



Order Number: 11476159

Order No:	11476159	EDI:	N	Customer:	0038733 PCA - AMERICANS FOR TAX REFORM - POR	Sales Office:	330L2PORTLAND LOCAL WEST	
PO:		Ext Order:				Salesperson:	330DBDarren Bauer	
Contract No:	3451920	Ext Client:				Discount:	AGENCY 15%	
Reference No:		Estimate:		Bill Address:	MEDIA AD VENTURES - PCA	Revenue Type:	Retail Political Bundle	
		Product:				Invoicing Option:	Individual Retail	
Contract Start:	10/13/21					Bill Cycle:	End of Flight	
Contract End:	10/15/21					Payment Terms:		
Last Changed:	10/12/21					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-FXNC	30s3451920(ST 11476159)	10/13/21 - 10/15/21	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	RETPOLBD	5 / WK	L	N	N	N	Y	Y	Y	N	N	5	262.00	1,310.00	0.00
2	SC	R-PORI	N-FXNC	30s3451920(ST 11476159)	10/13/21 - 10/15/21	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	RETPOLBD	5 / WK	L	N	N	N	Y	Y	Y	N	N	5	156.00	780.00	0.00
3	SC	R-PORI	N-FXNC	30s3451920(ST 11476159)	10/13/21 - 10/15/21	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	RETPOLBD	10 / WK	L	N	N	N	Y	Y	Y	N	N	10	365.00	3,650.00	0.00
<b>Order Lines Total</b>																						<b>20.00</b>	<b>5,740.00</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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30s3451920 11476159 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11164488 ATRTV21OR0501H	AD21285A55	NONE	30	1	10/13/21 00:00:00	10/15/21 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
Oct 2021	5,740.00	0.00	0.00	0.00	0.00	5,740.00	861.00	0.00	0.00	4,879.00	0.00	4,879.00	20.00	0.00	0.00	20.00
<b>Order Total</b>	<b>5,740.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,740.00</b>	<b>861.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,879.00</b>	<b>0.00</b>	<b>4,879.00</b>	<b>20.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20.00</b>

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

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