



Order Number: 11500121

<b>Order No:</b> 11500121	<b>EDI:</b> Y	<b>Customer:</b> 0038365 AMP-PARTNERS FIGHT	<b>Sales Office:</b> NATPNational Political
<b>PO:</b> 62986481	<b>Ext Order:</b> 62986481	CHRONIC DISEASE-SEA	<b>Salesperson:</b> 80SEWNCC - SEA - WASH DC
<b>Contract No:</b> 3621677	<b>Ext Client:</b> Seattle		<b>Discount:</b> 15% AGENCY/13% REP FEE
<b>Reference No:</b>	<b>Estimate:</b> 30s	<b>Bill Address:</b> AMP - LEIGHTON LLC	<b>Revenue Type:</b> Ampersand Political Bundle
	<b>Product:</b> 0422		<b>Invoicing Option:</b> Individual Retail
<b>Contract Start:</b> 04/22/22			<b>Bill Cycle:</b> End of Flight
<b>Contract End:</b> 04/22/22			<b>Payment Terms:</b>
<b>Last Changed:</b> 04/21/22			<b>Notarize Invoice:</b> N
<b>Invoice Notes :</b> Seattle; Priority code NP=80, IP=74, see key on FCC site for zone/network information			<b>Requires ANACAB:</b> N
<b>Invoice Notes:</b> Seattle; Priority code NP=80, IP=74, see key on FCC site for 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	T	T	F	S	S	Total Ad units	Rate	\$Total	\$Dropped	
1	SC	R-SEAI	N-CNN	30s3621677(ST 30s3621677	04/22/22 04/22/22	1 / 0	1	User Daypart: 05:00-09:00	74	SEAI	NATPOLBD	2 / WK	L N	N	N	N	Y	N	N	2	175.00	350.00	0.00
2	SC	R-SEAI	N-CNN	30s3621677(ST 30s3621677	04/22/22 04/22/22	1 / 0	1	User Daypart: 09:00-16:00	74	SEAI	NATPOLBD	3 / WK	L N	N	N	N	Y	N	N	3	150.00	450.00	0.00
3	SC	R-SEAI	N-CNN	30s3621677(ST 30s3621677	04/22/22 04/22/22	1 / 0	1	User Daypart: 16:00-19:00	74	SEAI	NATPOLBD	3 / WK	L N	N	N	N	Y	N	N	3	575.00	1,725.00	0.00
4	SC	R-SEAI	N-CNN	30s3621677(ST 30s3621677	04/22/22 04/22/22	1 / 0	1	User Daypart: 19:00-24:00	74	SEAI	NATPOLBD	2 / WK	L N	N	N	N	Y	N	N	2	430.00	860.00	0.00
5	SC	R-SEAI	N-MNBC	30s3621677(ST 30s3621677	04/22/22 04/22/22	1 / 0	1	User Daypart: 05:00-09:00	74	SEAI	NATPOLBD	2 / WK	L N	N	N	N	Y	N	N	2	188.00	376.00	0.00
6	SC	R-SEAI	N-MNBC	30s3621677(ST 30s3621677	04/22/22 04/22/22	1 / 0	1	User Daypart: 09:00-16:00	74	SEAI	NATPOLBD	3 / WK	L N	N	N	N	Y	N	N	3	150.00	450.00	0.00
7	SC	R-SEAI	N-MNBC	30s3621677(ST 30s3621677	04/22/22 04/22/22	1 / 0	1	User Daypart: 16:00-19:00	74	SEAI	NATPOLBD	3 / WK	L N	N	N	N	Y	N	N	3	700.00	2,100.00	0.00
8	SC	R-SEAI	N-MNBC	30s3621677(ST 30s3621677	04/22/22 04/22/22	1 / 0	1	User Daypart: 19:00-24:00	74	SEAI	NATPOLBD	2 / WK	L N	N	N	N	Y	N	N	2	500.00	1,000.00	0.00
																			<b>Order Lines Total</b>	<b>20.00</b>	<b>7,311.00</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: 11500121

30s3621677 30s3621677 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11265564 PFCD0010H	AL22111B64	NONE	30	1	04/22/22 00:00:00	04/22/22 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
Apr 2022	7,311.00	0.00	0.00	0.00	0.00	7,311.00	1,096.69	807.79	0.00	5,406.52	0.00	5,406.52	20.00	0.00	0.00	20.00
<b>Order Total</b>	<b>7,311.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,311.00</b>	<b>1,096.69</b>	<b>807.79</b>	<b>0.00</b>	<b>5,406.52</b>	<b>0.00</b>	<b>5,406.52</b>	<b>20.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20.00</b>

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