

Order Number: 11481307

Order No:	11481307	EDI:	Y	Customer:	0038931 AMP - BREAKTHROUGH ENERGY - SEA	Sales Office:	NATPONational Political	
PO:	62942143	Ext Order:	62942143			Salesperson:	80SEWNCC - SEA - WASH DC	
Contract No:	3485016	Ext Client:				Discount:	15% AGENCY/13% REP FEE	
Reference No:		Estimate:	10328	Bill Address:	AMP - GREER MARGOLIS MITCHELL BURNS	Revenue Type:	Ampersand Political Bundle	
		Product:	11291212			Invoicing Option:	Individual Retail	
Contract Start:	11/29/21					Bill Cycle:	End of Flight	
Contract End:	12/10/21				NCC	Payment Terms:		
Last Changed:	11/23/21					Notarize Invoice:	N	
Invoice Notes :	Seattle, Priority code NP=80, IP=74, see key on FCC site for zone/network information						Requires ANACAB:	N
Invoice Notes:	Same as only information, 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	Inv	M	T	W	T	F	S	S	Total Ad units	Rate	\$Total	\$Dropped
1	SC	R-SEAI	N-CNN	30s3485016(ST 10328 11481307)	11/29/21 12/03/21	1 / 0	1	User Daypart: 05:00-09:00	74	SEAI	NATPOLBD	6 / WK	L N		Y	Y	Y	Y	Y	N	N	6	188.00	1,128.00	0.00
2	SC	R-SEAI	N-CNN	30s3485016(ST 10328 11481307)	12/06/21 12/10/21	1 / 0	1	User Daypart: 05:00-09:00	74	SEAI	NATPOLBD	6 / WK	L N		Y	Y	Y	Y	Y	N	N	6	188.00	1,128.00	0.00
3	SC	R-SEAI	N-CNN	30s3485016(ST 10328 11481307)	11/29/21 12/03/21	1 / 0	1	User Daypart: 09:00-16:00	74	SEAI	NATPOLBD	6 / WK	L N		Y	Y	Y	Y	Y	N	N	6	225.00	1,350.00	0.00
4	SC	R-SEAI	N-CNN	30s3485016(ST 10328 11481307)	12/06/21 12/10/21	1 / 0	1	User Daypart: 09:00-16:00	74	SEAI	NATPOLBD	6 / WK	L N		Y	Y	Y	Y	Y	N	N	6	225.00	1,350.00	0.00
5	SC	R-SEAI	N-CNN	30s3485016(ST 10328 11481307)	11/29/21 12/03/21	1 / 0	1	User Daypart: 16:00-19:00	74	SEAI	NATPOLBD	6 / WK	L N		Y	Y	Y	Y	Y	N	N	6	563.00	3,378.00	0.00
6	SC	R-SEAI	N-CNN	30s3485016(ST 10328 11481307)	12/06/21 12/10/21	1 / 0	1	User Daypart: 16:00-19:00	74	SEAI	NATPOLBD	6 / WK	L N		Y	Y	Y	Y	Y	N	N	6	563.00	3,378.00	0.00
7	SC	R-SEAI	N-CNN	30s3485016(ST 10328 11481307)	11/29/21 12/03/21	1 / 0	1	User Daypart: 19:00-24:00	74	SEAI	NATPOLBD	6 / WK	L N		Y	Y	Y	Y	Y	N	N	6	395.00	2,370.00	0.00
8	SC	R-SEAI	N-CNN	30s3485016(ST 10328 11481307)	12/06/21 12/10/21	1 / 0	1	User Daypart: 19:00-24:00	74	SEAI	NATPOLBD	6 / WK	L N		Y	Y	Y	Y	Y	N	N	6	395.00	2,370.00	0.00
9	SC	R-SEAI	N-MNBC	30s3485016(ST 10328 11481307)	11/29/21 12/03/21	1 / 0	1	User Daypart: 05:00-09:00	74	SEAI	NATPOLBD	6 / WK	L N		Y	Y	Y	Y	Y	N	N	6	225.00	1,350.00	0.00
10	SC	R-SEAI	N-MNBC	30s3485016(ST 10328 11481307)	12/06/21 12/10/21	1 / 0	1	User Daypart: 05:00-09:00	74	SEAI	NATPOLBD	6 / WK	L N		Y	Y	Y	Y	Y	N	N	6	225.00	1,350.00	0.00
11	SC	R-SEAI	N-MNBC	30s3485016(ST 10328 11481307)	11/29/21 12/03/21	1 / 0	1	User Daypart: 09:00-16:00	74	SEAI	NATPOLBD	6 / WK	L N		Y	Y	Y	Y	Y	N	N	6	132.00	792.00	0.00

12	SC	R-SEAI	N-MNBC	30s3485016(ST 10328 11481307	12/06/21	12/10/21	1 / 0	1	User Daypart: 09:00-16:00	74	SEAI	NATPOLBD 6 / WK	L N	Y Y Y Y Y N N	6	132.00	792.00	0.00
13	SC	R-SEAI	N-MNBC	30s3485016(ST 10328 11481307	11/29/21	12/03/21	1 / 0	1	User Daypart: 16:00-19:00	74	SEAI	NATPOLBD 6 / WK	L N	Y Y Y Y Y N N	6	563.00	3,378.00	0.00
14	SC	R-SEAI	N-MNBC	30s3485016(ST 10328 11481307	12/06/21	12/10/21	1 / 0	1	User Daypart: 16:00-19:00	74	SEAI	NATPOLBD 6 / WK	L N	Y Y Y Y Y N N	6	563.00	3,378.00	0.00
15	SC	R-SEAI	N-MNBC	30s3485016(ST 10328 11481307	11/29/21	12/03/21	1 / 0	1	User Daypart: 19:00-24:00	74	SEAI	NATPOLBD 7 / WK	L N	Y Y Y Y Y N N	7	398.00	2,786.00	0.00
16	SC	R-SEAI	N-MNBC	30s3485016(ST 10328 11481307	12/06/21	12/10/21	1 / 0	1	User Daypart: 19:00-24:00	74	SEAI	NATPOLBD 7 / WK	L N	Y Y Y Y Y N N	7	398.00	2,786.00	0.00

Order Lines Total	98.00	33,064.00	0.00
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 11481307

30s3485016 10328 11481307 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11191304 BE21112H	AD21327A37	NONE	30	1	11/29/21 00:00:00	12/12/21 23:59:00	None

Order Summary :

Order Number: 11481307

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
Dec 2021	33,064.00	0.00	0.00	0.00	0.00	33,064.00	4,959.60	3,653.58	0.00	24,450.82	0.00	24,450.82	98.00	0.00	0.00	98.00
Order Total	33,064.00	0.00	0.00	0.00	0.00	33,064.00	4,959.60	3,653.58	0.00	24,450.82	0.00	24,450.82	98.00	0.00	0.00	98.00

Customer Signature: _____