

Order Number: 11502266

Order No: 11502266	EDI: Y	Customer: 0039585 AMP - FRIENDS OF CHRISTINE DRAZAN - NW	Sales Office: NATPONational Political
PO: 62993141	Ext Order: 62993141		Salesperson: 80POWNCC - POR - WASH DC
Contract No: 3635057	Ext Client: 717		Discount: 15% AGENCY/13% REP FEE
Reference No:	Estimate: 8906	Bill Address: STRATEGIC MEDIA SERVICES INC - NCC	Revenue Type: Ampersand Political Bundle
	Product: 804	NCC MEDIA	Invoicing Option: Individual Retail
Contract Start: 05/11/22		BLOOMFIELD, NJ 07003	Bill Cycle: End of Flight
Contract End: 05/17/22		NCC	Payment Terms:
Last Changed: 05/09/22		(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	B30s3635057(B 8906 11502266-Bookend	05/11/22 05/15/22	1 / 0	1	User Daypart: 05:00-09:00	80	PORI	NATPOLBD	8 / WK	L N		N	N	Y	Y	Y	Y	Y	Y	8	175.00	1,400.00	0.00
2	SC	R-PORI	N-FXNC	B30s3635057(B 8906 11502266-Bookend	05/16/22 05/17/22	1 / 0	1	User Daypart: 05:00-09:00	80	PORI	NATPOLBD	2 / WK	L N		Y	Y	N	N	N	N	N	N	2	175.00	350.00	0.00
3	SC	R-PORI	N-FXNC	B30s3635057(B 8906 11502266-Bookend	05/11/22 05/15/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD	8 / WK	L N		N	N	Y	Y	Y	Y	Y	Y	8	118.00	944.00	0.00
4	SC	R-PORI	N-FXNC	B30s3635057(B 8906 11502266-Bookend	05/16/22 05/16/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD	2 / WK	L N		Y	N	N	N	N	N	N	N	2	118.00	236.00	0.00
5	SC	R-PORI	N-FXNC	B30s3635057(B 8906 11502266-Bookend	05/11/22 05/15/22	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD	9 / WK	L N		N	N	Y	Y	Y	Y	Y	Y	9	335.00	3,015.00	0.00
6	SC	R-PORI	N-FXNC	B30s3635057(B 8906 11502266-Bookend	05/16/22 05/16/22	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	N	1	335.00	335.00	0.00
7	SC	R-PORI	N-FXNC	B30s3635057(B 8906 11502266-Bookend	05/11/22 05/15/22	1 / 0	1	User Daypart: 19:00-24:00	80	PORI	NATPOLBD	4 / WK	L N		N	N	Y	Y	Y	Y	Y	Y	4	394.00	1,576.00	0.00
8	SC	R-PORI	N-FXNC	B30s3635057(B 8906 11502266-Bookend	05/16/22 05/16/22	1 / 0	1	User Daypart: 19:00-24:00	80	PORI	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	N	1	394.00	394.00	0.00
																						Order Lines Total	70.00	8,250.00	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: 11502266

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	8,250.00	0.00	0.00	0.00	0.00	8,250.00	1,237.52	911.59	0.00	6,100.89	0.00	6,100.89	70.00	0.00	0.00	70.00
Order Total	8,250.00	0.00	0.00	0.00	0.00	8,250.00	1,237.52	911.59	0.00	6,100.89	0.00	6,100.89	70.00	0.00	0.00	70.00

Customer Signature: _____