

Order Number: 11474579

Order No:	11474579	EDI:	Y	Customer:	0038525 AMP - BETTER MEDICARE ALLIANCE - POR	Sales Office:	NATPONational Political	
PO:	62928545	Ext Order:	62928545			Salesperson:	80POWNCC - POR - WASH DC	
Contract No:	3438845	Ext Client:	800			Discount:	15% AGENCY/13% REP FEE	
Reference No:		Estimate:	9152	Bill Address:	AMP - CANAL PARTNERS MEDIA NCC MEDIA BLOOMFIELD, NJ 07003 NCC MEDIA (111)111-1111	Revenue Type:	Ampersand Political Bundle	
		Product:	NA			Invoicing Option:	Individual Retail	
Contract Start:	10/18/21					Bill Cycle:	End of Flight	
Contract End:	10/24/21					Payment Terms:		
Last Changed:	09/27/21					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	Inv	M	T	W	T	F	S	S	Total Ad units	Rate	\$Total	\$Dropped
1	SC	R-PORI	N-CNN	30s3438845(ST 9152 11474579 30)	10/18/21 - 10/24/21	1 / 0	1	User Daypart: 00:00-02:00	74	PORI	NATPOLBD	4 / WK	L N		Y	Y	Y	Y	Y	Y	Y	4	87.00	348.00	0.00
2	SC	R-PORI	N-CNN	30s3438845(ST 9152 11474579 30)	10/18/21 - 10/24/21	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	5 / WK	L N		Y	Y	Y	Y	Y	Y	Y	5	164.00	820.00	0.00
3	SC	R-PORI	N-CNN	30s3438845(ST 9152 11474579 30)	10/18/21 - 10/24/21	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	3 / WK	L N		Y	Y	Y	Y	Y	Y	Y	3	420.00	1,260.00	0.00
Order Lines Total																						12.00	2,428.00	0.00	
Makegoods Totals																						0.00	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: 11474579

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	2,428.00	0.00	0.00	0.00	0.00	2,428.00	364.20	268.29	0.00	1,795.51	0.00	1,795.51	12.00	0.00	0.00	12.00
Order Total	2,428.00	0.00	0.00	0.00	0.00	2,428.00	364.20	268.29	0.00	1,795.51	0.00	1,795.51	12.00	0.00	0.00	12.00

Customer Signature: _____
