

Order Number: 11479924

Order No:	11479924	EDI:	Y	Customer:	0038117 AMP-PATIENTS FOR AFFORDABLE DRUGS-POR	Sales Office:	NATPONational Political	
PO:	62939715	Ext Order:	62939715			Salesperson:	80POWNCC - POR - WASH DC	
Contract No:	3476873	Ext Client:	OR-05			Discount:	15% AGENCY/13% REP FEE	
Reference No:		Estimate:	10313	Bill Address:	AMP - PIER 91	Revenue Type:	Ampersand Political Bundle	
		Product:	11151115			Invoicing Option:	Individual Retail	
Contract Start:	11/15/21					Bill Cycle:	End of Flight	
Contract End:	11/15/21				AMP	Payment Terms:		
Last Changed:	11/15/21					Notarize Invoice:	N	
Invoice Notes :	Portland market, Priority code NP=80, IP=74, see key on FCC site for zone/network information						Requires ANACAB:	N
Invoice Notes:	Portland market, Priority code NP=80, IP=74, see key on FCC site for zone/network information							

Order Memo: Portland market, 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	30s3476873(ST 10313 11479924)	11/15/21 - 11/15/21	1 / 0	1	User	74	PORI	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	1	246.00	246.00	(246.00)
								Daypart: 05:00-09:00																	
2	SC	R-PORI	N-CNN	30s3476873(ST 10313 11479924)	11/15/21 - 11/15/21	1 / 0	1	User	74	PORI	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	1	164.00	164.00	(164.00)
								Daypart: 09:00-16:00																	
3	SC	R-PORI	N-CNN	30s3476873(ST 10313 11479924)	11/15/21 - 11/15/21	1 / 0	1	User	74	PORI	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	1	529.00	529.00	(529.00)
								Daypart: 16:00-19:00																	
4	SC	R-PORI	N-CNN	30s3476873(ST 10313 11479924)	11/15/21 - 11/15/21	1 / 0	1	User	74	PORI	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	1	420.00	420.00	(420.00)
								Daypart: 19:00-24:00																	
5	SC	R-PORI	N-MNBC	30s3476873(ST 10313 11479924)	11/15/21 - 11/15/21	1 / 0	1	User	74	PORI	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	1	246.00	246.00	(246.00)
								Daypart: 05:00-09:00																	
6	SC	R-PORI	N-MNBC	30s3476873(ST 10313 11479924)	11/15/21 - 11/15/21	1 / 0	1	User	74	PORI	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	1	131.00	131.00	(131.00)
								Daypart: 09:00-16:00																	
7	SC	R-PORI	N-MNBC	30s3476873(ST 10313 11479924)	11/15/21 - 11/15/21	1 / 0	1	User	74	PORI	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	1	529.00	529.00	(529.00)
								Daypart: 16:00-19:00																	
8	SC	R-PORI	N-MNBC	30s3476873(ST 10313 11479924)	11/15/21 - 11/15/21	1 / 0	1	User	74	PORI	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	1	420.00	420.00	(420.00)
								Daypart: 19:00-24:00																	
Order Lines Total																						8.00	2,685.00	(2,685.00)	
Makegoods Totals																						0.00	0.00	0.00	

Ad Copy Information:

Order Number:

Tape No. Class Length Weight Start Thru Limitations:

No rotation items for this rotation group.

Order Summary :

Order Number: 11479924

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
Nov 2021	2,685.00	-2,685.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00
Order Total	2,685.00	-2,685.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00

Customer Signature: _____