



Order Number: 11479396

**Order No:** 11479396      **EDI:** Y  
**PO:** 62938835      **Ext Order:** 62938835  
**Contract No:** 3473208      **Ext Client:** OR-05  
**Reference No:**      **Estimate:** 10313      **Product:** 11101114  
  
**Contract Start:** 11/10/21  
**Contract End:** 11/14/21  
**Last Changed:** 11/09/21  
**Invoice Notes :** Portland market, Priority code NP=80, IP=74, see key on FCC  
**Invoice Notes:** Please refer to the priority code NP=80, IP=74, see key on FCC site for zone/network information

**Customer:** 0038117 AMP-PATIENTS FOR AFFORDABLE DRUGS-POR  
  
**Bill Address:** AMP - PIER 91  
  
 AMP

**Sales Office:** NATPONational Political  
**Salesperson:** 80POWNCC - POR - WASH DC  
**Discount:** 15% AGENCY/13% REP FEE  
**Revenue Type:** Ampersand Political Bundle  
**Invoicing Option:** Individual Retail  
**Bill Cycle:** End of Flight  
**Payment Terms:**  
**Notarize Invoice:** N  
**Requires ANACAB:** N

**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	30s3473208(ST 10313 11479396)	11/10/21 - 11/14/21	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	5 / WK	L	N	N	N	Y	Y	Y	Y	Y	Y	5	246.00	1,230.00	0.00
2	SC	R-PORI	N-CNN	30s3473208(ST 10313 11479396)	11/10/21 - 11/14/21	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	8 / WK	L	N	N	N	Y	Y	Y	Y	Y	Y	8	164.00	1,312.00	0.00
3	SC	R-PORI	N-CNN	30s3473208(ST 10313 11479396)	11/10/21 - 11/14/21	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	8 / WK	L	N	N	N	Y	Y	Y	Y	Y	Y	8	529.00	4,232.00	0.00
4	SC	R-PORI	N-CNN	30s3473208(ST 10313 11479396)	11/10/21 - 11/14/21	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	5 / WK	L	N	N	N	Y	Y	Y	Y	Y	Y	5	420.00	2,100.00	0.00
5	SC	R-PORI	N-MNBC	30s3473208(ST 10313 11479396)	11/10/21 - 11/14/21	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	4 / WK	L	N	N	N	Y	Y	Y	Y	Y	Y	4	246.00	984.00	0.00
6	SC	R-PORI	N-MNBC	30s3473208(ST 10313 11479396)	11/10/21 - 11/14/21	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	8 / WK	L	N	N	N	Y	Y	Y	Y	Y	Y	8	131.00	1,048.00	0.00
7	SC	R-PORI	N-MNBC	30s3473208(ST 10313 11479396)	11/10/21 - 11/14/21	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	12 / WK	L	N	N	N	Y	Y	Y	Y	Y	Y	12	529.00	6,348.00	0.00
8	SC	R-PORI	N-MNBC	30s3473208(ST 10313 11479396)	11/10/21 - 11/14/21	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	5 / WK	L	N	N	N	Y	Y	Y	Y	Y	Y	5	420.00	2,100.00	0.00
<b>Order Lines Total</b>																						<b>55.00</b>	<b>19,354.00</b>	<b>0.00</b>		
<b>Makegoods Totals</b>																						<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		

**Ad Copy Information:**

Order Number: 11479396

30s3473208 10313 11479396 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11179996 OR05P4TV2102H	ER21312A88	NONE	30	1	11/10/21 00:00:00	11/14/21 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	19,354.00	0.00	0.00	0.00	0.00	19,354.00	2,903.10	2,138.62	0.00	14,312.28	0.00	14,312.28	55.00	0.00	0.00	55.00
<b>Order Total</b>	<b>19,354.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19,354.00</b>	<b>2,903.10</b>	<b>2,138.62</b>	<b>0.00</b>	<b>14,312.28</b>	<b>0.00</b>	<b>14,312.28</b>	<b>55.00</b>	<b>0.00</b>	<b>0.00</b>	<b>55.00</b>

Customer Signature: \_\_\_\_\_