

Order Number: 11426016

Order No:	11426016	EDI:	N	Customer:	35732 NATHAN HERZOG WA GOV 2020	Sales Office:	130LSSEA LOCAL SOUTH
PO:		Ext Order:				Salesperson:	130KKKimberly Gherna
Contract No:	3056708	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:	Individual Retail
Contract Start:	07/20/20					Bill Cycle:	End of Flight
Contract End:	07/26/20					Payment Terms:	
Last Changed:	07/17/20					Notarize Invoice:	N
Invoice Notes :	Market: Seattle-Tacoma DMA: Priority Code NP=80, IP=74				(206)601-3133	Requires ANACAB:	N

Invoice Notes: LUR PC 74 SPORTS ISSUE PC100 NON PRE CANDIDATE
SPORTS PC110 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	30s3056708(ST) 11426016	07/20/20 07/26/20	1 / 0	1	User Daypart: 05:00-09:00	80	SEAI	LOCPOLBD	3 / WK	L N	Y Y Y Y Y Y Y	3	105.00	315.00	0.00
2	SC	R-SEAI	N-FXNC	30s3056708(ST) 11426016	07/20/20 07/26/20	1 / 0	1	User Daypart: 09:00-16:00	80	SEAI	LOCPOLBD	6 / WK	L N	Y Y Y Y Y Y Y	6	90.00	540.00	0.00
Order Lines Total															9.00	855.00	0.00	
Makegoods Totals															0.00	0.00	0.00	

Ad Copy Information:

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30s3056708 11426016 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1900317 Nate Herzog - Governor 2020 - 07/16/20	AL20198D82	NONE	30	1	07/20/20 00:00:00	07/26/20 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	855.00	0.00	0.00	0.00	0.00	855.00	128.25	0.00	0.00	726.75	0.00	726.75	9.00	0.00	0.00	9.00
Order Total	855.00	0.00	0.00	0.00	0.00	855.00	128.25	0.00	0.00	726.75	0.00	726.75	9.00	0.00	0.00	9.00

Customer Signature: _____
