

Order Number: 11474581

Order No: 11474581	EDI: Y	Customer: 0038525 AMP - BETTER	Sales Office: NATPONational Political
PO: 62928537	Ext Order: 62928537	MEDICARE ALLIANCE - POR	Salesperson: 80POWNCC - POR - WASH DC
Contract No: 3438825	Ext Client: 800		Discount: 15% AGENCY/13% REP FEE
Reference No:	Estimate: 9151	Bill Address: AMP - CANAL PARTNERS MEDIA	Revenue Type: Ampersand Political Bundle
	Product: NA	NCC MEDIA	Invoicing Option: Individual Retail
Contract Start: 10/04/21		BLOOMFIELD, NJ 07003	Bill Cycle: End of Flight
Contract End: 10/10/21		NCC MEDIA	Payment Terms:
Last Changed: 09/27/21		(111)111-1111	Notarize Invoice: N
Invoice Notes : OREGON MARKET, PORTLAND DMA, PRIORITY CODE: NP 80,			Requires ANACAB: N
Invoice Notes: OREGON MARKET, PORTLAND DMA, PRIORITY CODE: NP 80, IP 74, ISSUE 74. See key on FCC site for Zone/network information.			

Order Memo: OREGON MARKET, PORTLAND DMA, PRIORITY CODE: NP 80, IP 74, ISSUE 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	M	T	W	T	F	S	S	Total Ad units	Rate	\$Total	\$Dropped
1	SC	R-PORI	N-CNN	30s3438825(ST 9151 11474581 30)	10/04/21 10/10/21	1 / 0	1	User Daypart: 00:00-02:00	74	PORI	NATPOLBD	4 / WK	L N	Y	Y	Y	Y	Y	Y	Y	4	76.00	304.00	0.00
2	SC	R-PORI	N-CNN	30s3438825(ST 9151 11474581 30)	10/04/21 10/10/21	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	4 / WK	L N	Y	Y	Y	Y	Y	Y	Y	4	214.00	856.00	0.00
3	SC	R-PORI	N-CNN	30s3438825(ST 9151 11474581 30)	10/04/21 10/10/21	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	4 / WK	L N	Y	Y	Y	Y	Y	Y	Y	4	143.00	572.00	0.00
4	SC	R-PORI	N-CNN	30s3438825(ST 9151 11474581 30)	10/04/21 10/10/21	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	4 / WK	L N	Y	Y	Y	Y	Y	Y	Y	4	460.00	1,840.00	0.00
5	SC	R-PORI	N-CNN	30s3438825(ST 9151 11474581 30)	10/04/21 10/10/21	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	4 / WK	L N	Y	Y	Y	Y	Y	Y	Y	4	365.00	1,460.00	0.00
6	SC	R-PORI	N-FXNC	30s3438825(ST 9151 11474581 30)	10/04/21 10/10/21	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	7 / WK	L N	Y	Y	Y	Y	Y	Y	Y	7	156.00	1,092.00	0.00
7	SC	R-PORI	N-MNBC	30s3438825(ST 9151 11474581 30)	10/04/21 10/10/21	1 / 0	1	User Daypart: 00:00-02:00	74	PORI	NATPOLBD	4 / WK	L N	Y	Y	Y	Y	Y	Y	Y	4	24.00	96.00	0.00
8	SC	R-PORI	N-MNBC	30s3438825(ST 9151 11474581 30)	10/04/21 10/10/21	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	4 / WK	L N	Y	Y	Y	Y	Y	Y	Y	4	214.00	856.00	0.00
9	SC	R-PORI	N-MNBC	30s3438825(ST 9151 11474581 30)	10/04/21 10/10/21	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	4 / WK	L N	Y	Y	Y	Y	Y	Y	Y	4	114.00	456.00	0.00
10	SC	R-PORI	N-MNBC	30s3438825(ST 9151 11474581 30)	10/04/21 10/10/21	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	4 / WK	L N	Y	Y	Y	Y	Y	Y	Y	4	460.00	1,840.00	0.00
11	SC	R-PORI	N-MNBC	30s3438825(ST 9151 11474581 30)	10/04/21 10/10/21	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	4 / WK	L N	Y	Y	Y	Y	Y	Y	Y	4	365.00	1,460.00	0.00

Order Lines Total	47.00	10,832.00	0.00
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number:

Tape No.	Class	Length	Weight	Start	Thru	Limitations:

No rotation items for this rotation group.

Order Summary :

Order Number: 11474581

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	10,832.00	0.00	0.00	0.00	0.00	10,832.00	1,624.80	1,196.95	0.00	8,010.25	0.00	8,010.25	47.00	0.00	0.00	47.00
Order Total	10,832.00	0.00	0.00	0.00	0.00	10,832.00	1,624.80	1,196.95	0.00	8,010.25	0.00	8,010.25	47.00	0.00	0.00	47.00

Customer Signature: _____