

Order Number: 11505372

Order No: 11505372	EDI: Y	Customer: 0039760 AMP - RUN BETSY RUN - NW	Sales Office: NATPONational Political
PO: 63001907	Ext Order: 63001907		Salesperson: 80POWNCC - POR - WASH DC
Contract No: 3653393	Ext Client: 1632		Discount: 15% AGENCY/13% REP FEE
Reference No:	Estimate: 11813	Bill Address: TARGETED PLATFORM MEDIA - AMP	Revenue Type: Ampersand Political Bundle
	Product: 1647		Invoicing Option: Individual Retail
Contract Start: 06/07/22			Bill Cycle: End of Flight
Contract End: 06/13/22			Payment Terms:
Last Changed: 06/06/22			Notarize Invoice: N
Invoice Notes : Portland, Priority code NP=80, IP=74, see key on FCC site for zone/network information			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	M	T	W	T	F	S	S	Total Ad units	Rate	\$Total	\$Dropped	
1	SC	R-PORI	N-CNN	30s3653393(ST 11813 11505372)	06/07/22 06/12/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	13 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	13	110.00	1,430.00	0.00
2	SC	R-PORI	N-CNN	30s3653393(ST 11813 11505372)	06/13/22 06/13/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	2 / WK	L N	Y	N	N	N	N	N	N	N	2	110.00	220.00	0.00
3	SC	R-PORI	N-CNN	30s3653393(ST 11813 11505372)	06/07/22 06/12/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	18 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	18	80.00	1,440.00	0.00
4	SC	R-PORI	N-CNN	30s3653393(ST 11813 11505372)	06/13/22 06/13/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	3 / WK	L N	Y	N	N	N	N	N	N	N	3	80.00	240.00	0.00
5	SC	R-PORI	N-CNN	30s3653393(ST 11813 11505372)	06/07/22 06/12/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	9 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	9	230.00	2,070.00	0.00
6	SC	R-PORI	N-CNN	30s3653393(ST 11813 11505372)	06/13/22 06/13/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	N	1	230.00	230.00	0.00
7	SC	R-PORI	N-CNN	30s3653393(ST 11813 11505372)	06/07/22 06/12/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	15 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	15	270.00	4,050.00	0.00
8	SC	R-PORI	N-CNN	30s3653393(ST 11813 11505372)	06/13/22 06/13/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	2 / WK	L N	Y	N	N	N	N	N	N	N	2	270.00	540.00	0.00
9	SC	R-PORI	N-FXNC	30s3653393(ST 11813 11505372)	06/07/22 06/12/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	12 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	12	120.00	1,440.00	0.00
10	SC	R-PORI	N-FXNC	30s3653393(ST 11813 11505372)	06/13/22 06/13/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	2 / WK	L N	Y	N	N	N	N	N	N	N	2	120.00	240.00	0.00
11	SC	R-PORI	N-FXNC	30s3653393(ST 11813 11505372)	06/07/22 06/12/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	18 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	18	80.00	1,440.00	0.00

12	SC	R-PORI	N-FXNC	30s3653393(ST 11813 11505372	06/13/22	06/13/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 3 / WK	L N	Y N N N N N N N	3	80.00	240.00	0.00
13	SC	R-PORI	N-FXNC	30s3653393(ST 11813 11505372	06/07/22	06/12/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 9 / WK	L N	N Y Y Y Y Y Y Y	9	230.00	2,070.00	0.00
14	SC	R-PORI	N-FXNC	30s3653393(ST 11813 11505372	06/13/22	06/13/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	230.00	230.00	0.00
15	SC	R-PORI	N-FXNC	30s3653393(ST 11813 11505372	06/07/22	06/12/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 15 / WK	L N	N Y Y Y Y Y Y Y	15	270.00	4,050.00	0.00
16	SC	R-PORI	N-FXNC	30s3653393(ST 11813 11505372	06/13/22	06/13/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 2 / WK	L N	Y N N N N N N N	2	270.00	540.00	0.00
17	SC	R-PORI	N-MNBC	30s3653393(ST 11813 11505372	06/07/22	06/12/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD 13 / WK	L N	N Y Y Y Y Y Y Y	13	110.00	1,430.00	0.00
18	SC	R-PORI	N-MNBC	30s3653393(ST 11813 11505372	06/13/22	06/13/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD 2 / WK	L N	Y N N N N N N N	2	110.00	220.00	0.00
19	SC	R-PORI	N-MNBC	30s3653393(ST 11813 11505372	06/07/22	06/12/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 18 / WK	L N	N Y Y Y Y Y Y Y	18	80.00	1,440.00	0.00
20	SC	R-PORI	N-MNBC	30s3653393(ST 11813 11505372	06/13/22	06/13/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 3 / WK	L N	Y N N N N N N N	3	80.00	240.00	0.00
21	SC	R-PORI	N-MNBC	30s3653393(ST 11813 11505372	06/07/22	06/12/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 9 / WK	L N	N Y Y Y Y Y Y Y	9	230.00	2,070.00	0.00
22	SC	R-PORI	N-MNBC	30s3653393(ST 11813 11505372	06/13/22	06/13/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	230.00	230.00	0.00
23	SC	R-PORI	N-MNBC	30s3653393(ST 11813 11505372	06/07/22	06/12/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 15 / WK	L N	N Y Y Y Y Y Y Y	15	270.00	4,050.00	0.00
24	SC	R-PORI	N-MNBC	30s3653393(ST 11813 11505372	06/13/22	06/13/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 2 / WK	L N	Y N N N N N N N	2	270.00	540.00	0.00

Order Lines Total	188.00	30,690.00	0.00
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 11505372

30s3653393 11813 11505372 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11288960 BJT22104H	ER22156A02	NONE	30	1	06/07/22 00:00:00	06/13/22 23:59:00	None

Order Summary :

Order Number: 11505372

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
Jun 2022	30,690.00	0.00	0.00	0.00	0.00	30,690.00	4,603.50	3,391.28	0.00	22,695.22	0.00	22,695.22	188.00	0.00	0.00	188.00
Order Total	30,690.00	0.00	0.00	0.00	0.00	30,690.00	4,603.50	3,391.28	0.00	22,695.22	0.00	22,695.22	188.00	0.00	0.00	188.00

Customer Signature: _____