





12	SC	R-PORI	N-DISC	30s3009439(ST 1325 11420450	05/11/20	05/11/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	81.00	81.00	0.00
13	SC	R-PORI	N-DISC	30s3009439(ST 1325 11420450	05/05/20	05/10/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 8 / WK	L N	N Y Y Y Y Y Y Y	8	261.00	2,088.00	0.00
14	SC	R-PORI	N-DISC	30s3009439(ST 1325 11420450	05/11/20	05/11/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	261.00	261.00	0.00
15	SC	R-PORI	N-HGTV	30s3009439(ST 1325 11420450	05/05/20	05/10/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 10 / WK	L N	N Y Y Y Y Y Y Y	10	41.00	410.00	0.00
16	SC	R-PORI	N-HGTV	30s3009439(ST 1325 11420450	05/11/20	05/11/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 2 / WK	L N	Y N N N N N N N	2	41.00	82.00	0.00
17	SC	R-PORI	N-HGTV	30s3009439(ST 1325 11420450	05/05/20	05/10/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 5 / WK	L N	N Y Y Y Y Y Y Y	5	161.00	805.00	0.00
18	SC	R-PORI	N-HGTV	30s3009439(ST 1325 11420450	05/11/20	05/11/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	161.00	161.00	0.00
19	SC	R-PORI	N-HGTV	30s3009439(ST 1325 11420450	05/05/20	05/10/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 8 / WK	L N	N Y Y Y Y Y Y Y	8	260.00	2,080.00	0.00
20	SC	R-PORI	N-HGTV	30s3009439(ST 1325 11420450	05/11/20	05/11/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	260.00	260.00	0.00
21	SC	R-PORI	N-HIST	30s3009439(ST 1325 11420450	05/05/20	05/10/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 11 / WK	L N	N Y Y Y Y Y Y Y	11	37.00	407.00	0.00
22	SC	R-PORI	N-HIST	30s3009439(ST 1325 11420450	05/11/20	05/11/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 2 / WK	L N	Y N N N N N N N	2	37.00	74.00	0.00
23	SC	R-PORI	N-HIST	30s3009439(ST 1325 11420450	05/05/20	05/10/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 5 / WK	L N	N Y Y Y Y Y Y Y	5	110.00	550.00	0.00
24	SC	R-PORI	N-HIST	30s3009439(ST 1325 11420450	05/11/20	05/11/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	110.00	110.00	0.00
25	SC	R-PORI	N-HIST	30s3009439(ST 1325 11420450	05/05/20	05/10/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 8 / WK	L N	N Y Y Y Y Y Y Y	8	200.00	1,600.00	0.00
26	SC	R-PORI	N-HIST	30s3009439(ST 1325 11420450	05/11/20	05/11/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	200.00	200.00	0.00
27	SC	R-PORI	N-MNBC	30s3009439(ST 1325 11420450	05/05/20	05/10/20	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD 12 / WK	L N	N Y Y Y Y Y Y Y	12	45.00	540.00	0.00
28	SC	R-PORI	N-MNBC	30s3009439(ST 1325 11420450	05/11/20	05/11/20	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD 2 / WK	L N	Y N N N N N N N	2	45.00	90.00	0.00
29	SC	R-PORI	N-MNBC	30s3009439(ST 1325 11420450	05/05/20	05/10/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 10 / WK	L N	N Y Y Y Y Y Y Y	10	24.00	240.00	0.00
30	SC	R-PORI	N-MNBC	30s3009439(ST 1325 11420450	05/11/20	05/11/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 2 / WK	L N	Y N N N N N N N	2	24.00	48.00	0.00
31	SC	R-PORI	N-MNBC	30s3009439(ST 1325 11420450	05/05/20	05/10/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 6 / WK	L N	N Y Y Y Y Y Y Y	6	97.00	582.00	0.00

Line	SC	R-PORI	N-MNBC	30s3009439(ST)	05/11/20	05/11/20	1 / 0	1	User	74	PORI	NATPOLBD	1 / WK	L	N	Y	N	N	N	N	N	N	N	1	97.00	97.00	0.00	
32				1325 11420450					Daypart: 16:00-19:00																			
33				1325 11420450					Daypart: 19:00-24:00																			
34				1325 11420450					Daypart: 19:00-24:00																			
35				1325 11420450					Daypart: 09:00-16:00																			
36				1325 11420450					Daypart: 09:00-16:00																			
37				1325 11420450					Daypart: 16:00-19:00																			
38				1325 11420450					Daypart: 16:00-19:00																			
39				1325 11420450					Daypart: 19:00-24:00																			
40				1325 11420450					Daypart: 19:00-24:00																			

Order Lines Total	197.00	18,918.00	0.00
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 11420450

30s3009439	1325	11420450 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1855393	FAGA0130H		ER20112A21	NONE	30	1	05/05/20 00:00:00	05/11/20 23:59:59	None

Order Summary :

Order Number: 11420450

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 2020	18,918.00	0.00	0.00	0.00	0.00	18,918.00	2,837.70	2,090.43	0.00	13,989.87	0.00	13,989.87	197.00	0.00	0.00	197.00
Order Total	18,918.00	0.00	0.00	0.00	0.00	18,918.00	2,837.70	2,090.43	0.00	13,989.87	0.00	13,989.87	197.00	0.00	0.00	197.00

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