

Order Number: 12294280

Order No:	12294280	EDI:	Y	Customer:	P0048720 AMP - BOB CASEY	Sales Office:	NATPONational Political	
PO:	63182138	Ext Order:	63182138		FOR SENATE - PA	Salesperson:	SJT Kailis, Susan	
Contract No:	4183305	Ext Client:	PA SW			Discount:	Agency 15 Rep 13	
Reference No:		Estimate:	05140520	Bill Address:	AMP - GRASSROOTS MEDIA LLC	Revenue Type:	Ampersand Political Bundle	
		Product:	05140520			Invoicing Option:	Individual Retail	
Contract Start:	05/14/24					Bill Cycle:	Billing Month	
Contract End:	05/20/24					Payment Terms:		
Last Changed:	05/15/24					Notarize Invoice:	N	
Invoice Notes :	Pittsburgh? PRIORITY CODE: NP=80, IP=74 ? SEE KEY ON FCC SITE FOR NETWORK/ZONE INFORMATION						Requires ANACAB:	N
Invoice Notes:	Pittsburgh? PRIORITY CODE: NP=80, IP=74 ? SEE KEY ON FCC SITE FOR NETWORK/ZONE INFORMATION							

Order Memo: Pittsburgh? PRIORITY CODE: NP=80, IP=74 ? SEE KEY ON FCC SITE FOR NETWORK/ZONE 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-PMKL	N-BRVO	30s4183305(ST 05/20/24 05140520 12294280	05/20/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC PIT	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	1	300.00	300.00	0.00
10	SC	R-PMKL	N-HGTV	30s4183305(ST 05/20/24 05140520 12294280	05/20/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC PIT	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	1	700.00	700.00	0.00
11	SC	R-PMKL	N-HGTV	30s4183305(ST 05/14/24 05140520 12294280	05/19/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC PIT	NATPOLBD	3 / WK	L N		N	Y	Y	Y	Y	Y	Y	3	700.00	2,100.00	0.00
12	SC	R-PMKL	N-MNBC	30s4183305(ST 05/20/24 05140520 12294280	05/20/24	1 / 0	1	User Daypart: 09:00-16:00	74	IC PIT	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	1	300.00	300.00	0.00
13	SC	R-PMKL	N-MNBC	30s4183305(ST 05/20/24 05140520 12294280	05/20/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC PIT	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	1	700.00	700.00	0.00
14	SC	R-PMKL	N-MNBC	30s4183305(ST 05/14/24 05140520 12294280	05/19/24	1 / 0	1	User Daypart: 09:00-16:00	74	IC PIT	NATPOLBD	4 / WK	L N		N	Y	Y	Y	Y	Y	Y	4	300.00	1,200.00	0.00
15	SC	R-PMKL	N-MNBC	30s4183305(ST 05/14/24 05140520 12294280	05/19/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC PIT	NATPOLBD	3 / WK	L N		N	Y	Y	Y	Y	Y	Y	3	700.00	2,100.00	0.00
16	SC	R-PMKL	N-CNN	30s4183305(ST 05/20/24 05140520 12294280	05/20/24	1 / 0	1	User Daypart: 09:00-16:00	74	IC PIT	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	1	400.00	400.00	0.00

17	SC	R-PMKL	N-CNN	30s4183305(ST 05140520 12294280	05/14/24	05/19/24	1 / 0	1	User Daypart: 09:00-16:00	74	IC PIT	NATPOLBD 3 / WK	L N	N Y Y Y Y Y Y	3	400.00	1,200.00	0.00
18	SC	R-PMKL	N-ESPN	30s4183305(ST 05140520 12294280	05/14/24	05/19/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC PIT	NATPOLBD 3 / WK	L N	N Y Y Y Y Y Y	3	500.00	1,500.00	0.00
19	AP	R-PMKL	N-FOOD	30s4183305(ST 05140520 12294280	05/14/24	05/19/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC PIT	NATPOLBD 3 / WK	L N	N Y Y Y Y Y Y	3	550.00	1,650.00	0.00
2	SC	R-PMKL	N-CNN	30s4183305(ST 05140520 12294280	05/20/24	05/20/24	1 / 0	1	User Daypart: 05:00-09:00	74	IC PIT	NATPOLBD 1 / WK	L N	Y N N N N N N	1	500.00	500.00	0.00
20	AP	R-PMKL	N-HGTV	30s4183305(ST 05140520 12294280	05/14/24	05/19/24	1 / 0	1	User Daypart: 09:00-16:00	74	IC PIT	NATPOLBD 4 / WK	L N	N Y Y Y Y Y Y	4	300.00	1,200.00	0.00
21	SC	R-PMKL	N-MNBC	30s4183305(ST 05140520 12294280	05/20/24	05/20/24	1 / 0	1	User Daypart: 16:00-19:00	74	IC PIT	NATPOLBD 1 / WK	L N	Y N N N N N N	1	500.00	500.00	0.00
22	AP	R-PMKL	N-MNBC	30s4183305(ST 05140520 12294280	05/14/24	05/19/24	1 / 0	1	User Daypart: 16:00-19:00	74	IC PIT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	500.00	1,000.00	0.00
23	SC	R-PMKL	N-BRVO	30s4183305(ST 05140520 12294280	05/14/24	05/19/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC PIT	NATPOLBD 4 / WK	L N	N Y Y Y Y Y Y	4	300.00	1,200.00	0.00
24	SC	R-PMKL	N-CNN	30s4183305(ST 05140520 12294280	05/14/24	05/19/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC PIT	NATPOLBD 3 / WK	L N	N Y Y Y Y Y Y	3	600.00	1,800.00	0.00
25	SC	R-PMKL	N-HALL	30s4183305(ST 05140520 12294280	05/14/24	05/19/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC PIT	NATPOLBD 3 / WK	L N	N Y Y Y Y Y Y	3	400.00	1,200.00	0.00
26	SC	R-PMKL	N-MNBC	30s4183305(ST 05140520 12294280	05/14/24	05/19/24	1 / 0	1	User Daypart: 05:00-09:00	74	IC PIT	NATPOLBD 3 / WK	L N	N Y Y Y Y Y Y	3	500.00	1,500.00	0.00
27	SC	R-PMKL	N-FOOD	30s4183305(ST 05140520 12294280	05/14/24	05/19/24	1 / 0	1	User Daypart: 05:00-09:00	74	IC PIT	NATPOLBD 3 / WK	L N	N Y Y Y Y Y Y	3	88.00	264.00	0.00
28	SC	R-PMKL	N-CNN	30s4183305(ST 05140520 12294280	05/20/24	05/20/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC PIT	NATPOLBD 1 / WK	L N	Y N N N N N N	1	600.00	600.00	0.00
29	SC	R-PMKL	N-MNBC	30s4183305(ST 05140520 12294280	05/20/24	05/20/24	1 / 0	1	User Daypart: 05:00-09:00	74	IC PIT	NATPOLBD 1 / WK	L N	Y N N N N N N	1	500.00	500.00	0.00

3	SC	R-PMKL	N-CNN	30s4183305(ST 05140520 12294280	05/20/24	1 / 0	1	User Daypart: 16:00-19:00	74	IC PIT	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	400.00	400.00	0.00
30	AP	R-PMKL	N-HGTV	30s4183305(ST 05140520 12294280	05/19/24	1 / 0	1	User Daypart: 09:00-16:00	74	IC PIT	NATPOLBD 1 / WK	L N	N N Y Y Y Y Y Y	1	300.00	300.00	0.00
31	AP	R-PMKL	N-MNBC	30s4183305(ST 05140520 12294280	05/19/24	1 / 0	1	User Daypart: 05:00-09:00	70	IC PIT	NATPOLBD 1 / WK	L N	N N N Y Y Y Y Y	1	500.00	500.00	0.00
4	SC	R-PMKL	N-CNN	30s4183305(ST 05140520 12294280	05/19/24	1 / 0	1	User Daypart: 05:00-09:00	74	IC PIT	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y Y	2	500.00	1,000.00	0.00
5	AP	R-PMKL	N-CNN	30s4183305(ST 05140520 12294280	05/19/24	1 / 0	1	User Daypart: 16:00-19:00	74	IC PIT	NATPOLBD 3 / WK	L N	N Y Y Y Y Y Y Y	3	400.00	1,200.00	0.00
6	SC	R-PMKL	N-ESPN	30s4183305(ST 05140520 12294280	05/20/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC PIT	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	500.00	500.00	0.00
7	SC	R-PMKL	N-FOOD	30s4183305(ST 05140520 12294280	05/20/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC PIT	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	550.00	550.00	0.00
8	SC	R-PMKL	N-FOOD	30s4183305(ST 05140520 12294280	05/19/24	1 / 0	1	User Daypart: 09:00-16:00	74	IC PIT	NATPOLBD 4 / WK	L N	N Y Y Y Y Y Y Y	4	150.00	600.00	0.00
9	SC	R-PMKL	N-HALL	30s4183305(ST 05140520 12294280	05/20/24	1 / 0	1	User Daypart: 19:00-24:00	74	IC PIT	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	400.00	400.00	0.00

Order Lines Total	65.00	27,864.00	0.00
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 12294280

30s4183305 05140520 12294280 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11648341 BCTV2404H	AD24129A42	NONE	30	1	05/14/24 00:00:00	05/20/24 23:59:00	None

Order Summary :

Order Number: 12294280

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 2024	27,864.00	0.00	0.00	0.00	0.00	27,864.00	4,179.60	3,078.98	0.00	20,605.42	0.00	20,605.42	65.00	0.00	0.00	65.00
Order Total	27,864.00	0.00	0.00	0.00	0.00	27,864.00	4,179.60	3,078.98	0.00	20,605.42	0.00	20,605.42	65.00	0.00	0.00	65.00

Customer Signature: _____

REPORT SUMMARY:

Report Totals:

Line Charges : \$27,864.00

Dropped Totals : 0.00

Makegood Charges : \$0.00

Misc Time Charges : \$0.00

Misc Other Charges : \$0.00

Gross Total : \$27,864.00

Agency Discounts : \$4,179.60

Rep Discounts : \$3,078.98

Other Discounts : \$0.00

Net Total : \$20,605.42

Prepayments : \$0.00

Balance Due : \$20,605.42

Ad Units : 65.00

Make Good Ad Units : 0.00

Total Orders : 1.00

Starting Order No: 12294280

Ending Order No: 12294280