



Order Number: 11495024

Order No:	11495024	EDI:	Y	Customer:	0039361 AMP - PROTECT OUR FUTURE - NW	Sales Office:	NATPONational Political	
PO:	62970850	Ext Order:	62970850			Salesperson:	80POWNCC - POR - WASH DC	
Contract No:	3587808	Ext Client:		Bill Address:	AMP - SCREEN STRATEGIES MEDIA	Discount:	15% AGENCY/13% REP FEE	
Reference No:		Estimate:	7543		NCC MEDIA	Revenue Type:	Ampersand Political Bundle	
		Product:	OR-6		BLOOMFIELD, NJ 07003	Invoicing Option:	Individual Retail	
Contract Start:	03/15/22				NCC	Bill Cycle:	End of Flight	
Contract End:	03/20/22				(111)111-1111	Payment Terms:		
Last Changed:	03/11/22					Notarize Invoice:	N	
Invoice Notes :	PORTLAND MARKET, PRIORITY CODE: NP 80, IP 74, ISSUE 74.						Requires ANACAB:	N
Invoice Notes :	FOR BUREAU FILE FOR ZONE/NETWORK INFORMATION. See key on FCC site for Zone/network information.							

Order Memo: PORTLAND MARKET, 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-HALL	30s3587808(ST) 7543 11495024	03/15/22 03/20/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	4 / WK	L	N	N	Y	Y	Y	Y	Y	Y	Y	4	88.00	352.00	0.00
2	SC	R-PORI	N-MNBC	30s3587808(ST) 7543 11495024	03/15/22 03/18/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	4 / WK	L	N	N	Y	Y	Y	Y	N	N	N	4	288.00	1,152.00	0.00
<b>Order Lines Total</b>																						<b>8.00</b>	<b>1,504.00</b>	<b>0.00</b>		
<b>Makegoods Totals</b>																						<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		

**Ad Copy Information:**

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30s3587808	7543 11495024 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11242827	22POFOR062TH	ER22068A31	NONE	30	1	03/15/22 00:00:00	03/20/22 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
Mar 2022	1,504.00	0.00	0.00	0.00	0.00	1,504.00	225.60	166.17	0.00	1,112.23	0.00	1,112.23	8.00	0.00	0.00	8.00
<b>Order Total</b>	<b>1,504.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,504.00</b>	<b>225.60</b>	<b>166.17</b>	<b>0.00</b>	<b>1,112.23</b>	<b>0.00</b>	<b>1,112.23</b>	<b>8.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8.00</b>

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

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