



Order Number: 11503810

<b>Order No:</b> 11503810	<b>EDI:</b> Y	<b>Customer:</b> 0039760 AMP - RUN BETSY RUN - NW	<b>Sales Office:</b> NATPONational Political
<b>PO:</b> 62998317	<b>Ext Order:</b> 62998317		<b>Salesperson:</b> 80POWNCC - POR - WASH DC
<b>Contract No:</b> 3645513	<b>Ext Client:</b> 1632		<b>Discount:</b> 15% AGENCY/13% REP FEE
<b>Reference No:</b>	<b>Estimate:</b> 11771	<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> 05/25/22			<b>Bill Cycle:</b> End of Flight
<b>Contract End:</b> 05/26/22			<b>Payment Terms:</b>
<b>Last Changed:</b> 05/24/22			<b>Notarize Invoice:</b> N
<b>Invoice Notes :</b> Portland, Priority code NP=80, IP=74, see key on FCC site for zone/network information			<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	M	T	W	T	F	S	S	Total Ad units	Rate	\$Total	\$Dropped
1	SC	R-PORI	N-CNN	30s3645513(ST 11771 11503810:30)	05/25/22 05/26/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	5 / WK	L N	N	N	Y	Y	N	N	N	5	110.00	550.00	0.00
2	SC	R-PORI	N-CNN	30s3645513(ST 11771 11503810:30)	05/25/22 05/26/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	6 / WK	L N	N	N	Y	Y	N	N	N	6	80.00	480.00	0.00
3	SC	R-PORI	N-CNN	30s3645513(ST 11771 11503810:30)	05/25/22 05/26/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	3 / WK	L N	N	N	Y	Y	N	N	N	3	230.00	690.00	0.00
4	SC	R-PORI	N-CNN	30s3645513(ST 11771 11503810:30)	05/25/22 05/26/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	5 / WK	L N	N	N	Y	Y	N	N	N	5	270.00	1,350.00	0.00
5	SC	R-PORI	N-FXNC	30s3645513(ST 11771 11503810:30)	05/25/22 05/26/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	4 / WK	L N	N	N	Y	Y	N	N	N	4	120.00	480.00	0.00
6	SC	R-PORI	N-FXNC	30s3645513(ST 11771 11503810:30)	05/25/22 05/26/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	6 / WK	L N	N	N	Y	Y	N	N	N	6	80.00	480.00	0.00
7	SC	R-PORI	N-FXNC	30s3645513(ST 11771 11503810:30)	05/25/22 05/26/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	3 / WK	L N	N	N	Y	Y	N	N	N	3	230.00	690.00	0.00
8	SC	R-PORI	N-FXNC	30s3645513(ST 11771 11503810:30)	05/25/22 05/26/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	4 / WK	L N	N	N	Y	Y	N	N	N	4	270.00	1,080.00	0.00
9	SC	R-PORI	N-MNBC	30s3645513(ST 11771 11503810:30)	05/25/22 05/26/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	5 / WK	L N	N	N	Y	Y	N	N	N	5	110.00	550.00	0.00
10	SC	R-PORI	N-MNBC	30s3645513(ST 11771 11503810:30)	05/25/22 05/26/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	6 / WK	L N	N	N	Y	Y	N	N	N	6	80.00	480.00	0.00
11	SC	R-PORI	N-MNBC	30s3645513(ST 11771 11503810:30)	05/25/22 05/26/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	3 / WK	L N	N	N	Y	Y	N	N	N	3	230.00	690.00	0.00

12	SC	R-PORI	N-MNBC	30s3645513(ST 11771 11503810:30	05/25/22	05/26/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 4 / WK	L N	N N Y Y N N N	4	270.00	1,080.00	0.00
13	SC	R-PORI	N-FXNC	30s3645513(ST 11771 11503810:30	05/26/22	05/26/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD 1 / WK	L N	N N N Y N N N	1	120.00	120.00	0.00

Order Lines Total	55.00	8,720.00	0.00
Makegoods Totals	0.00	0.00	

**Ad Copy Information:**

Order Number: 11503810

30s3645513 11771 11503810:30 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11279405 BJT22103H	ER22136A06	NONE	30	1	05/25/22 00:00:00	05/26/22 23:59:00	None

**Order Summary :**

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**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	8,720.00	0.00	0.00	0.00	0.00	8,720.00	1,308.06	963.58	0.00	6,448.36	0.00	6,448.36	55.00	0.00	0.00	55.00
<b>Order Total</b>	<b>8,720.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,720.00</b>	<b>1,308.06</b>	<b>963.58</b>	<b>0.00</b>	<b>6,448.36</b>	<b>0.00</b>	<b>6,448.36</b>	<b>55.00</b>	<b>0.00</b>	<b>0.00</b>	<b>55.00</b>

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