

Order Number: 11480657

Order No: 11480657	EDI: Y	Customer: 0038305 AMP - FUTURE	Sales Office: NATPONational Political
PO: 62941780	Ext Order: 62941780	MAJORITY INC - POR	Salesperson: 80POLNCC - POR - LA
Contract No: 3483116	Ext Client:		Discount: 15% AGENCY/13% REP FEE
Reference No:	Estimate: 100	Bill Address: AMP - FORTUNE MEDIA	Revenue Type: Ampersand Political Bundle
	Product: OR		Invoicing Option: Individual Retail
Contract Start: 11/23/21			Bill Cycle: End of Flight
Contract End: 11/28/21			Payment Terms:
Last Changed: 11/22/21			Notarize Invoice: N
Invoice Notes : Portland, Priority code NP=80, IP=74, see key on FCC site for zone/network information			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	Inv	M	T	W	T	F	S	S	Total Ad units	Rate	\$Total	\$Dropped
1	SC	R-PORI	N-CNBC	30s3483116(ST 100 11480657	11/23/21 11/28/21	1 / 0	1	User Daypart: 00:00-02:00	74	PORI	NATPOLBD	5 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	5	6.00	30.00	0.00
2	SC	R-PORI	N-CNBC	30s3483116(ST 100 11480657	11/23/21 11/28/21	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	10 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	10	109.00	1,090.00	0.00
3	SC	R-PORI	N-CNBC	30s3483116(ST 100 11480657	11/23/21 11/28/21	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	18 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	18	83.00	1,494.00	0.00
4	SC	R-PORI	N-CNBC	30s3483116(ST 100 11480657	11/23/21 11/28/21	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	10 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	10	83.00	830.00	0.00
5	SC	R-PORI	N-CNBC	30s3483116(ST 100 11480657	11/23/21 11/28/21	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	14 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	14	159.00	2,226.00	0.00
6	SC	R-PORI	N-CNN	30s3483116(ST 100 11480657	11/23/21 11/28/21	1 / 0	1	User Daypart: 00:00-02:00	74	PORI	NATPOLBD	5 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	5	87.00	435.00	0.00
7	SC	R-PORI	N-CNN	30s3483116(ST 100 11480657	11/23/21 11/28/21	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	10 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	10	246.00	2,460.00	0.00
8	SC	R-PORI	N-CNN	30s3483116(ST 100 11480657	11/23/21 11/28/21	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	18 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	18	164.00	2,952.00	0.00
9	SC	R-PORI	N-CNN	30s3483116(ST 100 11480657	11/23/21 11/28/21	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	10 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	10	529.00	5,290.00	0.00
10	SC	R-PORI	N-CNN	30s3483116(ST 100 11480657	11/23/21 11/28/21	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	14 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	14	420.00	5,880.00	0.00
11	SC	R-PORI	N-MNBC	30s3483116(ST 100 11480657	11/23/21 11/28/21	1 / 0	1	User Daypart: 00:00-02:00	74	PORI	NATPOLBD	5 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	5	28.00	140.00	0.00

12	SC	R-PORI	N-MNBC	30s3483116(ST 100 11480657	11/23/21	11/28/21	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	10 / WK	L N	N Y Y Y Y Y Y Y	10	246.00	2,460.00	0.00
13	SC	R-PORI	N-MNBC	30s3483116(ST 100 11480657	11/23/21	11/28/21	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	18 / WK	L N	N Y Y Y Y Y Y Y	18	131.00	2,358.00	0.00
14	SC	R-PORI	N-MNBC	30s3483116(ST 100 11480657	11/23/21	11/28/21	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	10 / WK	L N	N Y Y Y Y Y Y Y	10	529.00	5,290.00	0.00
15	SC	R-PORI	N-MNBC	30s3483116(ST 100 11480657	11/23/21	11/28/21	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	14 / WK	L N	N Y Y Y Y Y Y Y	14	420.00	5,880.00	0.00
16	SC	R-PORI	N-ESPN	30s3483116(ST 100 11480657	11/23/21	11/28/21	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	6 / WK	L N	N Y Y Y Y Y Y Y	6	634.00	3,804.00	0.00

Order Lines Total	177.00	42,619.00	0.00
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 11480657

30s3483116 100 11480657 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11189668 FMPSOR	AL21323G43	NONE	30	1	11/23/21 00:00:00	11/28/21 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
Nov 2021	42,619.00	0.00	0.00	0.00	0.00	42,619.00	6,392.85	4,709.42	0.00	31,516.73	0.00	31,516.73	177.00	0.00	0.00	177.00
Order Total	42,619.00	0.00	0.00	0.00	0.00	42,619.00	6,392.85	4,709.42	0.00	31,516.73	0.00	31,516.73	177.00	0.00	0.00	177.00

Customer Signature: _____