

Order Number: 11498711

Order No: 11498711	EDI: Y	Customer: 0039702 AMP - HMP 2022	Sales Office: NATPONational Political
PO: 62982235	Ext Order: 62982235	PROJ202452 - NW	Salesperson: 80POWNCC - POR - WASH DC
Contract No: 3612931	Ext Client:		Discount: 15% AGENCY/13% REP FEE
Reference No:	Estimate: 10554	Bill Address: AMP - GREER MARGOLIS MITCHELL	Revenue Type: Ampersand Political Bundle
	Product: 04190425	BURNS	Invoicing Option: Individual Retail
Contract Start: 04/19/22			Bill Cycle: End of Flight
Contract End: 04/25/22		NCC	Payment Terms:
Last Changed: 04/11/22			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	M	T	W	T	F	S	S	Total Ad units	Rate	\$Total	\$Dropped	
1	SC	R-PORI	N-CNN	30s3612931(ST 10554 11498711)	04/19/22 04/24/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	9 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	9	152.00	1,368.00	0.00
2	SC	R-PORI	N-CNN	30s3612931(ST 10554 11498711)	04/25/22 04/25/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	N	1	175.00	175.00	0.00
3	SC	R-PORI	N-CNN	30s3612931(ST 10554 11498711)	04/19/22 04/24/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	9 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	9	110.00	990.00	0.00
4	SC	R-PORI	N-CNN	30s3612931(ST 10554 11498711)	04/25/22 04/25/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	N	1	127.00	127.00	0.00
5	SC	R-PORI	N-CNN	30s3612931(ST 10554 11498711)	04/19/22 04/24/22	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	317.00	2,853.00	0.00
6	SC	R-PORI	N-CNN	30s3612931(ST 10554 11498711)	04/25/22 04/25/22	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	365.00	365.00	0.00
7	SC	R-PORI	N-CNN	30s3612931(ST 10554 11498711)	04/19/22 04/24/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	9 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	9	372.00	3,348.00	0.00
8	SC	R-PORI	N-CNN	30s3612931(ST 10554 11498711)	04/25/22 04/25/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	N	1	428.00	428.00	0.00
9	SC	R-PORI	N-MNBC	30s3612931(ST 10554 11498711)	04/19/22 04/24/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	9 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	9	152.00	1,368.00	0.00
10	SC	R-PORI	N-MNBC	30s3612931(ST 10554 11498711)	04/25/22 04/25/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	N	1	175.00	175.00	0.00
11	SC	R-PORI	N-MNBC	30s3612931(ST 10554 11498711)	04/19/22 04/24/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	9 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	9	110.00	990.00	0.00

12	SC	R-PORI	N-MNBC	30s3612931(ST 10554 11498711	04/25/22	04/25/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	1 / WK	L N	Y N N N N N N N	1	127.00	127.00	0.00
13	SC	R-PORI	N-MNBC	30s3612931(ST 10554 11498711	04/19/22	04/24/22	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	317.00	2,853.00	0.00
14	SC	R-PORI	N-MNBC	30s3612931(ST 10554 11498711	04/25/22	04/25/22	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	365.00	365.00	0.00
15	SC	R-PORI	N-MNBC	30s3612931(ST 10554 11498711	04/19/22	04/24/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	9 / WK	L N	N Y Y Y Y Y Y Y	9	372.00	3,348.00	0.00
16	SC	R-PORI	N-MNBC	30s3612931(ST 10554 11498711	04/25/22	04/25/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	1 / WK	L N	Y N N N N N N N	1	428.00	428.00	0.00

Order Lines Total	80.00	19,308.00	0.00
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 11498711

30s3612931 10554 11498711 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:	
NE11260520	HMP22OR06T01H	ER22098B50	NONE	30	1	04/19/22 00:00:00	04/25/22 23:59:00	None
NE11260521	HMP22OR06T02H	ER22098B41	NONE	30	1	04/19/22 00:00:00	04/25/22 23:59:00	None

Order Summary :

Order Number: 11498711

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
Apr 2022	17,118.00	0.00	0.00	0.00	0.00	17,118.00	2,567.70	1,891.53	0.00	12,658.77	0.00	12,658.77	72.00	0.00	0.00	72.00
May 2022	2,190.00	0.00	0.00	0.00	0.00	2,190.00	328.50	241.98	0.00	1,619.52	0.00	1,619.52	8.00	0.00	0.00	8.00
Order Total	19,308.00	0.00	0.00	0.00	0.00	19,308.00	2,896.20	2,133.51	0.00	14,278.29	0.00	14,278.29	80.00	0.00	0.00	80.00

Customer Signature: _____