

12 SC R-PORI N-FXNC 30s3449234(ST 10/11/21 10/15/21 1 / 0 1 User 74 PORI NATPOLBD 2 /WK L N Y Y Y Y Y N N 2 365.00 730.00 0.00
 ORCD5 11475858 Daypart: 19:00-24:00

Order Lines Total	45.00	13,975.00	0.00
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 11475858

30s3449234 ORCD5 11475858 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11161960 ORCD5CFG100621H	AD21280C16	NONE	30	1	10/09/21 00:00:00	10/15/21 23:59:00	None

Order Summary :

Order Number: 11475858

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	13,975.00	0.00	0.00	0.00	0.00	13,975.00	2,096.25	1,544.22	0.00	10,334.53	0.00	10,334.53	45.00	0.00	0.00	45.00
Order Total	13,975.00	0.00	0.00	0.00	0.00	13,975.00	2,096.25	1,544.22	0.00	10,334.53	0.00	10,334.53	45.00	0.00	0.00	45.00

Customer Signature: _____