



Order Number: 11426306

Order No:	11426306	EDI:	N	Customer:	35793 PHILIP D FORTUNATO WA STATE GOV	Sales Office:	130LSSEA LOCAL SOUTH	
PO:		Ext Order:				Salesperson:	130KKKimberly Gherna	
Contract No:	3059322	Ext Client:				Discount:	AGENCY 15%	
Reference No:		Estimate:		Bill Address:	EZTVSPOTS.COM MEDIA	Revenue Type:	Local Political Bundle Bill	
		Product:			1851 CENTRAL PLACE S STE 123 KENT, WA 98030	Invoicing Option:	Threshold	
Contract Start:	07/23/20					Bill Cycle:	End of Flight	
Contract End:	08/02/20					Payment Terms:		
Last Changed:	07/21/20					Notarize Invoice:	N	
Invoice Notes :	Market: Seattle-Tacoma DMA: Priority Code NP=80, IP=74						Requires ANACAB:	N

Invoice Notes: Market: Seattle-Tacoma DMA: Priority Code NP=80, IP=74  
 LUR PC 74 SPORTS ISSUE PC100 NON PRE CANDIDATE  
 SPORTS PC 110 See key on FCC site for zone/network information

Order Memo: Market: Seattle-Tacoma DMA: Priority Code NP=80, IP=74 LUR PC 74 SPORTS ISSUE PC100 NON PRE CANDIDATE SPORTS PC 110 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	Prtly	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-FXNC	30s3059322(ST) 11426306	07/23/20 - 07/26/20	1 / 0	1	User Daypart: 19:00-24:00	80	SEAI	LOCPOLBD	4 / WK	L N	N N N Y Y Y Y	4	265.00	1,060.00	0.00
2	SC	R-SEAI	N-FXNC	30s3059322(ST) 11426306	07/27/20 - 08/02/20	1 / 0	1	User Daypart: 19:00-24:00	80	SEAI	LOCPOLBD	6 / WK	L N	Y Y Y Y Y Y Y	6	415.00	2,490.00	0.00
<b>Order Lines Total</b>															<b>10.00</b>	<b>3,550.00</b>	<b>0.00</b>	
<b>Makegoods Totals</b>															<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**Ad Copy Information:**

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30s3059322 11426306 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1902065 Phil Fortunato - Experience	AL20203B70	NONE	30	1	07/23/20 00:00:00	08/02/20 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
Jul 2020	1,060.00	0.00	0.00	0.00	0.00	1,060.00	159.02	0.00	0.00	900.98	0.00	900.98	4.00	0.00	0.00	4.00
Aug 2020	2,490.00	0.00	0.00	0.00	0.00	2,490.00	373.50	0.00	0.00	2,116.50	0.00	2,116.50	6.00	0.00	0.00	6.00
<b>Order Total</b>	<b>3,550.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,550.00</b>	<b>532.52</b>	<b>0.00</b>	<b>0.00</b>	<b>3,017.48</b>	<b>0.00</b>	<b>3,017.48</b>	<b>10.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10.00</b>

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