

Order Number: 11476157

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|-----------------|---|-------------|----------|---------------|---|-------------------|----------------------------|---|
| Order No: | 11476157 | EDI: | Y | Customer: | 0038361 AMP - GUARDING AGAINST PANDEMICS - SEA | Sales Office: | NATPONational Political | |
| PO: | 62932641 | Ext Order: | 62932641 | | | Salesperson: | 80SEWNCC - SEA - WASH DC | |
| Contract No: | 3451699 | Ext Client: | Multi | | | Discount: | 15% AGENCY/13% REP FEE | |
| Reference No: | | Estimate: | 10003 | Bill Address: | AMP - GREER MARGOLIS MITCHELL BURNS | Revenue Type: | Ampersand Political Bundle | |
| | | Product: | 10131019 | | | Invoicing Option: | Individual Retail | |
| Contract Start: | 10/13/21 | | | | | Bill Cycle: | End of Flight | |
| Contract End: | 10/19/21 | | | | NCC | Payment Terms: | | |
| Last Changed: | 10/12/21 | | | | | Notarize Invoice: | N | |
| Invoice Notes : | SEATTLE DMA; Priority NP=80, IP=74, See key on FCC site for | | | | | | Requires ANACAB: | N |
| Invoice Notes: | SEATTLE DMA; Priority NP=80, IP=74, See key on FCC site for zone/network info | | | | | | | |

Order Memo: SEATTLE DMA; Priority 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 | 30s3451699(ST 30s3451699 | 10/18/21 10/19/21 | 1 / 0 | 1 | User Daypart: 09:00-16:00 | 74 | SEAI | NATPOLBD | 1 / WK | L N | | Y | Y | N | N | N | N | N | 1 | 192.00 | 192.00 | 0.00 | |
| 2 | SC | R-SEAI | N-MNBC | 30s3451699(ST 30s3451699 | 10/13/21 10/17/21 | 1 / 0 | 1 | User Daypart: 05:00-09:00 | 74 | SEAI | NATPOLBD | 1 / WK | L N | | N | N | Y | Y | Y | Y | Y | Y | 1 | 328.00 | 328.00 | 0.00 |
| 3 | SC | R-SEAI | N-MNBC | 30s3451699(ST 30s3451699 | 10/13/21 10/17/21 | 1 / 0 | 1 | User Daypart: 09:00-16:00 | 74 | SEAI | NATPOLBD | 1 / WK | L N | | N | N | Y | Y | Y | Y | Y | Y | 1 | 192.00 | 192.00 | 0.00 |
| 4 | SC | R-SEAI | N-MNBC | 30s3451699(ST 30s3451699 | 10/13/21 10/17/21 | 1 / 0 | 1 | User Daypart: 16:00-19:00 | 74 | SEAI | NATPOLBD | 1 / WK | L N | | N | N | Y | Y | Y | Y | Y | Y | 1 | 819.00 | 819.00 | 0.00 |
| 5 | SC | R-SEAI | N-MNBC | 30s3451699(ST 30s3451699 | 10/13/21 10/17/21 | 1 / 0 | 1 | User Daypart: 19:00-24:00 | 74 | SEAI | NATPOLBD | 1 / WK | L N | | N | N | Y | Y | Y | Y | Y | Y | 1 | 580.00 | 580.00 | 0.00 |
| Order Lines Total | | | | | | | | | | | | | | | | | | | | | | 5.00 | 2,111.00 | 0.00 | | |
| Makegoods Totals | | | | | | | | | | | | | | | | | | | | | | 0.00 | 0.00 | 0.00 | | |

Ad Copy Information:

Order Number: 11476157

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|------------|-----------------|------------|-------|--------|--------|-------------------|-------------------|--------------|
| 30s3451699 | 30s3451699 (ST) | Tape No. | Class | Length | Weight | Start | Thru | Limitations: |
| NE11132642 | GAPTV21103H | AD21228A02 | NONE | 30 | 1 | 10/13/21 00:00:00 | 10/24/21 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 |
|--------------------|-----------------|----------------|------------------|-------------------|--------------------|-----------------|-----------------|---------------|----------------|-----------------|--------------|-----------------|------------------|--------------|-------------------|----------------|
| Oct 2021 | 2,111.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,111.00 | 316.65 | 233.27 | 0.00 | 1,561.08 | 0.00 | 1,561.08 | 5.00 | 0.00 | 0.00 | 5.00 |
| Order Total | 2,111.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,111.00 | 316.65 | 233.27 | 0.00 | 1,561.08 | 0.00 | 1,561.08 | 5.00 | 0.00 | 0.00 | 5.00 |

Customer Signature: _____