

Order Number: 11425875

Order No:	11425875	EDI:	N	Customer:	35684 JOSHUA FREED GOV WA	Sales Office:	130LSSEA LOCAL SOUTH	
PO:		Ext Order:				Salesperson:	130KKKimberly Gherna	
Contract No:	3055613	Est Client:				Discount:	AGENCY 15%	
Reference No:		Estimate:		Bill Address:	MADISON COMMUNICATIONS	Revenue Type:	Local Political Bundle Bill	
		Product:			PO BOX 2408	Invoicing Option:	Individual Retail	
Contract Start:	07/16/20				WOODINVILLE, WA 98072	Bill Cycle:	End of Flight	
Contract End:	07/24/20				BRETT BADER	Payment Terms:		
Last Changed:	07/15/20				(425)486-8000	Notarize Invoice:	N	
Invoice Notes :	Market: Seattle-Tacoma DMA: Priority Code NP=80, IP=74						Requires ANACAB:	N

Invoice Notes: 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	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-FXNC	30s3055613(ST 11425875)	07/16/20 07/19/20	1 / 0	1	User Daypart: 16:00-19:00	80	SEAI	LOCPOLBD	8 / WK	L N		N	N	N	Y	Y	Y	Y	8	395.00	3,160.00	0.00
2	SC	R-SEAI	N-FXNC	30s3055613(ST 11425875)	07/20/20 07/24/20	1 / 0	1	User Daypart: 16:00-19:00	80	SEAI	LOCPOLBD	4 / WK	L N		Y	Y	Y	Y	Y	N	N	4	395.00	1,580.00	0.00
3	SC	R-SEAI	N-FXNC	30s3055613(ST 11425875)	07/16/20 07/19/20	1 / 0	1	User Daypart: 09:00-16:00	80	SEAI	LOCPOLBD	6 / WK	L N		N	N	N	Y	Y	Y	Y	6	90.00	540.00	0.00
4	SC	R-SEAI	N-FXNC	30s3055613(ST 11425875)	07/20/20 07/24/20	1 / 0	1	User Daypart: 09:00-16:00	80	SEAI	LOCPOLBD	8 / WK	L N		Y	Y	Y	Y	Y	N	N	8	90.00	720.00	0.00
Order Lines Total																						26.00	6,000.00	0.00	
Makegoods Totals																						0.00	0.00	0.00	

Ad Copy Information:

Order Number: 11425875

30s3055613 11425875 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1898769 JF07152020HD	AL20197C23	NONE	30	1	07/16/20 00:00:00	07/24/20 23:59:59	None

Order Summary :

Order Number: 11425875

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	6,000.00	0.00	0.00	0.00	0.00	6,000.00	900.00	0.00	0.00	5,100.00	0.00	5,100.00	26.00	0.00	0.00	26.00
Order Total	6,000.00	0.00	0.00	0.00	0.00	6,000.00	900.00	0.00	0.00	5,100.00	0.00	5,100.00	26.00	0.00	0.00	26.00

Customer Signature: _____