

Order Number: 11498747

Order No: 11498747	EDI: Y	Customer: 0039585 AMP - FRIENDS OF CHRISTINE DRAZAN - NW	Sales Office: NATPONational Political
PO: 62982635	Ext Order: 62982635		Salesperson: 80POWNCC - POR - WASH DC
Contract No: 3613592	Ext Client: 717		Discount: 15% AGENCY/13% REP FEE
Reference No:	Estimate: 8650	Bill Address: STRATEGIC MEDIA SERVICES INC - NCC	Revenue Type: Ampersand Political Bundle
	Product: 04130419	NCC MEDIA	Invoicing Option: Individual Retail
Contract Start: 04/13/22		BLOOMFIELD, NJ 07003	Bill Cycle: End of Flight
Contract End: 04/19/22		NCC	Payment Terms:
Last Changed: 04/12/22		(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	M	T	W	T	F	S	S	Total Ad units	Rate	\$Total	\$Dropped
1	SC	R-PORI	N-ESPN	30s3613592(ST 8650 11498747)	04/18/22 04/19/22	1 / 0	1	User 05:00-09:00	74	PORI	NATPOLBD	1 / WK	L N	Y	Y	N	N	N	N	N	1	41.00	41.00	0.00
2	SC	R-PORI	N-ESPN	30s3613592(ST 8650 11498747)	04/18/22 04/19/22	1 / 0	1	User 09:00-16:00	74	PORI	NATPOLBD	1 / WK	L N	Y	Y	N	N	N	N	N	1	45.00	45.00	0.00
3	SC	R-PORI	N-ESPN	30s3613592(ST 8650 11498747)	04/18/22 04/19/22	1 / 0	1	User 16:00-19:00	80	PORI	NATPOLBD	3 / WK	L N	Y	Y	N	N	N	N	N	3	385.00	1,155.00	0.00
4	SC	R-PORI	N-ESPN	30s3613592(ST 8650 11498747)	04/18/22 04/19/22	1 / 0	1	User 19:00-24:00	74	PORI	NATPOLBD	3 / WK	L N	Y	Y	N	N	N	N	N	3	345.00	1,035.00	0.00
5	SC	R-PORI	N-ESPN	30s3613592(ST 8650 11498747)	04/13/22 04/17/22	1 / 0	1	User 05:00-09:00	74	PORI	NATPOLBD	3 / WK	L N	N	N	Y	Y	Y	Y	Y	3	41.00	123.00	0.00
6	SC	R-PORI	N-ESPN	30s3613592(ST 8650 11498747)	04/13/22 04/17/22	1 / 0	1	User 09:00-16:00	74	PORI	NATPOLBD	4 / WK	L N	N	N	Y	Y	Y	Y	Y	4	45.00	180.00	0.00
7	SC	R-PORI	N-ESPN	30s3613592(ST 8650 11498747)	04/13/22 04/17/22	1 / 0	1	User 16:00-19:00	80	PORI	NATPOLBD	5 / WK	L N	N	N	Y	Y	Y	Y	Y	5	385.00	1,925.00	0.00
8	SC	R-PORI	N-ESPN	30s3613592(ST 8650 11498747)	04/13/22 04/17/22	1 / 0	1	User 19:00-24:00	74	PORI	NATPOLBD	6 / WK	L N	N	N	Y	Y	Y	Y	Y	6	345.00	2,070.00	0.00
9	SC	R-PORI	N-FXNC	30s3613592(ST 8650 11498747)	04/18/22 04/19/22	1 / 0	1	User 05:00-09:00	74	PORI	NATPOLBD	3 / WK	L N	Y	Y	N	N	N	N	N	3	60.00	180.00	0.00
10	SC	R-PORI	N-FXNC	30s3613592(ST 8650 11498747)	04/18/22 04/19/22	1 / 0	1	User 09:00-16:00	74	PORI	NATPOLBD	3 / WK	L N	Y	Y	N	N	N	N	N	3	40.00	120.00	0.00
11	SC	R-PORI	N-FXNC	30s3613592(ST 8650 11498747)	04/18/22 04/19/22	1 / 0	1	User 16:00-19:00	74	PORI	NATPOLBD	3 / WK	L N	Y	Y	N	N	N	N	N	3	115.00	345.00	0.00

12	SC	R-PORI	N-FXNC	30s3613592(ST 8650 11498747	04/18/22	04/19/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 5 / WK	L N	Y Y N N N N N N	5	135.00	675.00	0.00
13	SC	R-PORI	N-FXNC	30s3613592(ST 8650 11498747	04/13/22	04/17/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD 6 / WK	L N	N N Y Y Y Y Y Y	6	60.00	360.00	0.00
14	SC	R-PORI	N-FXNC	30s3613592(ST 8650 11498747	04/13/22	04/17/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 6 / WK	L N	N N Y Y Y Y Y Y	6	40.00	240.00	0.00
15	SC	R-PORI	N-FXNC	30s3613592(ST 8650 11498747	04/13/22	04/17/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 9 / WK	L N	N N Y Y Y Y Y Y	9	115.00	1,035.00	0.00
16	SC	R-PORI	N-FXNC	30s3613592(ST 8650 11498747	04/13/22	04/17/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 10 / WK	L N	N N Y Y Y Y Y Y	10	135.00	1,350.00	0.00
17	SC	R-PORI	N-HALL	30s3613592(ST 8650 11498747	04/18/22	04/19/22	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD 4 / WK	L N	Y Y N N N N N N	4	77.00	308.00	0.00
18	SC	R-PORI	N-HALL	30s3613592(ST 8650 11498747	04/18/22	04/19/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 4 / WK	L N	Y Y N N N N N N	4	65.00	260.00	0.00
19	SC	R-PORI	N-HALL	30s3613592(ST 8650 11498747	04/13/22	04/17/22	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD 6 / WK	L N	N N Y Y Y Y Y Y	6	77.00	462.00	0.00
20	SC	R-PORI	N-HALL	30s3613592(ST 8650 11498747	04/13/22	04/17/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 9 / WK	L N	N N Y Y Y Y Y Y	9	65.00	585.00	0.00
21	SC	R-PORI	N-HGTV	30s3613592(ST 8650 11498747	04/18/22	04/19/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 1 / WK	L N	Y Y N N N N N N	1	55.00	55.00	0.00
22	SC	R-PORI	N-HGTV	30s3613592(ST 8650 11498747	04/18/22	04/19/22	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD 4 / WK	L N	Y Y N N N N N N	4	363.00	1,452.00	0.00
23	SC	R-PORI	N-HGTV	30s3613592(ST 8650 11498747	04/18/22	04/19/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 4 / WK	L N	Y Y N N N N N N	4	275.00	1,100.00	0.00
24	SC	R-PORI	N-HGTV	30s3613592(ST 8650 11498747	04/13/22	04/17/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 4 / WK	L N	N N Y Y Y Y Y Y	4	55.00	220.00	0.00
25	SC	R-PORI	N-HGTV	30s3613592(ST 8650 11498747	04/13/22	04/17/22	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD 8 / WK	L N	N N Y Y Y Y Y Y	8	363.00	2,904.00	0.00
26	SC	R-PORI	N-HGTV	30s3613592(ST 8650 11498747	04/13/22	04/17/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 9 / WK	L N	N N Y Y Y Y Y Y	9	275.00	2,475.00	0.00
27	SC	R-PORI	N-HIST	30s3613592(ST 8650 11498747	04/18/22	04/19/22	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD 6 / WK	L N	Y Y N N N N N N	6	242.00	1,452.00	0.00
28	SC	R-PORI	N-HIST	30s3613592(ST 8650 11498747	04/18/22	04/19/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 5 / WK	L N	Y Y N N N N N N	5	200.00	1,000.00	0.00
29	SC	R-PORI	N-HIST	30s3613592(ST 8650 11498747	04/13/22	04/17/22	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD 6 / WK	L N	N N Y Y Y Y Y Y	6	242.00	1,452.00	0.00
30	SC	R-PORI	N-HIST	30s3613592(ST 8650 11498747	04/13/22	04/17/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 9 / WK	L N	N N Y Y Y Y Y Y	9	200.00	1,800.00	0.00

Order Lines Total	150.00	26,404.00	0.00
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 11498747

30s3613592 8650 11498747 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11259292 DFG04062202H	AD22097B25	NONE	30	1	04/13/22 00:00:00	04/19/22 23:59:00	None

Order Summary :

Order Number: 11498747

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
Apr 2022	26,404.00	0.00	0.00	0.00	0.00	26,404.00	3,960.60	2,917.66	0.00	19,525.74	0.00	19,525.74	150.00	0.00	0.00	150.00
Order Total	26,404.00	0.00	0.00	0.00	0.00	26,404.00	3,960.60	2,917.66	0.00	19,525.74	0.00	19,525.74	150.00	0.00	0.00	150.00

Customer Signature: _____