

Order Number: 1056882

Order No:	1056882	EDI:	Y	Customer:	001159317 PROTECTING AMERICA INITIATIVE KS	Sales Office:	KAN Kansas
PO:	63325516	Ext Order:	63325516			Salesperson:	KANKNNational Kansas
Contract No:	PL336941	Ext Client:	16			Discount:	Agency 15 Rep 13
Reference No:		Estimate:	170	Bill Address:	National AMP Topeka	Revenue Type:	NCC - Political
		Product:	18			Invoicing Option:	Threshold
Contract Start:	03/05/26					Bill Cycle:	Billing Month
Contract End:	03/26/26					Payment Terms:	
Last Changed:	03/04/26					Notarize Invoice:	N
Front Load :	N					Requires ANACAB:	N
Invoice Notes:	63325516 16-18-170 TOP IC :30						

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
1	AP	R-TOPI	N-FXNC	R000001(ST) Copy Required 1056882	03/16/26	03/22/26	1 / 0	1	User Daypart: 09:00-16:00	90 TOPI	NCCPOL	14 / WK	L A		Y	Y	Y	Y	Y	Y	Y	14	28.00	392.00
10	AP	R-TOPI	N-FXNC	R000001(ST) Copy Required 1056882	03/09/26	03/15/26	1 / 0	1	User Daypart: 16:00-20:00	90 TOPI	NCCPOL	14 / WK	L A		Y	Y	Y	Y	Y	Y	Y	14	32.00	448.00
11	AP	R-TOPI	N-NMX	R000001(ST) Copy Required 1056882	03/23/26	03/26/26	1 / 0	1	User Daypart: 05:00-09:00	90 TOPI	NCCPOL	8 / WK	L A		Y	Y	Y	Y	N	N	N	8	12.00	96.00
12	AP	R-TOPI	N-FXNC	R000001(ST) Copy Required 1056882	03/09/26	03/15/26	1 / 0	1	User Daypart: 20:00-24:00	90 TOPI	NCCPOL	14 / WK	L A		Y	Y	Y	Y	Y	Y	Y	14	28.00	392.00
13	AP	R-TOPI	N-FXNC	R000001(ST) Copy Required 1056882	03/23/26	03/26/26	1 / 0	1	User Daypart: 05:00-09:00	90 TOPI	NCCPOL	8 / WK	L A		Y	Y	Y	Y	N	N	N	8	24.00	192.00
14	AP	R-TOPI	N-FXNC	R000001(ST) Copy Required 1056882	03/23/26	03/26/26	1 / 0	1	User Daypart: 16:00-20:00	90 TOPI	NCCPOL	7 / WK	L A		Y	Y	Y	Y	N	N	N	7	32.00	224.00
15	AP	R-TOPI	N-NMX	R000001(ST) Copy Required 1056882	03/09/26	03/15/26	1 / 0	1	User Daypart: 20:00-24:00	90 TOPI	NCCPOL	14 / WK	L A		Y	Y	Y	Y	Y	Y	Y	14	12.00	168.00
16	AP	R-TOPI	N-NMX	R000001(ST) Copy Required 1056882	03/09/26	03/15/26	1 / 0	1	User Daypart: 16:00-20:00	90 TOPI	NCCPOL	14 / WK	L A		Y	Y	Y	Y	Y	Y	Y	14	12.00	168.00

17	AP	R-TOPI	N-NMX	R000001(ST) Copy Required 1056882	03/23/26	03/26/26	1 / 0	1	User Daypart: 20:00-24:00	90	TOPI	NCCPOL	8 / WK	L A	Y Y Y Y N N N	8	12.00	96.00
18	AP	R-TOPI	N-FXNC	R000001(ST) Copy Required 1056882	03/23/26	03/26/26	1 / 0	1	User Daypart: 20:00-24:00	90	TOPI	NCCPOL	8 / WK	L A	Y Y Y Y N N N	8	28.00	224.00
19	AP	R-TOPI	N-NMX	R000001(ST) Copy Required 1056882	03/16/26	03/22/26	1 / 0	1	User Daypart: 09:00-16:00	90	TOPI	NCCPOL	14 / WK	L A	Y Y Y Y Y Y Y	14	12.00	168.00
2	AP	R-TOPI	N-NMX	R000001(ST) Copy Required 1056882	03/09/26	03/15/26	1 / 0	1	User Daypart: 05:00-09:00	90	TOPI	NCCPOL	14 / WK	L A	Y Y Y Y Y Y Y	14	12.00	168.00
20	AP	R-TOPI	N-NMX	R000001(ST) Copy Required 1056882	03/16/26	03/22/26	1 / 0	1	User Daypart: 16:00-20:00	90	TOPI	NCCPOL	14 / WK	L A	Y Y Y Y Y Y Y	14	12.00	168.00
21	AP	R-TOPI	N-NMX	R000001(ST) Copy Required 1056882	03/05/26	03/08/26	1 / 0	1	User Daypart: 05:00-09:00	90	TOPI	NCCPOL	8 / WK	L A	N N N Y Y Y Y	8	12.00	96.00
22	AP	R-TOPI	N-FXNC	R000001(ST) Copy Required 1056882	03/16/26	03/22/26	1 / 0	1	User Daypart: 20:00-24:00	90	TOPI	NCCPOL	14 / WK	L A	Y Y Y Y Y Y Y	14	28.00	392.00
23	AP	R-TOPI	N-NMX	R000001(ST) Copy Required 1056882	03/23/26	03/26/26	1 / 0	1	User Daypart: 09:00-16:00	90	TOPI	NCCPOL	8 / WK	L A	Y Y Y Y N N N	8	12.00	96.00
24	AP	R-TOPI	N-FXNC	R000001(ST) Copy Required 1056882	03/16/26	03/22/26	1 / 0	1	User Daypart: 05:00-09:00	90	TOPI	NCCPOL	14 / WK	L A	Y Y Y Y Y Y Y	14	24.00	336.00
25	AP	R-TOPI	N-NMX	R000001(ST) Copy Required 1056882	03/05/26	03/08/26	1 / 0	1	User Daypart: 20:00-24:00	90	TOPI	NCCPOL	8 / WK	L A	N N N Y Y Y Y	8	12.00	96.00
26	AP	R-TOPI	N-FXNC	R000001(ST) Copy Required 1056882	03/16/26	03/22/26	1 / 0	1	User Daypart: 16:00-20:00	90	TOPI	NCCPOL	14 / WK	L A	Y Y Y Y Y Y Y	14	32.00	448.00
27	AP	R-TOPI	N-FXNC	R000001(ST) Copy Required 1056882	03/05/26	03/08/26	1 / 0	1	User Daypart: 05:00-09:00	90	TOPI	NCCPOL	8 / WK	L A	N N N Y Y Y Y	8	24.00	192.00
28	AP	R-TOPI	N-NMX	R000001(ST) Copy Required 1056882	03/05/26	03/08/26	1 / 0	1	User Daypart: 16:00-20:00	90	TOPI	NCCPOL	8 / WK	L A	N N N Y Y Y Y	8	12.00	96.00
29	AP	R-TOPI	N-FXNC	R000001(ST) Copy Required 1056882	03/23/26	03/26/26	1 / 0	1	User Daypart: 09:00-16:00	90	TOPI	NCCPOL	9 / WK	L A	Y Y Y Y N N N	9	28.00	252.00

3	AP	R-TOPI	N-NMX	R000001(ST) Copy Required 1056882	03/16/26	03/22/26	1 / 0	1	User Daypart: 05:00-09:00	90	TOPI	NCCPOL	14 / WK	L A	Y Y Y Y Y Y Y	14	12.00	168.00
30	AP	R-TOPI	N-FXNC	R000001(ST) Copy Required 1056882	03/05/26	03/08/26	1 / 0	1	User Daypart: 20:00-24:00	90	TOPI	NCCPOL	8 / WK	L A	N N N Y Y Y Y	8	28.00	224.00
31	AP	R-TOPI	N-FXNC	R000001(ST) Copy Required 1056882	03/05/26	03/08/26	1 / 0	1	User Daypart: 16:00-20:00	90	TOPI	NCCPOL	8 / WK	L A	N N N Y Y Y Y	8	32.00	256.00
32	AP	R-TOPI	N-FXNC	R000001(ST) Copy Required 1056882	03/09/26	03/15/26	1 / 0	1	User Daypart: 09:00-16:00	90	TOPI	NCCPOL	14 / WK	L A	Y Y Y Y Y Y Y	14	28.00	392.00
4	AP	R-TOPI	N-NMX	R000001(ST) Copy Required 1056882	03/09/26	03/15/26	1 / 0	1	User Daypart: 09:00-16:00	90	TOPI	NCCPOL	14 / WK	L A	Y Y Y Y Y Y Y	14	12.00	168.00
5	AP	R-TOPI	N-FXNC	R000001(ST) Copy Required 1056882	03/05/26	03/08/26	1 / 0	1	User Daypart: 09:00-16:00	90	TOPI	NCCPOL	8 / WK	L A	N N N Y Y Y Y	8	28.00	224.00
6	AP	R-TOPI	N-NMX	R000001(ST) Copy Required 1056882	03/23/26	03/26/26	1 / 0	1	User Daypart: 16:00-20:00	90	TOPI	NCCPOL	8 / WK	L A	Y Y Y Y N N N	8	12.00	96.00
7	AP	R-TOPI	N-FXNC	R000001(ST) Copy Required 1056882	03/09/26	03/15/26	1 / 0	1	User Daypart: 05:00-09:00	90	TOPI	NCCPOL	14 / WK	L A	Y Y Y Y Y Y Y	14	24.00	336.00
8	AP	R-TOPI	N-NMX	R000001(ST) Copy Required 1056882	03/05/26	03/08/26	1 / 0	1	User Daypart: 09:00-16:00	90	TOPI	NCCPOL	8 / WK	L A	N N N Y Y Y Y	8	12.00	96.00
9	AP	R-TOPI	N-NMX	R000001(ST) Copy Required 1056882	03/16/26	03/22/26	1 / 0	1	User Daypart: 20:00-24:00	90	TOPI	NCCPOL	14 / WK	L A	Y Y Y Y Y Y Y	14	12.00	168.00
Order Lines Total																352.00	7,036.00	
Makegoods Totals																0.00	0.00	

Ad Copy Information:

Order Number:

Tape No.	Class	Length	Weight	Start	Thru	Limitations:

No rotation items for this rotation group.

Order Summary :

Order Number: 1056882

GROSS															
Billing Period	Line Charges	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
Mar 2026	7,036.00	0.00	0.00	0.00	7,036.00	1,055.40	660.86	0.00	5,319.74	0.00	5,319.74	352.00	0.00	0.00	352.00
Order Total	7,036.00	0.00	0.00	0.00	7,036.00	1,055.40	660.86	0.00	5,319.74	0.00	5,319.74	352.00	0.00	0.00	352.00

Customer Signature: _____

Show Retail / Network Details: Yes

Contract Selection: Internal Communication

Show Makegood Lines: Yes

Show Front Load Setting: Yes

Line Detail Sort: Line Number

Show Dropped Data: No

Show Customer Signature: Yes

Page Break for each Order: Yes

Date Field: No Date Field

Customer: 001159317-PROTECTING AMERICA INITIATIVE KS

Salesperson: All

Order(s): SINGLE 1056882

Region: All

Retail Unit: All

Network Group: All

Network: All

REPORT SUMMARY:

Report Totals:

Line Charges : \$7,036.00

Ad Units : 352.00

Makegood Charges : \$0.00

Make Good Ad Units : 0.00

Misc Time Charges : \$0.00

Total Orders : 1.00

Misc Other Charges : \$0.00

Starting Order No: 1056882

Gross Total : \$7,036.00

Ending Order No: 1056882

Agency Discounts : \$1,055.40

Rep Discounts : \$660.86

Other Discounts : \$0.00

Net Total : \$5,319.74

Prepayments : \$0.00

Balance Due : \$5,319.74