

Order Number: 11465632

Order No:	11465632	EDI:	Y	Customer:	0038117 AMP-PATIENTS FOR AFFORDABLE DRUGS-POR	Sales Office:	NATPONational Political	
PO:	62906218	Ext Order:	62906218			Salesperson:	80POWNCC - POR - WASH DC	
Contract No:	3373175	Ext Client:	NA			Discount:	15% AGENCY/13% REP FEE	
Reference No:		Estimate:	9988	Bill Address:	AMP - PIER 91	Revenue Type:	Ampersand Political Bundle	
		Product:	NA			Invoicing Option:	Individual Retail	
Contract Start:	07/01/21					Bill Cycle:	End of Flight	
Contract End:	07/09/21				AMP	Payment Terms:		
Last Changed:	07/01/21					Notarize Invoice:	N	
Invoice Notes :	OREGON MARKET, PORTLAND DMA, PRIORITY CODE: NP 80,						Requires ANACAB:	N
Invoice Notes:	OREGON MARKET, PORTLAND DMA, PRIORITY CODE: NP 80, IP 74, ISSUE 74. NP Candidate Sports 110. See key on FCC site for Zone/network information.							

Order Memo: OREGON MARKET, PORTLAND DMA, PRIORITY CODE: NP 80, IP 74, ISSUE 74. NP Candidate Sports 110. 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	30s3373175(ST 11465632)	07/01/21 07/04/21	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	4 / WK	L N	N	N	N	Y	Y	Y	Y	4	169.00	676.00	0.00
2	SC	R-PORI	N-CNN	30s3373175(ST 11465632)	07/05/21 07/09/21	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	5 / WK	L N	Y	Y	Y	Y	Y	N	N	5	169.00	845.00	0.00
3	SC	R-PORI	N-CNN	30s3373175(ST 11465632)	07/01/21 07/04/21	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	8 / WK	L N	N	N	N	Y	Y	Y	Y	8	113.00	904.00	0.00
4	SC	R-PORI	N-CNN	30s3373175(ST 11465632)	07/05/21 07/09/21	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	10 / WK	L N	Y	Y	Y	Y	Y	N	N	10	113.00	1,130.00	0.00
5	SC	R-PORI	N-CNN	30s3373175(ST 11465632)	07/01/21 07/04/21	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	4 / WK	L N	N	N	N	Y	Y	Y	Y	4	364.00	1,456.00	0.00
6	SC	R-PORI	N-CNN	30s3373175(ST 11465632)	07/05/21 07/09/21	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	5 / WK	L N	Y	Y	Y	Y	Y	N	N	5	364.00	1,820.00	0.00
7	SC	R-PORI	N-CNN	30s3373175(ST 11465632)	07/01/21 07/04/21	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	8 / WK	L N	N	N	N	Y	Y	Y	Y	8	288.00	2,304.00	0.00
8	SC	R-PORI	N-CNN	30s3373175(ST 11465632)	07/05/21 07/09/21	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	10 / WK	L N	Y	Y	Y	Y	Y	N	N	10	288.00	2,880.00	0.00
9	SC	R-PORI	N-HGTV	30s3373175(ST 11465632)	07/01/21 07/04/21	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	8 / WK	L N	N	N	N	Y	Y	Y	Y	8	158.00	1,264.00	0.00
10	SC	R-PORI	N-HGTV	30s3373175(ST 11465632)	07/05/21 07/09/21	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	10 / WK	L N	Y	Y	Y	Y	Y	N	N	10	158.00	1,580.00	0.00
11	SC	R-PORI	N-HGTV	30s3373175(ST 11465632)	07/01/21 07/04/21	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	3 / WK	L N	N	N	N	Y	Y	Y	Y	3	403.00	1,209.00	0.00

12	SC	R-PORI	N-HGTV	30s3373175(ST 11465632	07/05/21	07/09/21	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 4 / WK	L N	Y Y Y Y Y N N	4	403.00	1,612.00	0.00
13	SC	R-PORI	N-HGTV	30s3373175(ST 11465632	07/01/21	07/04/21	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 7 / WK	L N	N N N Y Y Y Y	7	688.00	4,816.00	0.00
14	SC	R-PORI	N-HGTV	30s3373175(ST 11465632	07/05/21	07/09/21	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 8 / WK	L N	Y Y Y Y Y N N	8	688.00	5,504.00	0.00
15	SC	R-PORI	N-MNBC	30s3373175(ST 11465632	07/01/21	07/04/21	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD 4 / WK	L N	N N N Y Y Y Y	4	169.00	676.00	0.00
16	SC	R-PORI	N-MNBC	30s3373175(ST 11465632	07/05/21	07/09/21	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD 5 / WK	L N	Y Y Y Y Y N N	5	169.00	845.00	0.00
17	SC	R-PORI	N-MNBC	30s3373175(ST 11465632	07/01/21	07/04/21	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 8 / WK	L N	N N N Y Y Y Y	8	90.00	720.00	0.00
18	SC	R-PORI	N-MNBC	30s3373175(ST 11465632	07/05/21	07/09/21	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 10 / WK	L N	Y Y Y Y Y N N	10	90.00	900.00	0.00
19	SC	R-PORI	N-MNBC	30s3373175(ST 11465632	07/01/21	07/04/21	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 4 / WK	L N	N N N Y Y Y Y	4	364.00	1,456.00	0.00
20	SC	R-PORI	N-MNBC	30s3373175(ST 11465632	07/05/21	07/09/21	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 5 / WK	L N	Y Y Y Y Y N N	5	364.00	1,820.00	0.00
21	SC	R-PORI	N-MNBC	30s3373175(ST 11465632	07/01/21	07/04/21	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 8 / WK	L N	N N N Y Y Y Y	8	288.00	2,304.00	0.00
22	SC	R-PORI	N-MNBC	30s3373175(ST 11465632	07/05/21	07/09/21	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 10 / WK	L N	Y Y Y Y Y N N	10	288.00	2,880.00	0.00
23	SC	R-PORI	N-HALL	30s3373175(ST 11465632	07/01/21	07/04/21	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD 4 / WK	L N	N N N Y Y Y Y	4	45.00	180.00	0.00
24	SC	R-PORI	N-HALL	30s3373175(ST 11465632	07/05/21	07/09/21	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD 5 / WK	L N	Y Y Y Y Y N N	5	45.00	225.00	0.00
25	SC	R-PORI	N-HALL	30s3373175(ST 11465632	07/01/21	07/04/21	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 8 / WK	L N	N N N Y Y Y Y	8	53.00	424.00	0.00
26	SC	R-PORI	N-HALL	30s3373175(ST 11465632	07/05/21	07/09/21	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 10 / WK	L N	Y Y Y Y Y N N	10	53.00	530.00	0.00
27	SC	R-PORI	N-HALL	30s3373175(ST 11465632	07/01/21	07/04/21	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 4 / WK	L N	N N N Y Y Y Y	4	87.00	348.00	(87.00)
28	SC	R-PORI	N-HALL	30s3373175(ST 11465632	07/05/21	07/09/21	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 5 / WK	L N	Y Y Y Y Y N N	5	87.00	435.00	0.00
29	SC	R-PORI	N-HALL	30s3373175(ST 11465632	07/01/21	07/04/21	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 8 / WK	L N	N N N Y Y Y Y	8	244.00	1,952.00	0.00
30	SC	R-PORI	N-HALL	30s3373175(ST 11465632	07/05/21	07/09/21	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 10 / WK	L N	Y Y Y Y Y N N	10	244.00	2,440.00	0.00

Order Lines Total	202.00	46,135.00	(87.00)
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 11465632

30s3373175 11465632 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11109335 OR05P4TV2101H	ER21181A73	NONE	30	1	07/01/21 00:00:00	07/09/21 23:59:59	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
Jul 2021	46,048.00	-87.00	0.00	0.00	0.00	45,961.00	6,894.17	5,078.68	0.00	33,988.15	0.00	33,988.15	202.00	0.00	0.00	202.00
Order Total	46,048.00	-87.00	0.00	0.00	0.00	45,961.00	6,894.17	5,078.68	0.00	33,988.15	0.00	33,988.15	202.00	0.00	0.00	202.00

Customer Signature: _____