

Order Number: 11426400

Order No:	11426400	EDI:	Y	Customer:	35616 HECK FOR LT GOVERNOR - AMP - SEA	Sales Office:	NATPONational Political	
PO:	62785213	Ext Order:	62785213			Salesperson:	80SEWNCC - SEA - WASH DC	
Contract No:	3059871	Ext Client:				Discount:	15% AGENCY/13% REP FEE	
Reference No:		Estimate:	6010	Bill Address:	SCREEN STRATEGIES MEDIA - NCC	Revenue Type:	National Political Bundle	
		Product:				Invoicing Option:	Individual Retail	
Contract Start:	07/27/20					Bill Cycle:	End of Flight	
Contract End:	08/03/20				NCC	Payment Terms:		
Last Changed:	07/22/20					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	30s3059871(ST 6010 11426400	07/27/20 07/31/20	1 / 0	1	User Daypart: 05:00-09:00	80	SEAI	NATPOLBD	5 / WK	L N		Y	Y	Y	Y	Y	N	N	5	140.00	700.00	0.00
2	SC	R-SEAI	N-CNN	30s3059871(ST 6010 11426400	08/03/20 08/03/20	1 / 0	1	User Daypart: 05:00-09:00	80	SEAI	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	1	140.00	140.00	0.00
3	SC	R-SEAI	N-CNN	30s3059871(ST 6010 11426400	07/27/20 07/31/20	1 / 0	1	User Daypart: 09:00-16:00	80	SEAI	NATPOLBD	5 / WK	L N		Y	Y	Y	Y	Y	N	N	5	165.00	825.00	0.00
4	SC	R-SEAI	N-CNN	30s3059871(ST 6010 11426400	08/03/20 08/03/20	1 / 0	1	User Daypart: 09:00-16:00	80	SEAI	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	1	165.00	165.00	0.00
5	SC	R-SEAI	N-CNN	30s3059871(ST 6010 11426400	07/27/20 07/31/20	1 / 0	1	User Daypart: 19:00-24:00	74	SEAI	NATPOLBD	5 / WK	L N		Y	Y	Y	Y	Y	N	N	5	150.00	750.00	0.00
6	SC	R-SEAI	N-CNN	30s3059871(ST 6010 11426400	08/03/20 08/03/20	1 / 0	1	User Daypart: 19:00-24:00	74	SEAI	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	1	150.00	150.00	0.00
7	SC	R-SEAI	N-DISC	30s3059871(ST 6010 11426400	07/27/20 08/02/20	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
8	SC	R-SEAI	N-DISC	30s3059871(ST 6010 11426400	08/03/20 08/03/20	1 / 0	1	User Daypart: 19:00-24:00	74	SEAI	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	1	200.00	200.00	0.00
9	SC	R-SEAI	N-HALL	30s3059871(ST 6010 11426400	07/27/20 08/02/20	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
10	SC	R-SEAI	N-HALL	30s3059871(ST 6010 11426400	08/03/20 08/03/20	1 / 0	1	User Daypart: 09:00-16:00	74	SEAI	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	1	15.00	15.00	0.00
11	SC	R-SEAI	N-HALL	30s3059871(ST 6010 11426400	07/27/20 08/02/20	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

Line	SC	R-SEAI	N-HALL	30s3059871(ST 6010 11426400	08/03/20	08/03/20	1 / 0	1	User Daypart: 16:00-19:00	74	SEAI	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	30.00	30.00	0.00
12	SC	R-SEAI	N-HALL	30s3059871(ST 6010 11426400	08/03/20	08/03/20	1 / 0	1	User Daypart: 16:00-19:00	74	SEAI	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	30.00	30.00	0.00
13	SC	R-SEAI	N-HALL	30s3059871(ST 6010 11426400	07/27/20	08/02/20	1 / 0	1	User Daypart: 19:00-24:00	74	SEAI	NATPOLBD 7 / WK	L N	Y Y Y Y Y Y Y Y	7	80.00	560.00	0.00
14	SC	R-SEAI	N-HALL	30s3059871(ST 6010 11426400	08/03/20	08/03/20	1 / 0	1	User Daypart: 19:00-24:00	74	SEAI	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	80.00	80.00	0.00
15	SC	R-SEAI	N-ID	30s3059871(ST 6010 11426400	07/27/20	08/02/20	1 / 0	1	User Daypart: 09:00-16:00	74	SEAI	NATPOLBD 7 / WK	L N	Y Y Y Y Y Y Y Y	7	24.00	168.00	0.00
16	SC	R-SEAI	N-ID	30s3059871(ST 6010 11426400	08/03/20	08/03/20	1 / 0	1	User Daypart: 09:00-16:00	74	SEAI	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	24.00	24.00	0.00
17	SC	R-SEAI	N-ID	30s3059871(ST 6010 11426400	07/27/20	08/02/20	1 / 0	1	User Daypart: 16:00-19:00	74	SEAI	NATPOLBD 7 / WK	L N	Y Y Y Y Y Y Y Y	7	80.00	560.00	0.00
18	SC	R-SEAI	N-ID	30s3059871(ST 6010 11426400	08/03/20	08/03/20	1 / 0	1	User Daypart: 16:00-19:00	74	SEAI	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	80.00	80.00	0.00
19	SC	R-SEAI	N-ID	30s3059871(ST 6010 11426400	07/27/20	08/02/20	1 / 0	1	User Daypart: 19:00-24:00	74	SEAI	NATPOLBD 7 / WK	L N	Y Y Y Y Y Y Y Y	7	165.00	1,155.00	0.00
20	SC	R-SEAI	N-ID	30s3059871(ST 6010 11426400	08/03/20	08/03/20	1 / 0	1	User Daypart: 19:00-24:00	74	SEAI	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	165.00	165.00	0.00
21	SC	R-SEAI	N-MNBC	30s3059871(ST 6010 11426400	07/27/20	07/31/20	1 / 0	1	User Daypart: 09:00-16:00	80	SEAI	NATPOLBD 10 / WK	L N	Y Y Y Y Y N N N	10	95.00	950.00	0.00
22	SC	R-SEAI	N-MNBC	30s3059871(ST 6010 11426400	08/03/20	08/03/20	1 / 0	1	User Daypart: 09:00-16:00	80	SEAI	NATPOLBD 2 / WK	L N	Y N N N N N N N	2	95.00	190.00	0.00
23	SC	R-SEAI	N-MNBC	30s3059871(ST 6010 11426400	07/27/20	07/31/20	1 / 0	1	User Daypart: 16:00-19:00	74	SEAI	NATPOLBD 10 / WK	L N	Y Y Y Y Y N N N	10	225.00	2,250.00	0.00
24	SC	R-SEAI	N-MNBC	30s3059871(ST 6010 11426400	08/03/20	08/03/20	1 / 0	1	User Daypart: 16:00-19:00	74	SEAI	NATPOLBD 2 / WK	L N	Y N N N N N N N	2	225.00	450.00	0.00
25	SC	R-SEAI	N-MNBC	30s3059871(ST 6010 11426400	07/27/20	07/31/20	1 / 0	1	User Daypart: 19:00-24:00	74	SEAI	NATPOLBD 10 / WK	L N	Y Y Y Y Y N N N	10	134.00	1,340.00	0.00
26	SC	R-SEAI	N-MNBC	30s3059871(ST 6010 11426400	08/03/20	08/03/20	1 / 0	1	User Daypart: 19:00-24:00	74	SEAI	NATPOLBD 2 / WK	L N	Y N N N N N N N	2	134.00	268.00	0.00

Order Lines Total	110.00	12,930.00	0.00
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: 11426400

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
Aug 2020	12,930.00	0.00	0.00	0.00	0.00	12,930.00	1,939.50	1,428.78	0.00	9,561.72	0.00	9,561.72	110.00	0.00	0.00	110.00
Order Total	12,930.00	0.00	0.00	0.00	0.00	12,930.00	1,939.50	1,428.78	0.00	9,561.72	0.00	9,561.72	110.00	0.00	0.00	110.00

Customer Signature: _____