

Order Number: 11352635

Order No: 11352635	EDI: Y	Customer: 110090302 POL/PENSLER FOR MICHIGAN/AMP	Sales Office: NCC National Cable Communications
PO:	Ext Order: 63178869		Salesperson: CVB Cassie Van Brocklin
Contract No: PL1515031	Ext Client: MISenate		Discount: NCC Agency 15% Rep 13%
Reference No:	Estimate: 16547	Bill Address: Ampersand	Revenue Type: NCC Political
	Product: 05090515	400 Broadacres Drive	Invoicing Option: Threshold
Contract Start: 05/09/24		Third Floor	Bill Cycle: Billing Month
Contract End: 05/15/24		Bloomfield, NJ 07003	Payment Terms:
Last Changed: 05/01/24			Notarize Invoice: N
Invoice Notes :			Requires ANACAB: N
Invoice Notes:			

Order Memo:

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-MARQ	N-FXNC	R000025(ST) MiSenate.05090515.16547.63178869.8288	05/13/24 - 05/15/24	1 / 0	1	User Daypart: 05:00-09:00	50	ICMARQ	NCCPOL	6 / WK	L N	Y	Y	Y	N	N	N	N	6	43.00	258.00	0.00
2	SC	R-MARQ	N-FXNC	R000025(ST) MiSenate.05090515.16547.63178869.8288	05/13/24 - 05/15/24	1 / 0	1	User Daypart: 09:00-16:00	50	ICMARQ	NCCPOL	9 / WK	L N	Y	Y	Y	N	N	N	N	9	39.00	351.00	0.00
3	SC	R-MARQ	N-FXNC	R000025(ST) MiSenate.05090515.16547.63178869.8288	05/13/24 - 05/15/24	1 / 0	1	User Daypart: 16:00-19:00	50	ICMARQ	NCCPOL	3 / WK	L N	Y	Y	Y	N	N	N	N	3	65.00	195.00	0.00
4	SC	R-MARQ	N-FXNC	R000025(ST) MiSenate.05090515.16547.63178869.8288	05/13/24 - 05/15/24	1 / 0	1	User Daypart: 19:00-23:59	50	ICMARQ	NCCPOL	6 / WK	L N	Y	Y	Y	N	N	N	N	6	79.00	474.00	0.00
5	SC	R-MARQ	N-FXNC	R000025(ST) MiSenate.05090515.16547.63178869.8288	05/09/24 - 05/12/24	1 / 0	1	User Daypart: 09:00-16:00	50	ICMARQ	NCCPOL	12 / WK	L N	N	N	N	Y	Y	Y	Y	12	39.00	468.00	0.00
6	SC	R-MARQ	N-FXNC	R000025(ST) MiSenate.05090515.16547.63178869.8288	05/09/24 - 05/12/24	1 / 0	1	User Daypart: 19:00-23:59	50	ICMARQ	NCCPOL	8 / WK	L N	N	N	N	Y	Y	Y	Y	8	79.00	632.00	0.00
7	SC	R-MARQ	N-FXNC	R000025(ST) MiSenate.05090515.16547.63178869.8288	05/09/24 - 05/12/24	1 / 0	1	User Daypart: 16:00-19:00	50	ICMARQ	NCCPOL	4 / WK	L N	N	N	N	Y	Y	Y	Y	4	65.00	260.00	0.00
8	SC	R-MARQ	N-FXNC	R000025(ST) MiSenate.05090515.16547.63178869.8288	05/09/24 - 05/12/24	1 / 0	1	User Daypart: 05:00-09:00	50	ICMARQ	NCCPOL	8 / WK	L N	N	N	N	Y	Y	Y	Y	8	43.00	344.00	0.00

Order Lines Total	56.00	2,982.00	0.00
Makegoods Totals	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 :

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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
May 2024	2,982.00	0.00	0.00	0.00	0.00	2,982.00	447.30	329.52	0.00	2,205.18	0.00	2,205.18	56.00	0.00	0.00	56.00
Order Total	2,982.00	0.00	0.00	0.00	0.00	2,982.00	447.30	329.52	0.00	2,205.18	0.00	2,205.18	56.00	0.00	0.00	56.00

Customer Signature: _____