

Order Number: 11475415

Order No: 11475415	EDI: Y	Customer: 0038460 AMP - AARP PROJ	Sales Office: NATPONational Political
PO: 62930215	Ext Order: 62930215	102039 - POR	Salesperson: 80POWNCC - POR - WASH DC
Contract No: 3444055	Ext Client: OR CD-5		Discount: 15% AGENCY/13% REP FEE
Reference No:	Estimate: 10174	Bill Address: AMP - GREER MARGOLIS MITCHELL	Revenue Type: Ampersand Political Bundle
	Product: 10021015	BURNS	Invoicing Option: Individual Retail
Contract Start: 10/02/21			Bill Cycle: End of Flight
Contract End: 10/15/21		NCC	Payment Terms:
Last Changed: 10/03/21			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	M	T	W	T	F	S	S	Total Ad units	Rate	\$Total	\$Dropped
1	SC	R-PORI	N-CNN	30s3444055(ST 10174 11475415)	10/02/21 10/03/21	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	2 / WK	L N	N	N	N	N	N	Y	Y	2	214.00	428.00	(428.00)
2	SC	R-PORI	N-CNN	30s3444055(ST 10174 11475415)	10/04/21 10/10/21	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	8 / WK	L N	Y	Y	Y	Y	Y	Y	Y	8	214.00	1,712.00	0.00
3	SC	R-PORI	N-CNN	30s3444055(ST 10174 11475415)	10/11/21 10/15/21	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
4	SC	R-PORI	N-CNN	30s3444055(ST 10174 11475415)	10/02/21 10/03/21	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	2 / WK	L N	N	N	N	N	N	Y	Y	2	143.00	286.00	(286.00)
5	SC	R-PORI	N-CNN	30s3444055(ST 10174 11475415)	10/04/21 10/10/21	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	8 / WK	L N	Y	Y	Y	Y	Y	Y	Y	8	143.00	1,144.00	0.00
6	SC	R-PORI	N-CNN	30s3444055(ST 10174 11475415)	10/11/21 10/15/21	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
7	SC	R-PORI	N-CNN	30s3444055(ST 10174 11475415)	10/02/21 10/03/21	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	2 / WK	L N	N	N	N	N	N	Y	Y	2	460.00	920.00	(920.00)
8	SC	R-PORI	N-CNN	30s3444055(ST 10174 11475415)	10/04/21 10/10/21	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	8 / WK	L N	Y	Y	Y	Y	Y	Y	Y	8	460.00	3,680.00	0.00
9	SC	R-PORI	N-CNN	30s3444055(ST 10174 11475415)	10/11/21 10/15/21	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
10	SC	R-PORI	N-CNN	30s3444055(ST 10174 11475415)	10/02/21 10/03/21	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	2 / WK	L N	N	N	N	N	N	Y	Y	2	365.00	730.00	(730.00)
11	SC	R-PORI	N-CNN	30s3444055(ST 10174 11475415)	10/04/21 10/10/21	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	6 / WK	L N	Y	Y	Y	Y	Y	Y	Y	6	365.00	2,190.00	0.00

12	SC	R-PORI	N-CNN	30s3444055(ST 10174 11475415	10/11/21	10/15/21	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
13	SC	R-PORI	N-MNBC	30s3444055(ST 10174 11475415	10/02/21	10/03/21	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD 2 / WK	L N	N N N N N Y Y	2	214.00	428.00	(428.00)
14	SC	R-PORI	N-MNBC	30s3444055(ST 10174 11475415	10/04/21	10/10/21	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD 8 / WK	L N	Y Y Y Y Y Y Y	8	214.00	1,712.00	0.00
15	SC	R-PORI	N-MNBC	30s3444055(ST 10174 11475415	10/11/21	10/15/21	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
16	SC	R-PORI	N-MNBC	30s3444055(ST 10174 11475415	10/02/21	10/03/21	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 2 / WK	L N	N N N N N Y Y	2	114.00	228.00	(228.00)
17	SC	R-PORI	N-MNBC	30s3444055(ST 10174 11475415	10/04/21	10/10/21	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 8 / WK	L N	Y Y Y Y Y Y Y	8	114.00	912.00	0.00
18	SC	R-PORI	N-MNBC	30s3444055(ST 10174 11475415	10/11/21	10/15/21	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
19	SC	R-PORI	N-MNBC	30s3444055(ST 10174 11475415	10/02/21	10/03/21	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 2 / WK	L N	N N N N N Y Y	2	460.00	920.00	(920.00)
20	SC	R-PORI	N-MNBC	30s3444055(ST 10174 11475415	10/04/21	10/10/21	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 8 / WK	L N	Y Y Y Y Y Y Y	8	460.00	3,680.00	0.00
21	SC	R-PORI	N-MNBC	30s3444055(ST 10174 11475415	10/11/21	10/15/21	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
22	SC	R-PORI	N-MNBC	30s3444055(ST 10174 11475415	10/02/21	10/03/21	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 2 / WK	L N	N N N N N Y Y	2	365.00	730.00	(730.00)
23	SC	R-PORI	N-MNBC	30s3444055(ST 10174 11475415	10/04/21	10/10/21	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 8 / WK	L N	Y Y Y Y Y Y Y	8	365.00	2,920.00	0.00
24	SC	R-PORI	N-MNBC	30s3444055(ST 10174 11475415	10/11/21	10/15/21	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 6 / WK	L N	Y Y Y Y Y N N	6	420.00	2,520.00	0.00
25	SC	R-PORI	N-CNN	30s3444055(ST 10174 11475415	10/05/21	10/10/21	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD 1 / WK	L N	N Y Y Y Y Y Y	1	214.00	214.00	0.00
26	SC	R-PORI	N-CNN	30s3444055(ST 10174 11475415	10/05/21	10/10/21	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	143.00	286.00	0.00
27	SC	R-PORI	N-CNN	30s3444055(ST 10174 11475415	10/05/21	10/10/21	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 1 / WK	L N	N Y Y Y Y Y Y	1	460.00	460.00	0.00
28	SC	R-PORI	N-CNN	30s3444055(ST 10174 11475415	10/05/21	10/10/21	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 1 / WK	L N	N Y Y Y Y Y Y	1	365.00	365.00	0.00
29	SC	R-PORI	N-MNBC	30s3444055(ST 10174 11475415	10/05/21	10/10/21	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	214.00	428.00	0.00
30	SC	R-PORI	N-MNBC	30s3444055(ST 10174 11475415	10/05/21	10/10/21	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	114.00	228.00	0.00
31	SC	R-PORI	N-MNBC	30s3444055(ST 10174 11475415	10/05/21	10/10/21	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 1 / WK	L N	N Y Y Y Y Y Y	1	460.00	460.00	0.00

32	SC	R-PORI	N-MNBC	30s3444055(ST 10174 11475415	10/05/21	10/10/21	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	1 / WK	L N	N Y Y Y Y Y Y Y	1	365.00	365.00	0.00
33	SC	R-PORI	N-CNN	30s3444055(ST 10174 11475415	10/05/21	10/10/21	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	1 / WK	L N	N Y Y Y Y Y Y Y	1	143.00	143.00	0.00
34	SC	R-PORI	N-MNBC	30s3444055(ST 10174 11475415	10/05/21	10/10/21	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	2 / WK	L N	N Y Y Y Y Y Y Y	2	114.00	228.00	0.00
35	SC	R-PORI	N-MNBC	30s3444055(ST 10174 11475415	10/05/21	10/10/21	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	1 / WK	L N	N Y Y Y Y Y Y Y	1	365.00	365.00	0.00

Order Lines Total	140.00	41,852.00	(4,670.00)
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 11475415

30s3444055 10174 11475415 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11158671 AARP21141H	AD21260A31	NONE	30	1	10/05/21 00:00:00	10/15/21 23:59:00	None

Order Summary :

Order Number: 11475415

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	41,852.00	-4,670.00	0.00	0.00	0.00	37,182.00	5,577.30	4,108.60	0.00	27,496.10	0.00	27,496.10	140.00	0.00	0.00	140.00
Order Total	41,852.00	-4,670.00	0.00	0.00	0.00	37,182.00	5,577.30	4,108.60	0.00	27,496.10	0.00	27,496.10	140.00	0.00	0.00	140.00

Customer Signature: _____