

Order Number: 11480606

Order No: 11480606	EDI: Y	Customer: 0038921 AMP-OR RIGHT TO LIFE	Sales Office: NATPONational Political
PO: 62941511	Ext Order: 62941511	EDUCATION FDN-POR	Salesperson: 80POWNCC - POR - WASH DC
Contract No: 3482233	Ext Client:		Discount: 15% AGENCY/13% REP FEE
Reference No:	Estimate: 9948	Bill Address: MENTZER MEDIA SERVICES - NCC	Revenue Type: Ampersand Political Bundle
	Product: 834	NCC MEDIA	Invoicing Option: Individual Retail
Contract Start: 11/20/21		BLOOMFIELD, NJ 07003	Bill Cycle: End of Flight
Contract End: 11/26/21		NCC	Payment Terms:
Last Changed: 11/19/21		(111)111-1111	Notarize Invoice: N
Invoice Notes : PORTLAND, Priority code NP=80, IP=74, see key on FCC site			Requires ANACAB: N
Invoice Notes: PORTLAND, Priority code NP=80, IP=74, see key on FCC site for 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	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-FXNC	30s3482233(ST 9948 11480606)	11/20/21 11/21/21	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	2 / WK	L N		N	N	N	N	N	Y	Y	2	301.00	602.00	0.00
2	SC	R-PORI	N-FXNC	30s3482233(ST 9948 11480606)	11/22/21 11/26/21	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	6 / WK	L N		Y	Y	Y	Y	Y	N	N	6	301.00	1,806.00	0.00
3	SC	R-PORI	N-FXNC	30s3482233(ST 9948 11480606)	11/20/21 11/21/21	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	2 / WK	L N		N	N	N	N	N	Y	Y	2	179.00	358.00	0.00
4	SC	R-PORI	N-FXNC	30s3482233(ST 9948 11480606)	11/22/21 11/26/21	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	5 / WK	L N		Y	Y	Y	Y	Y	N	N	5	179.00	895.00	0.00
5	SC	R-PORI	N-FXNC	30s3482233(ST 9948 11480606)	11/20/21 11/21/21	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	2 / WK	L N		N	N	N	N	N	Y	Y	2	529.00	1,058.00	0.00
6	SC	R-PORI	N-FXNC	30s3482233(ST 9948 11480606)	11/22/21 11/26/21	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	5 / WK	L N		Y	Y	Y	Y	Y	N	N	5	529.00	2,645.00	0.00
7	SC	R-PORI	N-FXNC	30s3482233(ST 9948 11480606)	11/20/21 11/21/21	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	4 / WK	L N		N	N	N	N	N	Y	Y	4	420.00	1,680.00	0.00
8	SC	R-PORI	N-FXNC	30s3482233(ST 9948 11480606)	11/22/21 11/26/21	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	10 / WK	L N		Y	Y	Y	Y	Y	N	N	10	420.00	4,200.00	0.00
																						Order Lines Total	36.00	13,244.00	0.00
																						Makegoods Totals	0.00	0.00	0.00

Ad Copy Information:

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30s3482233 9948 11480606 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11188814 ORTL0001000H	ER21323A31	NONE	30	1	11/20/21 00:00:00	11/26/21 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	13,244.00	0.00	0.00	0.00	0.00	13,244.00	1,986.60	1,463.46	0.00	9,793.94	0.00	9,793.94	36.00	0.00	0.00	36.00
Order Total	13,244.00	0.00	0.00	0.00	0.00	13,244.00	1,986.60	1,463.46	0.00	9,793.94	0.00	9,793.94	36.00	0.00	0.00	36.00

Customer Signature: _____