



Order Number: 11477496

Order No:	11477496	EDI:	Y	Customer:	0038117 AMP-PATIENTS FOR AFFORDABLE DRUGS-POR	Sales Office:	NATPONational Political	
PO:	62935376	Ext Order:	62935376			Salesperson:	80POWNCC - POR - WASH DC	
Contract No:	3461139	Ext Client:	OR-05			Discount:	15% AGENCY/13% REP FEE	
Reference No:		Estimate:	10244	Bill Address:	AMP - PIER 91	Revenue Type:	Ampersand Political Bundle	
		Product:				Invoicing Option:	Individual Retail	
Contract Start:	10/26/21					Bill Cycle:	End of Flight	
Contract End:	10/31/21				AMP	Payment Terms:		
Last Changed:	10/25/21					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	30s3461139(ST 10244 11477496 30)	10/26/21 - 10/31/21	1 / 0	1	User	74	PORI	NATPOLBD	3 / WK	L N		N	Y	Y	Y	Y	Y	Y	Y	3	246.00	738.00	0.00
								Daypart: 05:00-09:00																		
2	SC	R-PORI	N-CNN	30s3461139(ST 10244 11477496 30)	10/26/21 - 10/31/21	1 / 0	1	User	74	PORI	NATPOLBD	7 / WK	L N		N	Y	Y	Y	Y	Y	Y	Y	7	164.00	1,148.00	0.00
								Daypart: 09:00-16:00																		
3	SC	R-PORI	N-CNN	30s3461139(ST 10244 11477496 30)	10/26/21 - 10/31/21	1 / 0	1	User	74	PORI	NATPOLBD	3 / WK	L N		N	Y	Y	Y	Y	Y	Y	Y	3	529.00	1,587.00	0.00
								Daypart: 16:00-19:00																		
4	SC	R-PORI	N-CNN	30s3461139(ST 10244 11477496 30)	10/26/21 - 10/31/21	1 / 0	1	User	74	PORI	NATPOLBD	7 / WK	L N		N	Y	Y	Y	Y	Y	Y	Y	7	420.00	2,940.00	0.00
								Daypart: 19:00-24:00																		
5	SC	R-PORI	N-MNBC	30s3461139(ST 10244 11477496 30)	10/26/21 - 10/31/21	1 / 0	1	User	74	PORI	NATPOLBD	3 / WK	L N		N	Y	Y	Y	Y	Y	Y	Y	3	246.00	738.00	0.00
								Daypart: 05:00-09:00																		
6	SC	R-PORI	N-MNBC	30s3461139(ST 10244 11477496 30)	10/26/21 - 10/31/21	1 / 0	1	User	74	PORI	NATPOLBD	7 / WK	L N		N	Y	Y	Y	Y	Y	Y	Y	7	131.00	917.00	0.00
								Daypart: 09:00-16:00																		
7	SC	R-PORI	N-MNBC	30s3461139(ST 10244 11477496 30)	10/26/21 - 10/31/21	1 / 0	1	User	74	PORI	NATPOLBD	3 / WK	L N		N	Y	Y	Y	Y	Y	Y	Y	3	529.00	1,587.00	0.00
								Daypart: 16:00-19:00																		
8	SC	R-PORI	N-MNBC	30s3461139(ST 10244 11477496 30)	10/26/21 - 10/31/21	1 / 0	1	User	74	PORI	NATPOLBD	7 / WK	L N		N	Y	Y	Y	Y	Y	Y	Y	7	420.00	2,940.00	0.00
								Daypart: 19:00-24:00																		
<b>Order Lines Total</b>																						<b>40.00</b>	<b>12,595.00</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: 11477496

30s3461139 10244 11477496 30 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11170433 P4ADNTV2108H	ER21298A21	NONE	30	1	10/26/21 00:00:00	10/31/21 23:59:00	None

**Order Summary :**

Order Number: 11477496

**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	12,595.00	0.00	0.00	0.00	0.00	12,595.00	1,889.36	1,391.75	0.00	9,313.89	0.00	9,313.89	40.00	0.00	0.00	40.00
<b>Order Total</b>	<b>12,595.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,595.00</b>	<b>1,889.36</b>	<b>1,391.75</b>	<b>0.00</b>	<b>9,313.89</b>	<b>0.00</b>	<b>9,313.89</b>	<b>40.00</b>	<b>0.00</b>	<b>0.00</b>	<b>40.00</b>

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