

Order Number: 11490615

Order No:	11490615	EDI:	Y	Customer:	0039276 AMP-NATIONAL COMM PHARMACIST ASSOC-NW	Sales Office:	NATPNational Political	
PO:	62959934	Ext Order:	62959934			Salesperson:	80SEWNCC - SEA - WASH DC	
Contract No:	3555454	Ext Client:	NCPA			Discount:	15% AGENCY/13% REP FEE	
Reference No:	62959934	Estimate:	220227	Bill Address:	AMP - DEL CIELO MEDIA	Revenue Type:	Ampersand Political Bundle	
		Product:				Invoicing Option:	Individual Retail	
Contract Start:	02/20/22					Bill Cycle:	End of Flight	
Contract End:	02/25/22					Payment Terms:		
Last Changed:	02/24/22					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	M	T	W	T	F	S	S	Total Ad units	Rate	\$Total	\$Dropped
Suspend Start: Feb 25, 2022																								
1	SP	R-SEAI	N-CNN	30s3555454(ST 220227 11490615)	02/21/22 - 02/27/22	1 / 0	1	User Daypart: 05:00-09:00	74	SEAI	NATPOLBD	1 / WK	L N	Y	Y	Y	Y	Y	Y	Y	1	175.00	175.00	0.00
Suspend Start: Feb 25, 2022																								
2	SP	R-SEAI	N-CNN	30s3555454(ST 220227 11490615)	02/21/22 - 02/27/22	1 / 0	1	User Daypart: 16:00-19:00	74	SEAI	NATPOLBD	1 / WK	L N	Y	Y	Y	Y	Y	Y	Y	1	575.00	575.00	0.00
3	SC	R-SEAI	N-CNN	30s3555454(ST 220227 11490615)	02/20/22 - 02/20/22	1 / 0	1	User Daypart: 19:00-24:00	74	SEAI	NATPOLBD	2 / WK	L N	N	N	N	N	N	N	Y	2	430.00	860.00	0.00
Suspend Start: Feb 25, 2022																								
4	SP	R-SEAI	N-CNN	30s3555454(ST 220227 11490615)	02/21/22 - 02/27/22	1 / 0	1	User Daypart: 19:00-24:00	74	SEAI	NATPOLBD	12 / WK	L N	Y	Y	Y	Y	Y	Y	Y	8	430.00	3,440.00	(860.00)
Suspend Start: Feb 25, 2022																								
5	SP	R-SEAI	N-FXNC	30s3555454(ST 220227 11490615)	02/21/22 - 02/27/22	1 / 0	1	User Daypart: 05:00-09:00	74	SEAI	NATPOLBD	2 / WK	L N	Y	Y	Y	Y	Y	Y	Y	2	200.00	400.00	0.00
Suspend Start: Feb 25, 2022																								
6	SP	R-SEAI	N-FXNC	30s3555454(ST 220227 11490615)	02/21/22 - 02/27/22	1 / 0	1	User Daypart: 16:00-19:00	74	SEAI	NATPOLBD	2 / WK	L N	Y	Y	Y	Y	Y	Y	Y	2	700.00	1,400.00	0.00
7	SC	R-SEAI	N-FXNC	30s3555454(ST 220227 11490615)	02/20/22 - 02/20/22	1 / 0	1	User Daypart: 19:00-24:00	74	SEAI	NATPOLBD	2 / WK	L N	N	N	N	N	N	N	Y	2	500.00	1,000.00	0.00
Suspend Start: Feb 25, 2022																								
8	SP	R-SEAI	N-FXNC	30s3555454(ST 220227 11490615)	02/21/22 - 02/27/22	1 / 0	1	User Daypart: 19:00-24:00	74	SEAI	NATPOLBD	13 / WK	L N	Y	Y	Y	Y	Y	Y	Y	8	500.00	4,000.00	(1,000.00)

Suspend Start: Feb 25, 2022																			
9	SP	R-SEAI	N-MNBC	30s3555454(ST 220227 11490615)	02/21/22	02/27/22	1 / 0	1	User Daypart: 05:00-09:00	74	SEAI	NATPOLBD	2 / WK	L N	Y Y Y Y Y Y Y	2	188.00	376.00	0.00
Suspend Start: Feb 25, 2022																			
10	SP	R-SEAI	N-MNBC	30s3555454(ST 220227 11490615)	02/21/22	02/27/22	1 / 0	1	User Daypart: 16:00-19:00	74	SEAI	NATPOLBD	2 / WK	L N	Y Y Y Y Y Y Y	2	700.00	1,400.00	0.00
11	SC	R-SEAI	N-MNBC	30s3555454(ST 220227 11490615)	02/20/22	02/20/22	1 / 0	1	User Daypart: 19:00-24:00	74	SEAI	NATPOLBD	2 / WK	L N	N N N N N N Y	2	500.00	1,000.00	0.00
Suspend Start: Feb 25, 2022																			
12	SP	R-SEAI	N-MNBC	30s3555454(ST 220227 11490615)	02/21/22	02/27/22	1 / 0	1	User Daypart: 19:00-24:00	74	SEAI	NATPOLBD	12 / WK	L N	Y Y Y Y Y Y Y	8	500.00	4,000.00	(1,000.00)
															Order Lines Total	40.00	18,626.00	(2,860.00)	
															Makegoods Totals	0.00	0.00		

Ad Copy Information:

Order Number: 11490615

30s3555454 220227 11490615 (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	18,626.00	-2,860.00	0.00	0.00	0.00	15,766.00	2,364.92	1,742.14	0.00	11,658.94	0.00	11,658.94	40.00	0.00	0.00	40.00
Order Total	18,626.00	-2,860.00	0.00	0.00	0.00	15,766.00	2,364.92	1,742.14	0.00	11,658.94	0.00	11,658.94	40.00	0.00	0.00	40.00

Customer Signature: _____