



Order Number: 11500401

<b>Order No:</b> 11500401	<b>EDI:</b> Y	<b>Customer:</b> 0039760 AMP - RUN BETSY RUN - NW	<b>Sales Office:</b> NATPONational Political
<b>PO:</b> 62986782	<b>Ext Order:</b> 62986782		<b>Salesperson:</b> 80POWNCC - POR - WASH DC
<b>Contract No:</b> 3622709	<b>Ext Client:</b> 1632		<b>Discount:</b> 15% AGENCY/13% REP FEE
<b>Reference No:</b>	<b>Estimate:</b> 11561	<b>Bill Address:</b> TARGETED PLATFORM MEDIA - AMP	<b>Revenue Type:</b> Ampersand Political Bundle
	<b>Product:</b> 1647		<b>Invoicing Option:</b> Individual Retail
<b>Contract Start:</b> 04/26/22			<b>Bill Cycle:</b> End of Flight
<b>Contract End:</b> 05/02/22			<b>Payment Terms:</b>
<b>Last Changed:</b> 04/22/22			<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	60s3622709(ST 11561 11500401 60)	04/26/22	05/01/22	1 / 0	1 User	74	PORI	NATPOLBD	4 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	4	280.00	1,120.00	0.00
					05/02/22	05/02/22	1 / 0	1 User	74	PORI	NATPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	N	1	280.00	280.00	0.00
					04/26/22	05/01/22	1 / 0	1 User	74	PORI	NATPOLBD	5 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	5	204.00	1,020.00	0.00
					05/02/22	05/02/22	1 / 0	1 User	74	PORI	NATPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	N	1	204.00	204.00	0.00
					04/26/22	05/01/22	1 / 0	1 User	74	PORI	NATPOLBD	4 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	4	684.00	2,736.00	0.00
					05/02/22	05/02/22	1 / 0	1 User	74	PORI	NATPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	N	1	684.00	684.00	0.00
					04/26/22	05/01/22	1 / 0	1 User	74	PORI	NATPOLBD	4 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	4	304.00	1,216.00	0.00
					05/02/22	05/02/22	1 / 0	1 User	74	PORI	NATPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	N	1	304.00	304.00	0.00
					04/26/22	05/01/22	1 / 0	1 User	74	PORI	NATPOLBD	5 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	5	204.00	1,020.00	0.00
					05/02/22	05/02/22	1 / 0	1 User	74	PORI	NATPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	N	1	204.00	204.00	0.00
					04/26/22	05/01/22	1 / 0	1 User	74	PORI	NATPOLBD	5 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	5	684.00	3,420.00	0.00

Line	SC	R-PORI	N-FXNC	60s3622709(ST 11561 11500401 60	05/02/22	05/02/22	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	684.00	684.00	0.00
12																		
13																		
14																		
15																		
16																		
17																		
18																		
															<b>Order Lines Total</b>	<b>49.00</b>	<b>20,548.00</b>	<b>0.00</b>
															<b>Makegoods Totals</b>	<b>0.00</b>	<b>0.00</b>	

Ad Copy Information:

Order Number: 11500401

60s3622709 11561 11500401 60 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11264169 BJT22101H	ER22108A04	NONE	60	1	04/26/22 00:00:00	05/02/22 23:59:00	None

Order Summary :

Order Number: 11500401

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	20,548.00	0.00	0.00	0.00	0.00	20,548.00	3,082.37	2,270.50	0.00	15,195.13	0.00	15,195.13	49.00	0.00	0.00	49.00
<b>Order Total</b>	<b>20,548.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,548.00</b>	<b>3,082.37</b>	<b>2,270.50</b>	<b>0.00</b>	<b>15,195.13</b>	<b>0.00</b>	<b>15,195.13</b>	<b>49.00</b>	<b>0.00</b>	<b>0.00</b>	<b>49.00</b>

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