



Order Number: 11474246

Order No:	11474246	EDI:	N	Customer:	0038525 AMP - BETTER MEDICARE ALLIANCE - POR	Sales Office:	NATPONational Political	
PO:	62927926	Ext Order:	62927926			Salesperson:	80POWNCC - POR - WASH DC	
Contract No:	3437583	Ext Client:	800			Discount:	15% AGENCY/13% REP FEE	
Reference No:		Estimate:	9150	Bill Address:	AMP - CANAL PARTNERS MEDIA	Revenue Type:	Ampersand Political Bundle	
		Product:	NA		NCC MEDIA	Invoicing Option:	Individual Retail	
Contract Start:	09/27/21				BLOOMFIELD, NJ 07003	Bill Cycle:	End of Flight	
Contract End:	10/03/21				NCC MEDIA	Payment Terms:		
Last Changed:	09/24/21				(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	Inv	M	T	W	T	F	S	S	Total Ad units	Rate	\$Total	\$Dropped
1	SC	R-PORI	N-CNN	30s3437583(ST 9150 11474246	09/27/21 10/03/21	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	30s3437583(ST 9150 11474246	09/27/21 10/03/21	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	30s3437583(ST 9150 11474246	09/27/21 10/03/21	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	30s3437583(ST 9150 11474246	09/27/21 10/03/21	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	30s3437583(ST 9150 11474246	09/27/21 10/03/21	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	30s3437583(ST 9150 11474246	09/27/21 10/03/21	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	30s3437583(ST 9150 11474246	09/27/21 10/03/21	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	30s3437583(ST 9150 11474246	09/27/21 10/03/21	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	30s3437583(ST 9150 11474246	09/27/21 10/03/21	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	30s3437583(ST 9150 11474246	09/27/21 10/03/21	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	30s3437583(ST 9150 11474246	09/27/21 10/03/21	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: 11474246

30s3437583 9150 11474246 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11151029 BMA012330H	ER21259B37	NONE	30	1	09/27/21 00:00:00	10/03/21 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
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
<b>Order Total</b>	<b>10,832.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,832.00</b>	<b>1,624.80</b>	<b>1,196.95</b>	<b>0.00</b>	<b>8,010.25</b>	<b>0.00</b>	<b>8,010.25</b>	<b>47.00</b>	<b>0.00</b>	<b>0.00</b>	<b>47.00</b>

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