

Order Number: 11476944

Order No: 11476944	EDI: Y	Customer: 0038361 AMP - GUARDING AGAINST PANDEMICS - SEA	Sales Office: NATPONational Political
PO: 62934273	Ext Order: 62934273		Salesperson: 80SEWNCC - SEA - WASH DC
Contract No: 3457591	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: 10211026		Invoicing Option: Individual Retail
Contract Start: 10/21/21			Bill Cycle: End of Flight
Contract End: 10/26/21		NCC	Payment Terms:
Last Changed: 10/19/21			Notarize Invoice: N
Invoice Notes : SEATTLE DMA; Priority NP=80, IP=74, See key on FCC site for zone/network info			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	30s3457591(ST) 10003 11476944	10/25/21 - 10/26/21	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	30s3457591(ST) 10003 11476944	10/21/21 - 10/24/21	1 / 0	1	User Daypart: 05:00-09:00	74	SEAI	NATPOLBD	1 / WK	L	N	N	N	N	Y	Y	Y	Y	1	328.00	328.00	0.00
3	SC	R-SEAI	N-MNBC	30s3457591(ST) 10003 11476944	10/21/21 - 10/24/21	1 / 0	1	User Daypart: 09:00-16:00	74	SEAI	NATPOLBD	1 / WK	L	N	N	N	N	Y	Y	Y	Y	1	192.00	192.00	0.00
4	SC	R-SEAI	N-MNBC	30s3457591(ST) 10003 11476944	10/21/21 - 10/24/21	1 / 0	1	User Daypart: 16:00-19:00	74	SEAI	NATPOLBD	1 / WK	L	N	N	N	N	Y	Y	Y	Y	1	819.00	819.00	0.00
5	SC	R-SEAI	N-MNBC	30s3457591(ST) 10003 11476944	10/21/21 - 10/24/21	1 / 0	1	User Daypart: 19:00-24:00	74	SEAI	NATPOLBD	1 / WK	L	N	N	N	N	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:

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30s3457591 10003 11476944 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11132642 GAPTV21103H	AD21228A02	NONE	30	1	10/21/21 00:00:00	10/31/21 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: _____