



Order Number: 11482605

Order No:	11482605	EDI:	Y	Customer:	0038923 AMP - PBM	Sales Office:	NATPONational Political
PO:	62944266	Ext Order:	62944266		ACCOUNTABILITY PROJECT	Salesperson:	80POWNCC - POR - WASH DC
Contract No:	3494289	Ext Client:	OR		OR-POR	Discount:	15% AGENCY/13% REP FEE
Reference No:		Estimate:	30s MG	Bill Address:	AMP - LEIGHTON LLC	Revenue Type:	Ampersand Political Bundle
		Product:	12081210			Invoicing Option:	Individual Retail
Contract Start:	12/09/21					Bill Cycle:	End of Flight
Contract End:	12/10/21					Payment Terms:	
Last Changed:	12/15/21					Notarize Invoice:	N
Invoice Notes :						Requires ANACAB:	N
Invoice Notes:							

Order Memo: WASHINGTON MARKET, PORTLAND DMA, PRIORITY CODE: NP 80, IP 74, ISSUE 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	Inv	M	T	W	T	F	S	S	Total Ad units	Rate	\$Total	\$Dropped
1	SC	R-PORI	N-AMC	30s3494289(ST 30S3494289	12/09/21 12/10/21	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	2 / WK	L	N	N	N	N	Y	Y	N	N	2	509.00	1,018.00	0.00
2	SC	R-PORI	N-BRVO	30s3494289(ST 30S3494289	12/09/21 12/10/21	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	2 / WK	L	N	N	N	N	Y	Y	N	N	2	379.00	758.00	0.00
3	SC	R-PORI	N-CNBC	30s3494289(ST 30S3494289	12/09/21 12/10/21	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	2 / WK	L	N	N	N	N	Y	Y	N	N	2	138.00	276.00	0.00
4	SC	R-PORI	N-CNN	30s3494289(ST 30S3494289	12/09/21 12/10/21	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	2 / WK	L	N	N	N	N	Y	Y	N	N	2	365.00	730.00	0.00
5	SC	R-PORI	N-ESP2	30s3494289(ST 30S3494289	12/09/21 12/10/21	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	2 / WK	L	N	N	N	N	Y	Y	N	N	2	152.00	304.00	0.00
6	SC	R-PORI	N-ESPN	30s3494289(ST 30S3494289	12/09/21 12/10/21	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	2 / WK	L	N	N	N	N	Y	Y	N	N	2	1,091.00	2,182.00	0.00
7	SC	R-PORI	N-FOOD	30s3494289(ST 30S3494289	12/09/21 12/10/21	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	1 / WK	L	N	N	N	N	Y	Y	N	N	1	759.00	759.00	0.00
8	SC	R-PORI	N-FX	30s3494289(ST 30S3494289	12/09/21 12/10/21	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	2 / WK	L	N	N	N	N	Y	Y	N	N	2	339.00	678.00	0.00
9	SC	R-PORI	N-GOLF	30s3494289(ST 30S3494289	12/09/21 12/10/21	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	2 / WK	L	N	N	N	N	Y	Y	N	N	2	53.00	106.00	0.00
10	SC	R-PORI	N-HALL	30s3494289(ST 30S3494289	12/09/21 12/10/21	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	2 / WK	L	N	N	N	N	Y	Y	N	N	2	308.00	616.00	0.00
11	SC	R-PORI	N-HGTV	30s3494289(ST 30S3494289	12/09/21 12/10/21	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	2 / WK	L	N	N	N	N	Y	Y	N	N	2	871.00	1,742.00	0.00

Line	SC	R-PORI	N-HLN	30s3494289(ST)	12/09/21	12/10/21	1 / 0	1	User	74	PORI	NATPOLBD	2 / WK	L	N	N	N	N	Y	Y	N	N	2	105.00	210.00	0.00	
12				30S3494289					Daypart: 19:00-24:00																		
13				30S3494289					Daypart: 19:00-24:00																		
14				30S3494289					Daypart: 19:00-24:00																		
15				30S3494289					Daypart: 19:00-24:00																		
16				30S3494289					Daypart: 19:00-24:00																		
17				30S3494289					Daypart: 19:00-24:00																		
18				30S3494289					Daypart: 19:00-24:00																		
19				30S3494289					Daypart: 19:00-24:00																		

Order Lines Total	36.00	12,660.00	(769.00)
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 11482605

30s3494289	30S3494289 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11191824	PBMAOR0001H	AL21328B69	NONE	30	1	12/09/21 00:00:00	12/12/21 23:59:00	None

Order Summary :

Order Number: 11482605

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
Dec 2021	12,660.00	-769.00	0.00	0.00	0.00	11,891.00	1,783.65	1,313.95	0.00	8,793.40	0.00	8,793.40	36.00	0.00	0.00	36.00
<b>Order Total</b>	<b>12,660.00</b>	<b>-769.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,891.00</b>	<b>1,783.65</b>	<b>1,313.95</b>	<b>0.00</b>	<b>8,793.40</b>	<b>0.00</b>	<b>8,793.40</b>	<b>36.00</b>	<b>0.00</b>	<b>0.00</b>	<b>36.00</b>

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