1 User 74 PORI NATPOLBD 4 /WK L N N Y N N N N N 4 10.00 40.00 (10.00)
 30s3639869 Daypart: 09:00-12:00

Order Lines Total 36.00 1,022.00 (455.00)
 Makegoods Totals 0.00 0.00

Ad Copy Information:

Order Number: 11502975

30s3639869 30s3639869 (ST) Tape No. Class Length Weight Start Thru Limitations:
 NE11274901 TV102X18022H AD22129A39 NONE 30 1 05/17/22 00:00:00 05/22/22 23:59:00 None

Order Summary :

Order Number: 11502975

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	1,022.00	-455.00	0.00	0.00	0.00	567.00	85.04	62.63	0.00	419.33	0.00	419.33	36.00	0.00	0.00	36.00
Order Total	1,022.00	-455.00	0.00	0.00	0.00	567.00	85.04	62.63	0.00	419.33	0.00	419.33	36.00	0.00	0.00	36.00

Customer Signature: _____