

Line	SC	R-PORI	N-ESPN	30s3625634(ST 11500859	05/16/22	05/17/22	1 / 0	1	User	74	PORI	RETPOLBD	1 / WK	L	N	Y	Y	N	N	N	N	N	N	1	27.00	27.00	0.00
12									Daypart: 00:00-02:00																		
13									Daypart: 05:00-09:00																		
14									Daypart: 05:00-09:00																		
15									Daypart: 05:00-09:00																		
16									Daypart: 05:00-09:00																		
17									Daypart: 09:00-16:00																		
18									Daypart: 09:00-16:00																		
19									Daypart: 09:00-16:00																		
20									Daypart: 09:00-16:00																		
21									Daypart: 00:00-02:00																		
22									Daypart: 00:00-02:00																		
23									Daypart: 00:00-02:00																		
24									Daypart: 00:00-02:00																		

Order Lines Total	34.00	1,160.00	0.00
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 11500859

30s3625634 11500859 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11267967 Border FINAL	AL22116E47	NONE	30	1	04/28/22 00:00:00	05/17/22 23:59:00	None

Order Summary :

Order Number: 11500859

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	1,160.00	0.00	0.00	0.00	0.00	1,160.00	174.22	0.00	0.00	985.78	0.00	985.78	34.00	0.00	0.00	34.00
Order Total	1,160.00	0.00	0.00	0.00	0.00	1,160.00	174.22	0.00	0.00	985.78	0.00	985.78	34.00	0.00	0.00	34.00

Customer Signature: _____