

Order Number: 11474577

Order No:	11474577	EDI:	Y	Customer:	0038525 AMP - BETTER	Sales Office:	NATPONational Political	
PO:	62928548	Ext Order:	62928548		MEDICARE ALLIANCE - POR	Salesperson:	80POWNCC - POR - WASH DC	
Contract No:	3438855	Ext Client:	800			Discount:	15% AGENCY/13% REP FEE	
Reference No:		Estimate:	9153	Bill Address:	AMP - CANAL PARTNERS MEDIA	Revenue Type:	Ampersand Political Bundle	
		Product:	NA		NCC MEDIA	Invoicing Option:	Individual Retail	
Contract Start:	10/25/21				BLOOMFIELD, NJ 07003	Bill Cycle:	End of Flight	
Contract End:	10/26/21				NCC MEDIA	Payment Terms:		
Last Changed:	10/26/21				(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	Pty	Inv Type	Revenue Type	Qty Type	Auto Show MK	M	T	W	T	F	S	S	Total Ad units	Rate	\$Total	\$Dropped
Suspend Start: Oct 26, 2021																								
1	SP	R-PORI	N-CNN	30s3438855(ST 9153 11474577 30)	10/25/21 10/31/21	1 / 0	1	User Daypart: 00:00-02:00	74	PORI	NATPOLBD	4 / WK	L N	Y	Y	Y	Y	Y	Y	Y	1	87.00	87.00	0.00
Suspend Start: Oct 26, 2021																								
2	SP	R-PORI	N-CNN	30s3438855(ST 9153 11474577 30)	10/25/21 10/31/21	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	5 / WK	L N	Y	Y	Y	Y	Y	Y	Y	1	164.00	164.00	0.00
Suspend Start: Oct 26, 2021																								
3	SP	R-PORI	N-CNN	30s3438855(ST 9153 11474577 30)	10/25/21 10/31/21	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	3 / WK	L N	Y	Y	Y	Y	Y	Y	Y	1	420.00	420.00	0.00
4	SC	R-PORI	N-CNN	30s3438855(ST 9153 11474577 30)	10/26/21 10/26/21	1 / 0	1	User Daypart: 00:00-02:00	74	PORI	NATPOLBD	3 / WK	L N	Y	Y	N	N	N	N	N	3	87.00	261.00	(174.00)
5	SC	R-PORI	N-CNN	30s3438855(ST 9153 11474577 30)	10/26/21 10/26/21	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	4 / WK	L N	Y	Y	N	N	N	N	N	4	164.00	656.00	0.00
6	SC	R-PORI	N-CNN	30s3438855(ST 9153 11474577 30)	10/26/21 10/26/21	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	2 / WK	L N	Y	Y	N	N	N	N	N	2	420.00	840.00	0.00
																					Order Lines Total	12.00	2,428.00	(174.00)
																					Makegoods Totals	0.00	0.00	

Ad Copy Information:

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30s3438855 9153 11474577 30 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11151029 BMA012330H	ER21259B37	NONE	30	1	10/25/21 00:00:00	10/31/21 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	2,341.00	-174.00	0.00	0.00	0.00	2,167.00	325.05	239.42	0.00	1,602.53	0.00	1,602.53	12.00	0.00	0.00	12.00
Order Total	2,341.00	-174.00	0.00	0.00	0.00	2,167.00	325.05	239.42	0.00	1,602.53	0.00	1,602.53	12.00	0.00	0.00	12.00

Customer Signature: _____