



Order Number: 11491572

<b>Order No:</b> 11491572	<b>EDI:</b> Y	<b>Customer:</b> 0039276 AMP-NATIONAL COMM	<b>Sales Office:</b> NATPONational Political
<b>PO:</b> 62963078	<b>Ext Order:</b> 62963078	PHARMACIST ASSOC-NW	<b>Salesperson:</b> 80SEWNCC - SEA - WASH DC
<b>Contract No:</b> 3564406	<b>Ext Client:</b> NCPA		<b>Discount:</b> 15% AGENCY/13% REP FEE
<b>Reference No:</b>	<b>Estimate:</b> 220227	<b>Bill Address:</b> AMP - DEL CIELO MEDIA	<b>Revenue Type:</b> Ampersand Political Bundle
	<b>Product:</b>		<b>Invoicing Option:</b> Individual Retail
<b>Contract Start:</b> 02/20/22			<b>Bill Cycle:</b> End of Flight
<b>Contract End:</b> 02/25/22			<b>Payment Terms:</b>
<b>Last Changed:</b> 02/24/22			<b>Notarize Invoice:</b> N
<b>Invoice Notes :</b> Seattle, Priority code NP=80, IP=74, see key on FCC site for			<b>Requires ANACAB:</b> N
<b>Invoice Notes:</b> <del>Seattle, Priority code NP=80, IP=74, see key on FCC site for</del> zone/network information			

Order Memo: Seattle, 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-SEAI	N-CNN	30s3564406(ST 220227 11491572)	02/20/22	02/20/22	1 / 0	1	User	74	SEAI	NATPOLBD	1 / WK	L N	N	N	N	N	N	N	N	Y	1	175.00	175.00	0.00
Suspend Start: Feb 25, 2022																										
2	SP	R-SEAI	N-CNN	30s3564406(ST 220227 11491572)	02/21/22	02/27/22	1 / 0	1	User	74	SEAI	NATPOLBD	10 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	7	175.00	1,225.00	0.00
3	SC	R-SEAI	N-CNN	30s3564406(ST 220227 11491572)	02/20/22	02/20/22	1 / 0	1	User	74	SEAI	NATPOLBD	1 / WK	L N	N	N	N	N	N	N	N	Y	1	575.00	575.00	0.00
Suspend Start: Feb 25, 2022																										
4	SP	R-SEAI	N-CNN	30s3564406(ST 220227 11491572)	02/21/22	02/27/22	1 / 0	1	User	74	SEAI	NATPOLBD	5 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	4	575.00	2,300.00	0.00
Suspend Start: Feb 25, 2022																										
5	SP	R-SEAI	N-CNN	30s3564406(ST 220227 11491572)	02/21/22	02/27/22	1 / 0	1	User	74	SEAI	NATPOLBD	1 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	1	430.00	430.00	0.00
6	SC	R-SEAI	N-FXNC	30s3564406(ST 220227 11491572)	02/20/22	02/20/22	1 / 0	1	User	74	SEAI	NATPOLBD	2 / WK	L N	N	N	N	N	N	N	N	Y	2	200.00	400.00	0.00
Suspend Start: Feb 25, 2022																										
7	SP	R-SEAI	N-FXNC	30s3564406(ST 220227 11491572)	02/21/22	02/27/22	1 / 0	1	User	74	SEAI	NATPOLBD	12 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	7	200.00	1,400.00	0.00
8	SC	R-SEAI	N-FXNC	30s3564406(ST 220227 11491572)	02/20/22	02/20/22	1 / 0	1	User	74	SEAI	NATPOLBD	1 / WK	L N	N	N	N	N	N	N	N	Y	1	700.00	700.00	0.00
Suspend Start: Feb 25, 2022																										

9	SP	R-SEAI	N-FXNC	30s3564406(ST 220227 11491572)	02/21/22	02/27/22	1 / 0	1	User Daypart: 16:00-19:00	74	SEAI	NATPOLBD 4 / WK	L	N	Y Y Y Y Y Y Y Y	4	700.00	2,800.00	0.00
10	SC	R-SEAI	N-MNBC	30s3564406(ST 220227 11491572)	02/20/22	02/20/22	1 / 0	1	User Daypart: 05:00-09:00	74	SEAI	NATPOLBD 2 / WK	L	N	N N N N N N N Y	2	188.00	376.00	0.00
Suspend Start: Feb 25, 2022																			
11	SP	R-SEAI	N-MNBC	30s3564406(ST 220227 11491572)	02/21/22	02/27/22	1 / 0	1	User Daypart: 05:00-09:00	74	SEAI	NATPOLBD 11 / WK	L	N	Y Y Y Y Y Y Y Y	8	188.00	1,504.00	0.00
12	SC	R-SEAI	N-MNBC	30s3564406(ST 220227 11491572)	02/20/22	02/20/22	1 / 0	1	User Daypart: 16:00-19:00	74	SEAI	NATPOLBD 1 / WK	L	N	N N N N N N N Y	1	700.00	700.00	0.00
Suspend Start: Feb 25, 2022																			
13	SP	R-SEAI	N-MNBC	30s3564406(ST 220227 11491572)	02/21/22	02/27/22	1 / 0	1	User Daypart: 16:00-19:00	74	SEAI	NATPOLBD 8 / WK	L	N	Y Y Y Y Y Y Y Y	5	700.00	3,500.00	0.00

<b>Order Lines Total</b>	<b>44.00</b>	<b>16,085.00</b>	<b>0.00</b>
<b>Makegoods Totals</b>	<b>0.00</b>	<b>0.00</b>	

**Ad Copy Information:**

Order Number: 11491572

30s3564406 220227 11491572 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11224958 NCPA1002H	AD22033B25	NONE	30	1	02/20/22 00:00:00	02/27/22 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
Feb 2022	16,085.00	0.00	0.00	0.00	0.00	16,085.00	2,412.75	1,777.40	0.00	11,894.85	0.00	11,894.85	44.00	0.00	0.00	44.00
<b>Order Total</b>	<b>16,085.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16,085.00</b>	<b>2,412.75</b>	<b>1,777.40</b>	<b>0.00</b>	<b>11,894.85</b>	<b>0.00</b>	<b>11,894.85</b>	<b>44.00</b>	<b>0.00</b>	<b>0.00</b>	<b>44.00</b>

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