



Order Number: 11505931

<b>Order No:</b> 11505931	<b>EDI:</b> Y	<b>Customer:</b> 0039977 AMP - PATTY MURRAY FOR SENATE - NW	<b>Sales Office:</b> NATPONational Political
<b>PO:</b> 63004348	<b>Ext Order:</b> 63004348		<b>Salesperson:</b> 80SEWNCC - SEA - WASH DC
<b>Contract No:</b> 3658105	<b>Ext Client:</b>		<b>Discount:</b> 15% AGENCY/13% REP FEE
<b>Reference No:</b>	<b>Estimate:</b> 7837	<b>Bill Address:</b> AMP - SCREEN STRATEGIES MEDIA	<b>Revenue Type:</b> Ampersand Political Bundle
	<b>Product:</b>	NCC MEDIA	<b>Invoicing Option:</b> Individual Retail
<b>Contract Start:</b> 06/14/22		BLOOMFIELD, NJ 07003	<b>Bill Cycle:</b> End of Flight
<b>Contract End:</b> 06/17/22		NCC	<b>Payment Terms:</b>
<b>Last Changed:</b> 06/11/22		(111)111-1111	<b>Notarize Invoice:</b> N
<b>Invoice Notes :</b> Seattle-Tacoma, Priority code NP=80, IP=74, see key on FCC site for zone/network information			<b>Requires ANACAB:</b> N
<b>Invoice Notes:</b> Seattle-Tacoma, Priority code NP=80, IP=74, see key on FCC site for zone/network information			

Order Memo: Seattle-Tacoma, Priority code NP=80, IP=74, 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-CNN	30s3658105(ST 7837 11505931)	06/14/22 06/17/22	1 / 0	1	User Daypart: 05:00-09:00	74	SEAI	NATPOLBD	8 / WK	L N		N	Y	Y	Y	Y	N	N	8	140.00	1,120.00	0.00
2	SC	R-SEAI	N-CNN	30s3658105(ST 7837 11505931)	06/14/22 06/17/22	1 / 0	1	User Daypart: 09:00-16:00	74	SEAI	NATPOLBD	8 / WK	L N		N	Y	Y	Y	Y	N	N	8	120.00	960.00	0.00
3	SC	R-SEAI	N-CNN	30s3658105(ST 7837 11505931)	06/14/22 06/17/22	1 / 0	1	User Daypart: 16:00-19:00	74	SEAI	NATPOLBD	8 / WK	L N		N	Y	Y	Y	Y	N	N	8	460.00	3,680.00	0.00
4	SC	R-SEAI	N-CNN	30s3658105(ST 7837 11505931)	06/14/22 06/17/22	1 / 0	1	User Daypart: 19:00-24:00	74	SEAI	NATPOLBD	8 / WK	L N		N	Y	Y	Y	Y	N	N	8	344.00	2,752.00	0.00
5	SC	R-SEAI	N-DISC	30s3658105(ST 7837 11505931)	06/14/22 06/17/22	1 / 0	1	User Daypart: 16:00-19:00	74	SEAI	NATPOLBD	4 / WK	L N		N	Y	Y	Y	Y	N	N	4	180.00	720.00	0.00
6	SC	R-SEAI	N-DISC	30s3658105(ST 7837 11505931)	06/14/22 06/17/22	1 / 0	1	User Daypart: 19:00-24:00	74	SEAI	NATPOLBD	4 / WK	L N		N	Y	Y	Y	Y	N	N	4	500.00	2,000.00	0.00
7	SC	R-SEAI	N-FOOD	30s3658105(ST 7837 11505931)	06/14/22 06/17/22	1 / 0	1	User Daypart: 16:00-19:00	74	SEAI	NATPOLBD	4 / WK	L N		N	Y	Y	Y	Y	N	N	4	260.00	1,040.00	0.00
8	SC	R-SEAI	N-FOOD	30s3658105(ST 7837 11505931)	06/14/22 06/17/22	1 / 0	1	User Daypart: 19:00-24:00	74	SEAI	NATPOLBD	4 / WK	L N		N	Y	Y	Y	Y	N	N	4	500.00	2,000.00	0.00
9	SC	R-SEAI	N-HALL	30s3658105(ST 7837 11505931)	06/14/22 06/17/22	1 / 0	1	User Daypart: 09:00-16:00	74	SEAI	NATPOLBD	4 / WK	L N		N	Y	Y	Y	Y	N	N	4	80.00	320.00	0.00
10	SC	R-SEAI	N-HALL	30s3658105(ST 7837 11505931)	06/14/22 06/17/22	1 / 0	1	User Daypart: 16:00-19:00	74	SEAI	NATPOLBD	4 / WK	L N		N	Y	Y	Y	Y	N	N	4	110.00	440.00	0.00
11	SC	R-SEAI	N-HALL	30s3658105(ST 7837 11505931)	06/14/22 06/17/22	1 / 0	1	User Daypart: 19:00-24:00	74	SEAI	NATPOLBD	8 / WK	L N		N	Y	Y	Y	Y	N	N	8	280.00	2,240.00	0.00

12	SC	R-SEAI	N-HGTV	30s3658105(ST 7837 11505931	06/14/22	06/17/22	1 / 0	1	User Daypart: 09:00-16:00	74	SEAI	NATPOLBD 4 / WK	L N	N Y Y Y Y N N	4	120.00	480.00	0.00
13	SC	R-SEAI	N-HGTV	30s3658105(ST 7837 11505931	06/14/22	06/17/22	1 / 0	1	User Daypart: 16:00-19:00	74	SEAI	NATPOLBD 4 / WK	L N	N Y Y Y Y N N	4	340.00	1,360.00	0.00
14	SC	R-SEAI	N-HGTV	30s3658105(ST 7837 11505931	06/14/22	06/17/22	1 / 0	1	User Daypart: 19:00-24:00	74	SEAI	NATPOLBD 8 / WK	L N	N Y Y Y Y N N	8	620.00	4,960.00	0.00
15	SC	R-SEAI	N-ID	30s3658105(ST 7837 11505931	06/14/22	06/17/22	1 / 0	1	User Daypart: 09:00-16:00	74	SEAI	NATPOLBD 4 / WK	L N	N Y Y Y Y N N	4	48.00	192.00	0.00
16	SC	R-SEAI	N-ID	30s3658105(ST 7837 11505931	06/14/22	06/17/22	1 / 0	1	User Daypart: 16:00-19:00	74	SEAI	NATPOLBD 4 / WK	L N	N Y Y Y Y N N	4	160.00	640.00	0.00
17	SC	R-SEAI	N-ID	30s3658105(ST 7837 11505931	06/14/22	06/17/22	1 / 0	1	User Daypart: 19:00-24:00	74	SEAI	NATPOLBD 4 / WK	L N	N Y Y Y Y N N	4	336.00	1,344.00	0.00
18	SC	R-SEAI	N-LIF	30s3658105(ST 7837 11505931	06/14/22	06/17/22	1 / 0	1	User Daypart: 09:00-16:00	74	SEAI	NATPOLBD 4 / WK	L N	N Y Y Y Y N N	4	60.00	240.00	0.00
19	SC	R-SEAI	N-LIF	30s3658105(ST 7837 11505931	06/14/22	06/17/22	1 / 0	1	User Daypart: 16:00-19:00	74	SEAI	NATPOLBD 4 / WK	L N	N Y Y Y Y N N	4	90.00	360.00	0.00
20	SC	R-SEAI	N-LIF	30s3658105(ST 7837 11505931	06/14/22	06/17/22	1 / 0	1	User Daypart: 19:00-24:00	74	SEAI	NATPOLBD 8 / WK	L N	N Y Y Y Y N N	8	194.00	1,552.00	0.00
21	SC	R-SEAI	N-MNBC	30s3658105(ST 7837 11505931	06/14/22	06/17/22	1 / 0	1	User Daypart: 05:00-09:00	74	SEAI	NATPOLBD 8 / WK	L N	N Y Y Y Y N N	8	150.00	1,200.00	0.00
22	SC	R-SEAI	N-MNBC	30s3658105(ST 7837 11505931	06/14/22	06/17/22	1 / 0	1	User Daypart: 09:00-16:00	74	SEAI	NATPOLBD 8 / WK	L N	N Y Y Y Y N N	8	120.00	960.00	0.00
23	SC	R-SEAI	N-MNBC	30s3658105(ST 7837 11505931	06/14/22	06/17/22	1 / 0	1	User Daypart: 16:00-19:00	74	SEAI	NATPOLBD 8 / WK	L N	N Y Y Y Y N N	8	560.00	4,480.00	0.00
24	SC	R-SEAI	N-MNBC	30s3658105(ST 7837 11505931	06/14/22	06/17/22	1 / 0	1	User Daypart: 19:00-24:00	74	SEAI	NATPOLBD 8 / WK	L N	N Y Y Y Y N N	8	400.00	3,200.00	0.00
25	SC	R-SEAI	N-RTNW	30s3658105(ST 7837 11505931	06/14/22	06/17/22	1 / 0	1	User Daypart: 16:00-19:00	74	SEAI	NATPOLBD 4 / WK	L N	N Y Y Y Y N N	4	38.00	152.00	0.00
26	SC	R-SEAI	N-RTNW	30s3658105(ST 7837 11505931	06/14/22	06/17/22	1 / 0	1	User Daypart: 19:00-24:00	74	SEAI	NATPOLBD 8 / WK	L N	N Y Y Y Y N N	8	46.00	368.00	0.00
27	SC	R-SEAI	N-TLC	30s3658105(ST 7837 11505931	06/14/22	06/17/22	1 / 0	1	User Daypart: 16:00-19:00	74	SEAI	NATPOLBD 4 / WK	L N	N Y Y Y Y N N	4	130.00	520.00	0.00
28	SC	R-SEAI	N-TLC	30s3658105(ST 7837 11505931	06/14/22	06/17/22	1 / 0	1	User Daypart: 19:00-24:00	74	SEAI	NATPOLBD 8 / WK	L N	N Y Y Y Y N N	8	240.00	1,920.00	0.00

<b>Order Lines Total</b>	<b>164.00</b>	<b>41,200.00</b>	<b>0.00</b>
<b>Makegoods Totals</b>	<b>0.00</b>	<b>0.00</b>	

**Ad Copy Information:**

Order Number: 11505931

30s3658105 7837 11505931 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11286886 PMTV2201H	ER22152A35	NONE	30	1	06/14/22 00:00:00	06/17/22 23:59:00	None
NE11292087 PMTV2202H	ER22160B61	NONE	30	1	06/14/22 00:00:00	06/17/22 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
Jun 2022	41,200.00	0.00	0.00	0.00	0.00	41,200.00	6,179.92	4,552.60	0.00	30,467.48	0.00	30,467.48	164.00	0.00	0.00	164.00
<b>Order Total</b>	<b>41,200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>41,200.00</b>	<b>6,179.92</b>	<b>4,552.60</b>	<b>0.00</b>	<b>30,467.48</b>	<b>0.00</b>	<b>30,467.48</b>	<b>164.00</b>	<b>0.00</b>	<b>0.00</b>	<b>164.00</b>

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