

Order Number: 11476834

Order No: 11476834	EDI: Y	Customer: 0038460 AMP - AARP PROJ	Sales Office: NATPONational Political
PO: 62933999	Ext Order: 62933999	102039 - POR	Salesperson: 80POWNCC - POR - WASH DC
Contract No: 3456423	Ext Client: NV		Discount: 15% AGENCY/13% REP FEE
Reference No:	Estimate: 10248	Bill Address: AMP - GREER MARGOLIS MITCHELL	Revenue Type: Ampersand Political Bundle
	Product: 10191029	BURNS	Invoicing Option: Individual Retail
Contract Start: 10/19/21			Bill Cycle: End of Flight
Contract End: 10/29/21		NCC	Payment Terms:
Last Changed: 10/18/21			Notarize Invoice: N
Invoice Notes : PORTLAND, Priority NP=80, IP=74, See key on FCC site for			Requires ANACAB: N
Invoice Notes: PORTLAND, Priority NP=80, IP=74, See key on FCC site for zone/network info			

Order Memo: PORTLAND, Priority NP=80, IP=74, See key on FCC site for zone/network info

Line	Status	Reg/Ret	Grp/Net	Ad Copy/ Ad Copy Group	Dates	Weeks On / Off	No. Of Weeks	Purchase Time	Pty	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	30s3456423(ST 10248 11476834)	10/19/21 10/24/21	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	8 / WK	L	N	N	Y	Y	Y	Y	Y	Y	Y	8	246.00	1,968.00	0.00
2	SC	R-PORI	N-CNN	30s3456423(ST 10248 11476834)	10/25/21 10/29/21	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	6 / WK	L	N	Y	Y	Y	Y	Y	N	N	6	246.00	1,476.00	0.00	
3	SC	R-PORI	N-CNN	30s3456423(ST 10248 11476834)	10/19/21 10/24/21	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	8 / WK	L	N	N	Y	Y	Y	Y	Y	Y	Y	8	164.00	1,312.00	0.00
4	SC	R-PORI	N-CNN	30s3456423(ST 10248 11476834)	10/25/21 10/29/21	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	6 / WK	L	N	Y	Y	Y	Y	Y	N	N	6	164.00	984.00	0.00	
5	SC	R-PORI	N-CNN	30s3456423(ST 10248 11476834)	10/19/21 10/24/21	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	8 / WK	L	N	N	Y	Y	Y	Y	Y	Y	Y	8	529.00	4,232.00	0.00
6	SC	R-PORI	N-CNN	30s3456423(ST 10248 11476834)	10/25/21 10/29/21	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	6 / WK	L	N	Y	Y	Y	Y	Y	N	N	6	529.00	3,174.00	0.00	
7	SC	R-PORI	N-CNN	30s3456423(ST 10248 11476834)	10/19/21 10/24/21	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	6 / WK	L	N	N	Y	Y	Y	Y	Y	Y	Y	6	420.00	2,520.00	0.00
8	SC	R-PORI	N-CNN	30s3456423(ST 10248 11476834)	10/25/21 10/29/21	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	5 / WK	L	N	Y	Y	Y	Y	Y	N	N	5	420.00	2,100.00	0.00	
9	SC	R-PORI	N-MNBC	30s3456423(ST 10248 11476834)	10/19/21 10/24/21	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	8 / WK	L	N	N	Y	Y	Y	Y	Y	Y	Y	8	246.00	1,968.00	0.00
10	SC	R-PORI	N-MNBC	30s3456423(ST 10248 11476834)	10/25/21 10/29/21	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	6 / WK	L	N	Y	Y	Y	Y	Y	N	N	6	246.00	1,476.00	0.00	
11	SC	R-PORI	N-MNBC	30s3456423(ST 10248 11476834)	10/19/21 10/24/21	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	8 / WK	L	N	N	Y	Y	Y	Y	Y	Y	Y	8	131.00	1,048.00	0.00

Line	SC	R-PORI	N-MNBC	30s3456423(ST 10248 11476834	10/25/21	10/29/21	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 6 / WK	L N	Y Y Y Y Y N N	6	131.00	786.00	0.00
12	SC	R-PORI	N-MNBC	30s3456423(ST 10248 11476834	10/25/21	10/29/21	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 6 / WK	L N	Y Y Y Y Y N N	6	131.00	786.00	0.00
13	SC	R-PORI	N-MNBC	30s3456423(ST 10248 11476834	10/19/21	10/24/21	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 8 / WK	L N	N Y Y Y Y Y Y	8	529.00	4,232.00	0.00
14	SC	R-PORI	N-MNBC	30s3456423(ST 10248 11476834	10/25/21	10/29/21	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 6 / WK	L N	Y Y Y Y Y N N	6	529.00	3,174.00	0.00
15	SC	R-PORI	N-MNBC	30s3456423(ST 10248 11476834	10/19/21	10/24/21	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 5 / WK	L N	N Y Y Y Y Y Y	5	420.00	2,100.00	0.00
16	SC	R-PORI	N-MNBC	30s3456423(ST 10248 11476834	10/25/21	10/29/21	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 5 / WK	L N	Y Y Y Y Y N N	5	420.00	2,100.00	0.00

Order Lines Total	105.00	34,650.00	0.00
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 11476834

30s3456423 10248 11476834 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11158671 AARP21141H	AD21260A31	NONE	30	1	10/19/21 00:00:00	10/29/21 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
Oct 2021	34,650.00	0.00	0.00	0.00	0.00	34,650.00	5,197.50	3,828.83	0.00	25,623.67	0.00	25,623.67	105.00	0.00	0.00	105.00
Order Total	34,650.00	0.00	0.00	0.00	0.00	34,650.00	5,197.50	3,828.83	0.00	25,623.67	0.00	25,623.67	105.00	0.00	0.00	105.00

Customer Signature: _____