

Order Number: 11499271

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|-----------------|--|-------------|---|---------------|---|-------------------|------------------------------|
| Order No: | 11499271 | EDI: | N | Customer: | 0039731 BUD PIERCE OR GOVERNOR | Sales Office: | 300LCPOR EUG LOCAL CORVALLIS |
| PO: | | Ext Order: | | | | Salesperson: | JOLO Joshua Logan |
| Contract No: | 3617303 | Ext Client: | | | | Discount: | AGENCY 15% |
| Reference No: | | Estimate: | | Bill Address: | POLITICAL COMMUNICATIONS ADVERTISING 232 MADISON AVE SUITE 405 NEW YORK, NY 10016 PHIL CUNNINGHAM (646)443-5076 | Revenue Type: | Retail Political Bundle |
| | | Product: | | | | Invoicing Option: | Individual Retail |
| Contract Start: | 04/18/22 | | | | | Bill Cycle: | End of Flight |
| Contract End: | 04/24/22 | | | | | Payment Terms: | |
| Last Changed: | 04/15/22 | | | | | Notarize Invoice: | N |
| Invoice Notes : | Portland, Priority code NP=80, IP=74, see key on FCC site for zone/network information | | | | | Requires ANACAB: | N |
| Invoice Notes: | zone/network information | | | | | | |

Order Memo: Portland, 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-PORI | N-ESPN | 30s3617303(ST 11499271 | 04/18/22 04/24/22 | 1 / 0 | 1 | User Daypart: 05:00-09:00 | 80 | PORI | RETPOLBD | 10 / WK | L N | | Y | Y | Y | Y | Y | Y | Y | Y | 10 | 91.00 | 910.00 | 0.00 |
| 2 | SC | R-PORI | N-ESPN | 30s3617303(ST 11499271 | 04/18/22 04/24/22 | 1 / 0 | 1 | User Daypart: 09:00-16:00 | 80 | PORI | RETPOLBD | 15 / WK | L N | | Y | Y | Y | Y | Y | Y | Y | Y | 15 | 99.00 | 1,485.00 | 0.00 |
| 3 | SC | R-PORI | N-ESPN | 30s3617303(ST 11499271 | 04/18/22 04/24/22 | 1 / 0 | 1 | User Daypart: 16:00-19:00 | 80 | PORI | RETPOLBD | 4 / WK | L N | | Y | Y | Y | Y | Y | Y | Y | Y | 4 | 385.00 | 1,540.00 | 0.00 |
| 4 | SC | R-PORI | N-ESPN | 30s3617303(ST 11499271 | 04/18/22 04/24/22 | 1 / 0 | 1 | User Daypart: 19:00-24:00 | 80 | PORI | RETPOLBD | 10 / WK | L N | | Y | Y | Y | Y | Y | Y | Y | Y | 10 | 759.00 | 7,590.00 | 0.00 |
| 5 | SC | R-PORI | N-FXNC | 30s3617303(ST 11499271 | 04/18/22 04/24/22 | 1 / 0 | 1 | User Daypart: 05:00-09:00 | 80 | PORI | RETPOLBD | 12 / WK | L N | | Y | Y | Y | Y | Y | Y | Y | Y | 12 | 132.00 | 1,584.00 | 0.00 |
| 6 | SC | R-PORI | N-FXNC | 30s3617303(ST 11499271 | 04/18/22 04/24/22 | 1 / 0 | 1 | User Daypart: 09:00-16:00 | 80 | PORI | RETPOLBD | 19 / WK | L N | | Y | Y | Y | Y | Y | Y | Y | Y | 19 | 88.00 | 1,672.00 | 0.00 |
| 7 | SC | R-PORI | N-FXNC | 30s3617303(ST 11499271 | 04/18/22 04/24/22 | 1 / 0 | 1 | User Daypart: 16:00-19:00 | 80 | PORI | RETPOLBD | 6 / WK | L N | | Y | Y | Y | Y | Y | Y | Y | Y | 6 | 253.00 | 1,518.00 | 0.00 |
| 8 | SC | R-PORI | N-FXNC | 30s3617303(ST 11499271 | 04/18/22 04/24/22 | 1 / 0 | 1 | User Daypart: 19:00-24:00 | 80 | PORI | RETPOLBD | 12 / WK | L N | | Y | Y | Y | Y | Y | Y | Y | Y | 12 | 297.00 | 3,564.00 | 0.00 |
| Order Lines Total | | | | | | | | | | | | | | | | | | | | | | 88.00 | 19,863.00 | 0.00 | | |
| Makegoods Totals | | | | | | | | | | | | | | | | | | | | | | 0.00 | 0.00 | 0.00 | | |

Ad Copy Information:

Order Number: 11499271

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|----------------------------|------------|-------|--------|--------|-------------------|-------------------|--------------|
| 30s3617303 11499271 (ST) | Tape No. | Class | Length | Weight | Start | Thru | Limitations: |
| NE11263581 BUDREV10H: Bud3 | AL22105B66 | NONE | 30 | 1 | 04/18/22 00:00:00 | 04/24/22 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 |
|--------------------|------------------|----------------|------------------|-------------------|--------------------|------------------|-----------------|--------------|----------------|------------------|--------------|------------------|------------------|--------------|-------------------|----------------|
| Apr 2022 | 19,863.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,863.00 | 2,979.45 | 0.00 | 0.00 | 16,883.55 | 0.00 | 16,883.55 | 88.00 | 0.00 | 0.00 | 88.00 |
| Order Total | 19,863.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,863.00 | 2,979.45 | 0.00 | 0.00 | 16,883.55 | 0.00 | 16,883.55 | 88.00 | 0.00 | 0.00 | 88.00 |

Customer Signature: _____