



Order Number: 11501337

Order No:	11501337	EDI:	N	Customer:	0039731 BUD PIERCE OR GOVERNOR	Sales Office:	300LCPOR EUG LOCAL CORVALLIS
PO:		Ext Order:				Salesperson:	JOLO Joshua Logan
Contract No:	3628543	Ext Client:		Bill Address:	POLITICAL COMMUNICATIONS	Discount:	15% AGENCY/6.5% REP FEE
Reference No:		Estimate:			ADVERTISING	Revenue Type:	Retail Political Bundle
		Product:			232 MADISON AVE	Invoicing Option:	Individual Retail
Contract Start:	05/02/22				SUITE 405	Bill Cycle:	End of Flight
Contract End:	05/08/22				NEW YORK, NY 10016	Payment Terms:	
Last Changed:	04/29/22				PHIL CUNNINGHAM	Notarize Invoice:	N
Invoice Notes :	Portland, Priority code NP=80, IP=74, see key on FCC site for zone/network information				(646)443-5076	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	30s3628543(ST 11501337)	05/02/22 05/08/22	1 / 0	1	User Daypart: 05:00-09:00	80	PORI	RETPOLBD	7 / WK	L N		Y	Y	Y	Y	Y	Y	Y	7	105.00	735.00	0.00
2	SC	R-PORI	N-FXNC	30s3628543(ST 11501337)	05/02/22 05/08/22	1 / 0	1	User Daypart: 05:00-09:00	80	PORI	RETPOLBD	14 / WK	L N		Y	Y	Y	Y	Y	Y	Y	14	152.00	2,128.00	0.00
3	SC	R-PORI	N-FXNC	30s3628543(ST 11501337)	05/02/22 05/08/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	RETPOLBD	21 / WK	L N		Y	Y	Y	Y	Y	Y	Y	21	102.00	2,142.00	0.00
4	SC	R-PORI	N-FXNC	30s3628543(ST 11501337)	05/02/22 05/08/22	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	RETPOLBD	7 / WK	L N		Y	Y	Y	Y	Y	Y	Y	7	291.00	2,037.00	0.00
5	SC	R-PORI	N-FXNC	30s3628543(ST 11501337)	05/02/22 05/08/22	1 / 0	1	User Daypart: 19:00-24:00	80	PORI	RETPOLBD	14 / WK	L N		Y	Y	Y	Y	Y	Y	Y	14	342.00	4,788.00	0.00
																						<b>Order Lines Total</b>	<b>63.00</b>	<b>11,830.00</b>	<b>0.00</b>
																						<b>Makegoods Totals</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Ad Copy Information:

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30s3628543 11501337 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11268611 FINALP10H: Final	AL22118A03	NONE	30	1	05/02/22 00:00:00	05/08/22 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
May 2022	11,830.00	0.00	0.00	0.00	0.00	11,830.00	1,774.53	654.19	0.00	9,401.28	0.00	9,401.28	63.00	0.00	0.00	63.00
<b>Order Total</b>	<b>11,830.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,830.00</b>	<b>1,774.53</b>	<b>654.19</b>	<b>0.00</b>	<b>9,401.28</b>	<b>0.00</b>	<b>9,401.28</b>	<b>63.00</b>	<b>0.00</b>	<b>0.00</b>	<b>63.00</b>

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