

Order Number: 11502971

Order No: 11502971	EDI: Y	Customer: 0039760 AMP - RUN BETSY RUN - NW	Sales Office: NATPONational Political
PO: 62995478	Ext Order: 62995478		Salesperson: 80POWNCC - POR - WASH DC
Contract No: 3639701	Ext Client: 1632		Discount: 15% AGENCY/13% REP FEE
Reference No:	Estimate: 11713	Bill Address: TARGETED PLATFORM MEDIA - AMP	Revenue Type: Ampersand Political Bundle
	Product: 1647		Invoicing Option: Individual Retail
Contract Start: 05/17/22			Bill Cycle: End of Flight
Contract End: 05/22/22			Payment Terms:
Last Changed: 05/16/22			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	30s3639701(ST 11713 11502971	05/17/22 05/22/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	16 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	16	110.00	1,760.00	0.00
2	SC	R-PORI	N-CNN	30s3639701(ST 11713 11502971	05/17/22 05/22/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	24 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	24	80.00	1,920.00	0.00
3	SC	R-PORI	N-CNN	30s3639701(ST 11713 11502971	05/17/22 05/22/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	10 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	10	230.00	2,300.00	0.00
4	SC	R-PORI	N-CNN	30s3639701(ST 11713 11502971	05/17/22 05/22/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	17 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	17	270.00	4,590.00	0.00
5	SC	R-PORI	N-FXNC	30s3639701(ST 11713 11502971	05/17/22 05/22/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	16 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	16	120.00	1,920.00	0.00
6	SC	R-PORI	N-FXNC	30s3639701(ST 11713 11502971	05/17/22 05/22/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	24 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	24	80.00	1,920.00	0.00
7	SC	R-PORI	N-FXNC	30s3639701(ST 11713 11502971	05/17/22 05/22/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	10 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	10	230.00	2,300.00	0.00
8	SC	R-PORI	N-FXNC	30s3639701(ST 11713 11502971	05/17/22 05/22/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	17 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	17	270.00	4,590.00	0.00
9	SC	R-PORI	N-MNBC	30s3639701(ST 11713 11502971	05/17/22 05/22/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	16 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	16	110.00	1,760.00	0.00
10	SC	R-PORI	N-MNBC	30s3639701(ST 11713 11502971	05/17/22 05/22/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	24 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	24	80.00	1,920.00	0.00
11	SC	R-PORI	N-MNBC	30s3639701(ST 11713 11502971	05/17/22 05/22/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	10 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	10	230.00	2,300.00	0.00

12 SC R-PORI N-MNBC 30s3639701(ST 05/17/22 05/22/22 1 / 0 1 User 74 PORI NATPOLBD 17 / WK L N N Y Y Y Y Y Y 17 270.00 4,590.00 0.00
 11713 11502971 Daypart: 19:00-24:00

Order Lines Total 201.00 31,870.00 0.00
 Makegoods Totals 0.00 0.00

Ad Copy Information:

Order Number: 11502971

30s3639701 11713 11502971 (ST) Tape No. Class Length Weight Start Thru Limitations:
 NE11279405 BJT22103H ER22136A06 NONE 30 1 05/17/22 00:00:00 05/22/22 23:59:00 None

Order Summary :

Order Number: 11502971

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	31,870.00	0.00	0.00	0.00	0.00	31,870.00	4,780.53	3,521.66	0.00	23,567.81	0.00	23,567.81	201.00	0.00	0.00	201.00
Order Total	31,870.00	0.00	0.00	0.00	0.00	31,870.00	4,780.53	3,521.66	0.00	23,567.81	0.00	23,567.81	201.00	0.00	0.00	201.00

Customer Signature: _____