



Order Number: 11501495

Order No:	11501495	EDI:	Y	Customer:	0039585 AMP - FRIENDS OF CHRISTINE DRAZAN - NW	Sales Office:	NATPONational Political	
PO:	62990288	Ext Order:	62990288			Salesperson:	80POWNCC - POR - WASH DC	
Contract No:	3629784	Ext Client:	717			Discount:	15% AGENCY/13% REP FEE	
Reference No:		Estimate:	8797	Bill Address:	STRATEGIC MEDIA SERVICES INC - NCC	Revenue Type:	Ampersand Political Bundle	
		Product:	804		NCC MEDIA	Invoicing Option:	Individual Retail	
Contract Start:	05/04/22				BLOOMFIELD, NJ 07003	Bill Cycle:	End of Flight	
Contract End:	05/10/22				NCC	Payment Terms:		
Last Changed:	05/02/22				(111)111-1111	Notarize Invoice:	N	
Invoice Notes :	PORTLAND, Priority code NP=80, IP=74, see key on FCC site						Requires ANACAB:	N
Invoice Notes:	PORTLAND, Priority code NP=80, IP=74, see key on FCC site for zone/network information							

Order Memo: PORTLAND, Priority code NP=80, IP=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-FXNC	B30d3629784(B 8797 11501495-Bookend 30	05/09/22 05/10/22	1 / 0	1	User	80	PORI	NATPOLBD	3 / WK	L N		Y	Y	N	N	N	N	N	3	175.00	525.00	0.00	
								Daypart: 05:00-09:00																		
2	SC	R-PORI	N-FXNC	B30d3629784(B 8797 11501495-Bookend 30	05/09/22 05/10/22	1 / 0	1	User	80	PORI	NATPOLBD	3 / WK	L N		Y	Y	N	N	N	N	N	3	118.00	354.00	0.00	
								Daypart: 09:00-16:00																		
3	SC	R-PORI	N-FXNC	B30d3629784(B 8797 11501495-Bookend 30	05/09/22 05/10/22	1 / 0	1	User	74	PORI	NATPOLBD	3 / WK	L N		Y	Y	N	N	N	N	N	3	115.00	345.00	0.00	
								Daypart: 16:00-19:00																		
4	SC	R-PORI	N-FXNC	B30d3629784(B 8797 11501495-Bookend 30	05/09/22 05/10/22	1 / 0	1	User	74	PORI	NATPOLBD	3 / WK	L N		Y	Y	N	N	N	N	N	3	135.00	405.00	0.00	
								Daypart: 19:00-24:00																		
5	SC	R-PORI	N-FXNC	B30d3629784(B 8797 11501495-Bookend 30	05/04/22 05/08/22	1 / 0	1	User	80	PORI	NATPOLBD	7 / WK	L N		N	N	Y	Y	Y	Y	Y	7	152.00	1,064.00	0.00	
								Daypart: 05:00-09:00																		
6	SC	R-PORI	N-FXNC	B30d3629784(B 8797 11501495-Bookend 30	05/04/22 05/08/22	1 / 0	1	User	80	PORI	NATPOLBD	7 / WK	L N		N	N	Y	Y	Y	Y	Y	7	102.00	714.00	0.00	
								Daypart: 09:00-16:00																		
7	SC	R-PORI	N-FXNC	B30d3629784(B 8797 11501495-Bookend 30	05/04/22 05/08/22	1 / 0	1	User	74	PORI	NATPOLBD	7 / WK	L N		N	N	Y	Y	Y	Y	Y	7	115.00	805.00	0.00	
								Daypart: 16:00-19:00																		
8	SC	R-PORI	N-FXNC	B30d3629784(B 8797 11501495-Bookend 30	05/04/22 05/08/22	1 / 0	1	User	74	PORI	NATPOLBD	7 / WK	L N		N	N	Y	Y	Y	Y	Y	7	135.00	945.00	0.00	
								Daypart: 19:00-24:00																		
<b>Order Lines Total</b>																						<b>80.00</b>	<b>5,157.00</b>	<b>0.00</b>		
<b>Makegoods Totals</b>																						<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		

**Ad Copy Information:**

Order Number:

Tape No.	Class	Length	Weight	Start	Thru	Limitations:
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No rotation items for this rotation group.

**Order Summary :**

Order Number: 11501495

**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
May 2022	5,157.00	0.00	0.00	0.00	0.00	5,157.00	773.58	569.88	0.00	3,813.54	0.00	3,813.54	80.00	0.00	0.00	80.00
<b>Order Total</b>	<b>5,157.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,157.00</b>	<b>773.58</b>	<b>569.88</b>	<b>0.00</b>	<b>3,813.54</b>	<b>0.00</b>	<b>3,813.54</b>	<b>80.00</b>	<b>0.00</b>	<b>0.00</b>	<b>80.00</b>

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