

Order Number: 11626555

Order No:	11626555	EDI:	N	Customer:	700093725 Pol/Kristi Britt for Nueces Co DA	Sales Office:	SANANSan Antonio LSM 1
PO:		Ext Order:	73			Salesperson:	MHUMPMargaret Humphrey
Contract No:	PL1380264	Ext Client:	459257			Discount:	15% Agency Commission
Reference No:		Estimate:		Bill Address:	MK VISUAL COMMUNICATIONS	Revenue Type:	Local Political
		Product:			14493 SPID, STE. A PMB 382	Invoicing Option:	Threshold
Contract Start:	02/08/24				CORPUS CHRISTI, TX	Bill Cycle:	Billing Month
Contract End:	03/05/24				MK WALLING	Payment Terms:	
Last Changed:	02/08/24				(713)398-8760	Notarize Invoice:	N
Invoice Notes :						Requires ANACAB:	N
Invoice Notes:							

Order Memo:

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-CRCO	N-FBN	R000001(ST) 30s 11626555	02/08/24 02/11/24	1 / 0	1	User Daypart: 05:00-09:00	50	ICCORPCH	LOCPOL	5 / WK	L N	N	N	N	Y	Y	Y	Y	5	9.00	45.00	(18.00)
10	SC	R-CRCO	N-FXNC	R000001(ST) 30s 11626555	02/12/24 02/18/24	1 / 0	1	User Daypart: 09:00-16:00	50	ICCORPCH	LOCPOL	3 / WK	L N	Y	Y	Y	Y	Y	Y	Y	3	106.00	318.00	0.00
11	SC	R-CRCO	N-FXNC	R000001(ST) 30s 11626555	02/19/24 02/25/24	1 / 0	1	User Daypart: 09:00-16:00	50	ICCORPCH	LOCPOL	4 / WK	L N	Y	Y	Y	Y	Y	Y	Y	4	106.00	424.00	0.00
12	SC	R-CRCO	N-FXNC	R000001(ST) 30s 11626555	02/26/24 03/03/24	1 / 0	1	User Daypart: 09:00-16:00	50	ICCORPCH	LOCPOL	4 / WK	L N	Y	Y	Y	Y	Y	Y	Y	4	106.00	424.00	0.00
13	SC	R-CRCO	N-FXNC	R000001(ST) 30s 11626555	03/04/24 03/05/24	1 / 0	1	User Daypart: 00:00-05:00	50	ICCORPCH	LOCPOL	6 / WK	L N	Y	Y	N	N	N	N	N	6	10.00	60.00	0.00
14	SC	R-CRCO	N-FXNC	R000001(ST) 30s 11626555	03/04/24 03/05/24	1 / 0	1	User Daypart: 09:00-16:00	50	ICCORPCH	LOCPOL	3 / WK	L N	Y	Y	N	N	N	N	N	3	106.00	318.00	0.00
15	SC	R-CRCO	N-NFLN	R000001(ST) 30s 11626555	02/08/24 02/11/24	1 / 0	1	User Daypart: 09:00-16:00	50	ICCORPCH	LOCPOL	5 / WK	L N	N	N	N	Y	Y	Y	Y	5	9.00	45.00	(18.00)
16	SC	R-CRCO	N-NFLN	R000001(ST) 30s 11626555	02/12/24 02/18/24	1 / 0	1	User Daypart: 09:00-16:00	50	ICCORPCH	LOCPOL	7 / WK	L N	Y	Y	Y	Y	Y	Y	Y	7	9.00	63.00	0.00

17	SC	R-CRCO	N-NFLN	R000001(ST) 30s 11626555	02/19/24	02/25/24	1 / 0	1	User Daypart: 09:00-16:00	50	ICCORPCH	LOCPOL	7 / WK	L N	Y Y Y Y Y Y Y	7	9.00	63.00	0.00
18	SC	R-CRCO	N-NFLN	R000001(ST) 30s 11626555	02/26/24	03/03/24	1 / 0	1	User Daypart: 09:00-16:00	50	ICCORPCH	LOCPOL	6 / WK	L N	Y Y Y Y Y Y Y	6	9.00	54.00	0.00
19	SC	R-CRCO	N-NFLN	R000001(ST) 30s 11626555	03/04/24	03/05/24	1 / 0	1	User Daypart: 09:00-16:00	50	ICCORPCH	LOCPOL	5 / WK	L N	Y Y N N N N N	5	9.00	45.00	0.00
2	SC	R-CRCO	N-FBN	R000001(ST) 30s 11626555	02/12/24	02/18/24	1 / 0	1	User Daypart: 05:00-09:00	50	ICCORPCH	LOCPOL	7 / WK	L N	Y Y Y Y Y Y Y	7	9.00	63.00	0.00
20	SC	R-CRCO	N-TWC	R000001(ST) 30s 11626555	02/08/24	02/11/24	1 / 0	1	User Daypart: 16:00-19:00	50	ICCORPCH	LOCPOL	5 / WK	L N	N N N Y Y Y Y	5	9.00	45.00	(27.00)
21	SC	R-CRCO	N-TWC	R000001(ST) 30s 11626555	02/12/24	02/18/24	1 / 0	1	User Daypart: 16:00-19:00	50	ICCORPCH	LOCPOL	7 / WK	L N	Y Y Y Y Y Y Y	7	9.00	63.00	0.00
22	SC	R-CRCO	N-TWC	R000001(ST) 30s 11626555	02/19/24	02/25/24	1 / 0	1	User Daypart: 16:00-19:00	50	ICCORPCH	LOCPOL	7 / WK	L N	Y Y Y Y Y Y Y	7	9.00	63.00	0.00
23	SC	R-CRCO	N-TWC	R000001(ST) 30s 11626555	02/26/24	03/03/24	1 / 0	1	User Daypart: 16:00-19:00	50	ICCORPCH	LOCPOL	6 / WK	L N	Y Y Y Y Y Y Y	6	9.00	54.00	0.00
24	SC	R-CRCO	N-TWC	R000001(ST) 30s 11626555	03/04/24	03/05/24	1 / 0	1	User Daypart: 16:00-19:00	50	ICCORPCH	LOCPOL	5 / WK	L N	Y Y N N N N N	5	9.00	45.00	0.00
25	SC	R-CRCO	N-TWC	R000001(ST) 30s 11626555	02/09/24	02/11/24	1 / 0	1	User Daypart: 16:00-19:00	50	ICCORPCH	LOCPOL	2 / WK	L N	N N N N Y Y Y	2	9.00	18.00	(9.00)
26	SC	R-CRCO	N-NFLN	R000001(ST) 30s 11626555	02/09/24	02/11/24	1 / 0	1	User Daypart: 09:00-16:00	50	ICCORPCH	LOCPOL	1 / WK	L N	N N N N Y Y Y	1	9.00	9.00	0.00
27	SC	R-CRCO	N-FXNC	R000001(ST) 30s 11626555	02/09/24	02/11/24	1 / 0	1	User Daypart: 00:00-05:00	50	ICCORPCH	LOCPOL	1 / WK	L N	N N N N Y Y Y	1	10.00	10.00	0.00
28	SC	R-CRCO	N-FBN	R000001(ST) 30s 11626555	02/09/24	02/11/24	1 / 0	1	User Daypart: 05:00-09:00	50	ICCORPCH	LOCPOL	1 / WK	L N	N N N N Y Y Y	1	9.00	9.00	0.00
3	SC	R-CRCO	N-FBN	R000001(ST) 30s 11626555	02/19/24	02/25/24	1 / 0	1	User Daypart: 05:00-09:00	50	ICCORPCH	LOCPOL	7 / WK	L N	Y Y Y Y Y Y Y	7	9.00	63.00	0.00

4	SC	R-CRCO	N-FBN	R000001(ST) 30s 11626555	02/26/24	03/03/24	1 / 0	1	User Daypart: 05:00-09:00	50	ICCORPCH	LOCPOL	6 / WK	L N	Y Y Y Y Y Y Y	6	9.00	54.00	0.00
5	SC	R-CRCO	N-FBN	R000001(ST) 30s 11626555	03/04/24	03/05/24	1 / 0	1	User Daypart: 05:00-09:00	50	ICCORPCH	LOCPOL	6 / WK	L N	Y Y N N N N N	6	9.00	54.00	0.00
6	SC	R-CRCO	N-FXNC	R000001(ST) 30s 11626555	02/08/24	02/11/24	1 / 0	1	User Daypart: 00:00-05:00	50	ICCORPCH	LOCPOL	5 / WK	L N	N N N Y Y Y Y	5	10.00	50.00	(30.00)
7	SC	R-CRCO	N-FXNC	R000001(ST) 30s 11626555	02/12/24	02/18/24	1 / 0	1	User Daypart: 00:00-05:00	50	ICCORPCH	LOCPOL	7 / WK	L N	Y Y Y Y Y Y Y	7	10.00	70.00	0.00
8	SC	R-CRCO	N-FXNC	R000001(ST) 30s 11626555	02/19/24	02/25/24	1 / 0	1	User Daypart: 00:00-05:00	50	ICCORPCH	LOCPOL	7 / WK	L N	Y Y Y Y Y Y Y	7	10.00	70.00	0.00
9	SC	R-CRCO	N-FXNC	R000001(ST) 30s 11626555	02/26/24	03/03/24	1 / 0	1	User Daypart: 00:00-05:00	50	ICCORPCH	LOCPOL	6 / WK	L N	Y Y Y Y Y Y Y	6	10.00	60.00	0.00

Order Lines Total	141.00	2,659.00	(102.00)
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 11626555

R000001 30s 11626555 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRF30817 Kristi_Britt_for_Nueces_County_District_Attorney_Campaign_2024_30sec	----	NONE	30	1	02/09/24 00:00:00	03/05/24 23:59:00	None

Order Summary :

Order Number: 11626555

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
Feb 2024	1,491.00	-102.00	0.00	0.00	0.00	1,389.00	208.35	0.00	0.00	1,180.65	0.00	1,180.65	88.00	0.00	0.00	88.00
Mar 2024	1,168.00	0.00	0.00	0.00	0.00	1,168.00	175.20	0.00	0.00	992.80	0.00	992.80	53.00	0.00	0.00	53.00
Order Total	2,659.00	-102.00	0.00	0.00	0.00	2,557.00	383.55	0.00	0.00	2,173.45	0.00	2,173.45	141.00	0.00	0.00	141.00

Customer Signature: _____
