

ORDER



Orders
Order / Rev: 461075
 Alt Order #:
Product Desc: Net Metering Bill
Estimate: Prepay1/26 Ck 1241 \$2100 apply \$580
Flight Dates: 01/27/21 - 02/09/21
Original Date / Rev: 01/26/21 / 01/26/21
Order Type: GENERAL

KOYY-FM
Primary AE: Jean Broad
Sales Office: FARG
Sales Region: Local

Agency
Name: C.L.E.A.N. - Fargo
Buying Contact: Ed Gruchalla
Billing Contact:
 3257 Evergreen Circle
 Fargo, ND 58102

Billing Type: Cash
Billing Calendar: Calendar
Billing Cycle: EOM/EOC
Agency Commission: 0%

Advertiser
Name: C.L.E.A.N. - Fargo
Demographic: HH
Product Codes: GS16,GS29
Revenue Code 1: DIR
Revenue Code 2: GEN
Revenue Code 3: GEN
Priority: SEL

New Business Thru: 01/17/22
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:35:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
01/01/21	01/31/21	13	\$174.00	\$174.00
02/01/21	02/09/21	27	\$406.00	\$406.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
January 2021	13	\$174.00	\$174.00	0.00
February 2021	27	\$406.00	\$406.00	0.00
Totals	40	\$580.00	\$580.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Jean Broad			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KOYY	01/27/21	02/09/21	M-F 6a-7p M-F 6a-7p	CM	M-F 6a-7p	-----	:30	0	\$29.00	150	0.00	NM	20	\$580.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 01/25/21	01/31/21	-- 222--		6		\$29.00		0.00					
		Week: 02/01/21	02/07/21	22222--		10		\$29.00		0.00					
		Week: 02/08/21	02/14/21	22-----		4		\$29.00		0.00					
N 2	KOYY	01/27/21	02/09/21	M-Su 12a-12a M-Su 12a-12a	CM	M-Su 12a-12a	-----	:30	0	\$0.00	BON	0.00	NM	20	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 01/25/21	01/31/21	-- WTFSS		7		\$0.00		0.00					
		Week: 02/01/21	02/07/21	MTWTFSS		10		\$0.00		0.00					
		Week: 02/08/21	02/14/21	MT-----		3		\$0.00		0.00					
Totals													40	\$580.00	