



Order Number: 11483874

Order No:	11483874	EDI:	N	Customer:	0039016 STAN PULLIAM OR GOVERNOR	Sales Office:	300LCPOR EUG LOCAL CORVALLIS
PO:		Ext Order:				Salesperson:	JOLO Joshua Logan
Contract No:	3508054	Ext Client:				Discount:	AGENCY 15%
Reference No:		Estimate:		Bill Address:	RUN SPOT RUN MEDIA	Revenue Type:	Retail Political Bundle
		Product:			21370 SW LANGER FARMS PKWY	Invoicing Option:	Individual Retail
Contract Start:	12/31/21				STE 142 PMB 503	Bill Cycle:	End of Flight
Contract End:	12/31/21				SHERWOOD, OR 97140	Payment Terms:	
Last Changed:	12/17/21				KATIE WALTHER	Notarize Invoice:	N
Invoice Notes :	Portland Interconnect, Priority code NP=80, IP=74, see key on FCC site for zone/network information				(503)925-8349	Requires ANACAB:	N
Invoice Notes :	Portland Interconnect, Priority code NP=80, IP=74, see key on FCC site for zone/network information						

Order Memo: Portland Interconnect, 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	Pty	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-PORI	N-FXNC	60s3508054(ST 11483874)	12/31/21 - 12/31/21	1 / 0	1	User Daypart: 23:30-24:00	80	PORI	RETPOLBD	1 / WK	L N	N	N	N	N	Y	N	N	1	1,620.00	1,620.00	0.00								
																						<b>Order Lines Total</b>		<b>1.00</b>		<b>1,620.00</b>	<b>0.00</b>					
																						<b>Makegoods Totals</b>		<b>0.00</b>		<b>0.00</b>						

**Ad Copy Information:**

Order Number:

Tape No.	Class	Length	Weight	Start	Thru	Limitations:
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No rotation items for this rotation group.

**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
Jan 2022	1,620.00	0.00	0.00	0.00	0.00	1,620.00	243.00	0.00	0.00	1,377.00	0.00	1,377.00	1.00	0.00	0.00	1.00
<b>Order Total</b>	<b>1,620.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,620.00</b>	<b>243.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,377.00</b>	<b>0.00</b>	<b>1,377.00</b>	<b>1.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.00</b>

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