



Order Number: 11473674

Order No:	11473674	EDI:	Y	Customer:	0038361 AMP - GUARDING	Sales Office:	NATPONational Political	
PO:	62926132	Ext Order:	62926132		AGAINST PANDEMICS - SEA	Salesperson:	80SEWNCC - SEA - WASH DC	
Contract No:	3433333	Ext Client:	Multi			Discount:	15% AGENCY/13% REP FEE	
Reference No:		Estimate:	10003	Bill Address:	AMP - GREER MARGOLIS MITCHELL	Revenue Type:	Ampersand Political Bundle	
		Product:	09220928		BURNS	Invoicing Option:	Individual Retail	
Contract Start:	09/22/21					Bill Cycle:	End of Flight	
Contract End:	09/28/21				NCC	Payment Terms:		
Last Changed:	09/21/21					Notarize Invoice:	N	
Invoice Notes :	SEATTLE; NP=80, IP=74, See key on FCC site for						Requires ANACAB:	N
Invoice Notes:	<del>SEATTLE; NP=80, IP=74, See key on FCC site for zone/network info</del>							

Order Memo: SEATTLE; NP=80, IP=74, See key on FCC site for zone/network info

Line	Status	Reg/Ret	Grp/Net	Ad Copy/ Ad Copy Group	Dates	Weeks On / Off	No. Of Weeks	Purchase Time	Pty	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-MNBC	30s3433333(ST) 10003 11473674	09/27/21 09/28/21	1 / 0	1	User Daypart: 05:00-09:00	74	SEAI	NATPOLBD	1 / WK	L	N	Y	Y	N	N	N	N	N	1	285.00	285.00	0.00
2	SC	R-SEAI	N-MNBC	30s3433333(ST) 10003 11473674	09/27/21 09/28/21	1 / 0	1	User Daypart: 09:00-16:00	74	SEAI	NATPOLBD	1 / WK	L	N	Y	Y	N	N	N	N	N	1	167.00	167.00	0.00
3	SC	R-SEAI	N-MNBC	30s3433333(ST) 10003 11473674	09/22/21 09/26/21	1 / 0	1	User Daypart: 05:00-09:00	74	SEAI	NATPOLBD	1 / WK	L	N	N	N	Y	Y	Y	Y	Y	1	248.00	248.00	0.00
4	SC	R-SEAI	N-MNBC	30s3433333(ST) 10003 11473674	09/22/21 09/26/21	1 / 0	1	User Daypart: 09:00-16:00	74	SEAI	NATPOLBD	1 / WK	L	N	N	N	Y	Y	Y	Y	Y	1	145.00	145.00	0.00
5	SC	R-SEAI	N-MNBC	30s3433333(ST) 10003 11473674	09/22/21 09/26/21	1 / 0	1	User Daypart: 16:00-19:00	74	SEAI	NATPOLBD	1 / WK	L	N	N	N	Y	Y	Y	Y	Y	1	619.00	619.00	0.00
6	SC	R-SEAI	N-MNBC	30s3433333(ST) 10003 11473674	09/22/21 09/26/21	1 / 0	1	User Daypart: 19:00-24:00	74	SEAI	NATPOLBD	2 / WK	L	N	N	N	Y	Y	Y	Y	Y	2	438.00	876.00	0.00
<b>Order Lines Total</b>																						<b>7.00</b>	<b>2,340.00</b>	<b>0.00</b>	
<b>Makegoods Totals</b>																						<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

Ad Copy Information:

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30s3433333 10003 11473674 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11132642 GAPTV21103H	AD21228A02	NONE	30	1	09/22/21 00:00:00	09/28/21 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
Sep 2021	1,888.00	0.00	0.00	0.00	0.00	1,888.00	283.20	208.62	0.00	1,396.18	0.00	1,396.18	5.00	0.00	0.00	5.00
Oct 2021	452.00	0.00	0.00	0.00	0.00	452.00	67.80	49.94	0.00	334.26	0.00	334.26	2.00	0.00	0.00	2.00
<b>Order Total</b>	<b>2,340.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,340.00</b>	<b>351.00</b>	<b>258.56</b>	<b>0.00</b>	<b>1,730.44</b>	<b>0.00</b>	<b>1,730.44</b>	<b>7.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7.00</b>

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