

Order Number: 11425578

Order No:	11425578	EDI:	Y	Customer:	35616 HECK FOR LT GOVERNOR - AMP - SEA	Sales Office:	NATPONational Political	
PO:	62781094	Ext Order:	62781094			Salesperson:	80SEWNCC - SEA - WASH DC	
Contract No:	3051925	Ext Client:				Discount:	15% AGENCY/13% REP FEE	
Reference No:	5972	Estimate:	5972	Bill Address:	SCREEN STRATEGIES MEDIA - NCC	Revenue Type:	National Political Bundle	
		Product:				Invoicing Option:	Individual Retail	
Contract Start:	07/13/20					Bill Cycle:	End of Flight	
Contract End:	07/19/20				NCC	Payment Terms:		
Last Changed:	07/10/20					Notarize Invoice:	N	
Invoice Notes :	SEATTLE DMA, SEATTLE MARKET. Priority Codes Used - 74						Requires ANACAB:	N
Invoice Notes:	SEATTLE DMA, SEATTLE MARKET. Priority Codes Used - 74 - IP, ISSUE. 80 - NP. See FCC site for more details.							

Order Memo: SEATTLE DMA, SEATTLE MARKET. Priority Codes Used - 74 - IP, ISSUE. 80 - NP. See FCC site for more details.

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-CNN	30s3051925(ST 5972 11425578)	07/13/20 07/17/20	1 / 0	1	User Daypart: 05:00-09:00	74	SEAI	NATPOLBD	10 / WK	L N		Y	Y	Y	Y	Y	N	N	10	50.00	500.00	0.00
2	SC	R-SEAI	N-CNN	30s3051925(ST 5972 11425578)	07/13/20 07/17/20	1 / 0	1	User Daypart: 09:00-16:00	74	SEAI	NATPOLBD	10 / WK	L N		Y	Y	Y	Y	Y	N	N	10	60.00	600.00	0.00
3	SC	R-SEAI	N-CNN	30s3051925(ST 5972 11425578)	07/13/20 07/17/20	1 / 0	1	User Daypart: 16:00-19:00	74	SEAI	NATPOLBD	10 / WK	L N		Y	Y	Y	Y	Y	N	N	10	225.00	2,250.00	0.00
4	SC	R-SEAI	N-CNN	30s3051925(ST 5972 11425578)	07/13/20 07/17/20	1 / 0	1	User Daypart: 19:00-24:00	74	SEAI	NATPOLBD	10 / WK	L N		Y	Y	Y	Y	Y	N	N	10	150.00	1,500.00	0.00
5	SC	R-SEAI	N-DISC	30s3051925(ST 5972 11425578)	07/13/20 07/19/20	1 / 0	1	User Daypart: 19:00-24:00	74	SEAI	NATPOLBD	7 / WK	L N		Y	Y	Y	Y	Y	Y	Y	7	200.00	1,400.00	0.00
6	SC	R-SEAI	N-HALL	30s3051925(ST 5972 11425578)	07/13/20 07/19/20	1 / 0	1	User Daypart: 09:00-16:00	74	SEAI	NATPOLBD	7 / WK	L N		Y	Y	Y	Y	Y	Y	Y	7	15.00	105.00	0.00
7	SC	R-SEAI	N-HALL	30s3051925(ST 5972 11425578)	07/13/20 07/19/20	1 / 0	1	User Daypart: 16:00-19:00	74	SEAI	NATPOLBD	7 / WK	L N		Y	Y	Y	Y	Y	Y	Y	7	30.00	210.00	0.00
8	SC	R-SEAI	N-HALL	30s3051925(ST 5972 11425578)	07/13/20 07/19/20	1 / 0	1	User Daypart: 19:00-24:00	74	SEAI	NATPOLBD	7 / WK	L N		Y	Y	Y	Y	Y	Y	Y	7	80.00	560.00	0.00
9	SC	R-SEAI	N-ID	30s3051925(ST 5972 11425578)	07/13/20 07/19/20	1 / 0	1	User Daypart: 09:00-16:00	74	SEAI	NATPOLBD	7 / WK	L N		Y	Y	Y	Y	Y	Y	Y	7	24.00	168.00	0.00
10	SC	R-SEAI	N-ID	30s3051925(ST 5972 11425578)	07/13/20 07/19/20	1 / 0	1	User Daypart: 16:00-19:00	74	SEAI	NATPOLBD	7 / WK	L N		Y	Y	Y	Y	Y	Y	Y	7	80.00	560.00	0.00
11	SC	R-SEAI	N-ID	30s3051925(ST 5972 11425578)	07/13/20 07/19/20	1 / 0	1	User Daypart: 19:00-24:00	74	SEAI	NATPOLBD	7 / WK	L N		Y	Y	Y	Y	Y	Y	Y	7	165.00	1,155.00	0.00

Line	SC	R-SEAI	N-MNBC	30s3051925(ST 5972 11425578)	07/13/20	07/17/20	1 / 0	1	User Daypart: 05:00-09:00	74	SEAI	NATPOLBD	10 / WK	L N	Y Y Y Y Y N N	10	60.00	600.00	0.00
12	SC	R-SEAI	N-MNBC	30s3051925(ST 5972 11425578)	07/13/20	07/17/20	1 / 0	1	User Daypart: 05:00-09:00	74	SEAI	NATPOLBD	10 / WK	L N	Y Y Y Y Y N N	10	60.00	600.00	0.00
13	SC	R-SEAI	N-MNBC	30s3051925(ST 5972 11425578)	07/13/20	07/17/20	1 / 0	1	User Daypart: 09:00-16:00	74	SEAI	NATPOLBD	10 / WK	L N	Y Y Y Y Y N N	10	35.00	350.00	0.00
14	SC	R-SEAI	N-MNBC	30s3051925(ST 5972 11425578)	07/13/20	07/17/20	1 / 0	1	User Daypart: 19:00-24:00	74	SEAI	NATPOLBD	10 / WK	L N	Y Y Y Y Y N N	10	134.00	1,340.00	0.00
15	SC	R-SEAI	N-TLC	30s3051925(ST 5972 11425578)	07/13/20	07/19/20	1 / 0	1	User Daypart: 09:00-16:00	74	SEAI	NATPOLBD	7 / WK	L N	Y Y Y Y Y Y Y	7	13.00	91.00	0.00
16	SC	R-SEAI	N-TLC	30s3051925(ST 5972 11425578)	07/13/20	07/19/20	1 / 0	1	User Daypart: 16:00-19:00	74	SEAI	NATPOLBD	14 / WK	L N	Y Y Y Y Y Y Y	14	33.00	462.00	0.00

Order Lines Total	140.00	11,851.00	0.00
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 11425578

30s3051925 5972 11425578 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1891608 DHT2001H	ER20183B15	NONE	30	1	07/13/20 00:00:00	07/19/20 23:59:59	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
Jul 2020	11,851.00	0.00	0.00	0.00	0.00	11,851.00	1,777.65	1,309.55	0.00	8,763.80	0.00	8,763.80	140.00	0.00	0.00	140.00
Order Total	11,851.00	0.00	0.00	0.00	0.00	11,851.00	1,777.65	1,309.55	0.00	8,763.80	0.00	8,763.80	140.00	0.00	0.00	140.00

Customer Signature: _____