

Order Number: 11481862

Order No:	11481862	EDI:	Y	Customer:	0038901 AMP - CENTER FORWARD - POR	Sales Office:	NATPONational Political	
PO:	62943455	Ext Order:	62943455			Salesperson:	80POWNCC - POR - WASH DC	
Contract No:	3489973	Ext Client:	1300			Discount:	15% AGENCY/13% REP FEE	
Reference No:		Estimate:	10643	Bill Address:	AMP - SAGE MEDIA PLANNING & PLACEMENT	Revenue Type:	Ampersand Political Bundle	
		Product:	1344			Invoicing Option:	Individual Retail	
Contract Start:	12/02/21					Bill Cycle:	End of Flight	
Contract End:	12/05/21					Payment Terms:		
Last Changed:	12/01/21					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:	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	30s3489973(ST 10643 11481862)	12/02/21 12/05/21	1 / 0	1	User	74	PORI	NATPOLBD	4 / WK	L N		N	N	N	Y	Y	Y	Y	4	214.00	856.00	0.00
								Daypart: 05:00-09:00							N	N	N	Y	Y	Y	Y	9	143.00	1,287.00	0.00
2	SC	R-PORI	N-CNN	30s3489973(ST 10643 11481862)	12/02/21 12/05/21	1 / 0	1	User	74	PORI	NATPOLBD	9 / WK	L N		N	N	N	Y	Y	Y	Y	2	460.00	920.00	0.00
								Daypart: 09:00-16:00							N	N	N	Y	Y	Y	Y	5	365.00	1,825.00	0.00
3	SC	R-PORI	N-CNN	30s3489973(ST 10643 11481862)	12/02/21 12/05/21	1 / 0	1	User	74	PORI	NATPOLBD	2 / WK	L N		N	N	N	Y	Y	Y	Y	4	214.00	856.00	0.00
								Daypart: 16:00-19:00							N	N	N	Y	Y	Y	Y	8	114.00	912.00	0.00
4	SC	R-PORI	N-CNN	30s3489973(ST 10643 11481862)	12/02/21 12/05/21	1 / 0	1	User	74	PORI	NATPOLBD	5 / WK	L N		N	N	N	Y	Y	Y	Y	2	460.00	920.00	0.00
								Daypart: 19:00-24:00							N	N	N	Y	Y	Y	Y	5	365.00	1,825.00	0.00
5	SC	R-PORI	N-MNBC	30s3489973(ST 10643 11481862)	12/02/21 12/05/21	1 / 0	1	User	74	PORI	NATPOLBD	4 / WK	L N		N	N	N	Y	Y	Y	Y	4	214.00	856.00	0.00
								Daypart: 05:00-09:00							N	N	N	Y	Y	Y	Y	8	114.00	912.00	0.00
6	SC	R-PORI	N-MNBC	30s3489973(ST 10643 11481862)	12/02/21 12/05/21	1 / 0	1	User	74	PORI	NATPOLBD	8 / WK	L N		N	N	N	Y	Y	Y	Y	2	460.00	920.00	0.00
								Daypart: 09:00-16:00							N	N	N	Y	Y	Y	Y	2	460.00	920.00	0.00
7	SC	R-PORI	N-MNBC	30s3489973(ST 10643 11481862)	12/02/21 12/05/21	1 / 0	1	User	74	PORI	NATPOLBD	2 / WK	L N		N	N	N	Y	Y	Y	Y	2	460.00	920.00	0.00
								Daypart: 16:00-19:00							N	N	N	Y	Y	Y	Y	5	365.00	1,825.00	0.00
8	SC	R-PORI	N-MNBC	30s3489973(ST 10643 11481862)	12/02/21 12/05/21	1 / 0	1	User	74	PORI	NATPOLBD	5 / WK	L N		N	N	N	Y	Y	Y	Y	5	365.00	1,825.00	0.00
								Daypart: 19:00-24:00																	
Order Lines Total																						39.00	9,401.00	0.00	
Makegoods Totals																						0.00	0.00	0.00	

Ad Copy Information:

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30s3489973 10643 11481862 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11184200 4C21CF008H	ER21319A23	NONE	30	1	12/02/21 00:00:00	12/05/21 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
Dec 2021	9,401.00	0.00	0.00	0.00	0.00	9,401.00	1,410.15	1,038.81	0.00	6,952.04	0.00	6,952.04	39.00	0.00	0.00	39.00
Order Total	9,401.00	0.00	0.00	0.00	0.00	9,401.00	1,410.15	1,038.81	0.00	6,952.04	0.00	6,952.04	39.00	0.00	0.00	39.00

Customer Signature: _____