



Order Number: 11425591

Order No:	11425591	EDI:	Y	Customer:	35686 MATT LARKIN FOR ATTORNEY GENERAL-AMP-SE	Sales Office:	NATPONational Political
PO:	62781279	Ext Order:	62781279			Salesperson:	80SEWNCC - SEA - WASH DC
Contract No:	3052376	Ext Client:				Discount:	15% AGENCY/13% REP FEE
Reference No:		Estimate:		Bill Address:	VICTORY ENTERPRISES - AMP	Revenue Type:	National Political Bundle
		Product:				Invoicing Option:	Individual Retail
Contract Start:	07/13/20					Bill Cycle:	End of Flight
Contract End:	07/27/20				NCC	Payment Terms:	
Last Changed:	07/10/20					Notarize Invoice:	N
Invoice Notes :	SEATTLE DMA, SEATTLE MARKET. Priority Codes Used - 74						
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	M	T	W	T	F	S	S	Total Ad units	Rate	\$Total	\$Dropped
1	SC	R-SEAI	N-FXNC	30s3052376(ST 11425591)	07/13/20 07/19/20	1 / 0	1	User Daypart: 05:00-09:00	74	SEAI	NATPOLBD	8 / WK	L N	Y	Y	Y	Y	Y	Y	Y	8	60.00	480.00	0.00
2	SC	R-SEAI	N-FXNC	30s3052376(ST 11425591)	07/20/20 07/26/20	1 / 0	1	User Daypart: 05:00-09:00	74	SEAI	NATPOLBD	8 / WK	L N	Y	Y	Y	Y	Y	Y	Y	8	60.00	480.00	0.00
3	SC	R-SEAI	N-FXNC	30s3052376(ST 11425591)	07/27/20 07/27/20	1 / 0	1	User Daypart: 05:00-09:00	74	SEAI	NATPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	1	60.00	60.00	0.00
4	SC	R-SEAI	N-FXNC	30s3052376(ST 11425591)	07/13/20 07/19/20	1 / 0	1	User Daypart: 09:00-16:00	74	SEAI	NATPOLBD	17 / WK	L N	Y	Y	Y	Y	Y	Y	Y	17	50.00	850.00	0.00
5	SC	R-SEAI	N-FXNC	30s3052376(ST 11425591)	07/20/20 07/26/20	1 / 0	1	User Daypart: 09:00-16:00	74	SEAI	NATPOLBD	17 / WK	L N	Y	Y	Y	Y	Y	Y	Y	17	50.00	850.00	0.00
6	SC	R-SEAI	N-FXNC	30s3052376(ST 11425591)	07/27/20 07/27/20	1 / 0	1	User Daypart: 09:00-16:00	74	SEAI	NATPOLBD	2 / WK	L N	Y	N	N	N	N	N	N	2	50.00	100.00	0.00
7	SC	R-SEAI	N-FXNC	30s3052376(ST 11425591)	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	225.00	1,575.00	0.00
8	SC	R-SEAI	N-FXNC	30s3052376(ST 11425591)	07/20/20 07/26/20	1 / 0	1	User Daypart: 16:00-19:00	74	SEAI	NATPOLBD	7 / WK	L N	Y	Y	Y	Y	Y	Y	Y	7	225.00	1,575.00	0.00
9	SC	R-SEAI	N-FXNC	30s3052376(ST 11425591)	07/27/20 07/27/20	1 / 0	1	User Daypart: 16:00-19:00	74	SEAI	NATPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	1	225.00	225.00	0.00
10	SC	R-SEAI	N-FXNC	30s3052376(ST 11425591)	07/13/20 07/19/20	1 / 0	1	User Daypart: 19:00-24:00	74	SEAI	NATPOLBD	15 / WK	L N	Y	Y	Y	Y	Y	Y	Y	15	150.00	2,250.00	0.00
11	SC	R-SEAI	N-FXNC	30s3052376(ST 11425591)	07/20/20 07/26/20	1 / 0	1	User Daypart: 19:00-24:00	74	SEAI	NATPOLBD	15 / WK	L N	Y	Y	Y	Y	Y	Y	Y	15	150.00	2,250.00	0.00

Line	SC	R-SEAI	N-FXNC	30s3052376(ST 11425591	07/27/20	07/27/20	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	150.00	300.00	0.00
12																		
13																		
14																		
15																		
16																		
17																		
<b>Order Lines Total</b>																<b>119.00</b>	<b>13,002.00</b>	<b>0.00</b>
<b>Makegoods Totals</b>																<b>0.00</b>	<b>0.00</b>	

**Ad Copy Information:**

Order Number: 11425591

30s3052376 11425591 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1895917 MLAG0701H	AL20192A47	NONE	30	1	07/13/20 00:00:00	07/27/20 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	12,294.00	0.00	0.00	0.00	0.00	12,294.00	1,844.10	1,358.52	0.00	9,091.38	0.00	9,091.38	112.00	0.00	0.00	112.00
Aug 2020	708.00	0.00	0.00	0.00	0.00	708.00	106.20	78.23	0.00	523.57	0.00	523.57	7.00	0.00	0.00	7.00
<b>Order Total</b>	<b>13,002.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13,002.00</b>	<b>1,950.30</b>	<b>1,436.75</b>	<b>0.00</b>	<b>9,614.95</b>	<b>0.00</b>	<b>9,614.95</b>	<b>119.00</b>	<b>0.00</b>	<b>0.00</b>	<b>119.00</b>

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