

Order Number: 11473755

Order No:	11473755	EDI:	Y	Customer:	0038365 AMP-PARTNERS FIGHT	Sales Office:	NATPONational Political	
PO:	62926473	Ext Order:	62926473		CHRONIC DISEASE-SEA	Salesperson:	80SEWNCC - SEA - WASH DC	
Contract No:	3433973	Ext Client:	WA			Discount:	15% AGENCY/13% REP FEE	
Reference No:		Estimate:	MG	Bill Address:	AMP - LEIGHTON LLC	Revenue Type:	Ampersand Political Bundle	
		Product:	09230926			Invoicing Option:	Individual Retail	
Contract Start:	09/23/21					Bill Cycle:	End of Flight	
Contract End:	09/26/21					Payment Terms:		
Last Changed:	09/22/21					Notarize Invoice:	N	
Invoice Notes :	Seattle, Priority NP=80, IP=74, See key on FCC site for						Requires ANACAB:	N
Invoice Notes:	Seattle, Priority NP=80, IP=74, See key on FCC site for zone/network info							

Order Memo: Seattle, 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	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-SEAI	N-AEN	30s3433973(ST MG 11473755	09/23/21 09/26/21	1 / 0	1	User Daypart: 09:00-16:00	74	SEAI	NATPOLBD	1 / WK	L N		N	N	N	Y	Y	Y	Y	1	91.00	91.00	0.00
2	SC	R-SEAI	N-AMC	30s3433973(ST MG 11473755	09/23/21 09/26/21	1 / 0	1	User Daypart: 09:00-16:00	74	SEAI	NATPOLBD	1 / WK	L N		N	N	N	Y	Y	Y	Y	1	63.00	63.00	0.00
3	SC	R-SEAI	N-CNN	30s3433973(ST MG 11473755	09/23/21 09/26/21	1 / 0	1	User Daypart: 09:00-16:00	74	SEAI	NATPOLBD	1 / WK	L N		N	N	N	Y	Y	Y	Y	1	248.00	248.00	0.00
4	SC	R-SEAI	N-DISC	30s3433973(ST MG 11473755	09/23/21 09/26/21	1 / 0	1	User Daypart: 09:00-16:00	74	SEAI	NATPOLBD	1 / WK	L N		N	N	N	Y	Y	Y	Y	1	87.00	87.00	0.00
5	SC	R-SEAI	N-ESP2	30s3433973(ST MG 11473755	09/23/21 09/26/21	1 / 0	1	User Daypart: 09:00-16:00	74	SEAI	NATPOLBD	1 / WK	L N		N	N	N	Y	Y	Y	Y	1	46.00	46.00	0.00
6	SC	R-SEAI	N-ESPN	30s3433973(ST MG 11473755	09/23/21 09/26/21	1 / 0	1	User Daypart: 09:00-16:00	74	SEAI	NATPOLBD	1 / WK	L N		N	N	N	Y	Y	Y	Y	1	182.00	182.00	0.00
7	SC	R-SEAI	N-FOOD	30s3433973(ST MG 11473755	09/23/21 09/26/21	1 / 0	1	User Daypart: 09:00-16:00	74	SEAI	NATPOLBD	1 / WK	L N		N	N	N	Y	Y	Y	Y	1	162.00	162.00	0.00
8	SC	R-SEAI	N-FX	30s3433973(ST MG 11473755	09/23/21 09/26/21	1 / 0	1	User Daypart: 09:00-16:00	74	SEAI	NATPOLBD	1 / WK	L N		N	N	N	Y	Y	Y	Y	1	66.00	66.00	0.00
9	SC	R-SEAI	N-TWC	30s3433973(ST MG 11473755	09/23/21 09/26/21	1 / 0	1	User Daypart: 09:00-16:00	74	SEAI	NATPOLBD	3 / WK	L N		N	N	N	Y	Y	Y	Y	3	21.00	63.00	0.00
																						Order Lines Total	11.00	1,008.00	0.00
																						Makegoods Totals	0.00	0.00	0.00

Ad Copy Information:

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30s3433973 MG 11473755 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11135297 PFCDDWA0002	AL21232B78	NONE	30	1	09/23/21 00:00:00	09/26/21 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	1,008.00	0.00	0.00	0.00	0.00	1,008.00	151.20	111.37	0.00	745.43	0.00	745.43	11.00	0.00	0.00	11.00
Order Total	1,008.00	0.00	0.00	0.00	0.00	1,008.00	151.20	111.37	0.00	745.43	0.00	745.43	11.00	0.00	0.00	11.00

Customer Signature: _____