

Line	SC	R-PORI	N-HALL	30s3624769(ST)	05/02/22	05/02/22	1 / 0	1	User	74	PORI	NATPOLBD	1 / WK	L	N	Y	N	N	N	N	N	N	N	1	207.00	207.00	0.00
12				30s3624769					Daypart: 19:00-24:00																		
13				30s3624769(ST)	04/27/22	05/01/22	1 / 0	1	User	74	PORI	NATPOLBD	5 / WK	L	N	N	N	Y	Y	Y	Y	Y	Y	5	539.00	2,695.00	0.00
				30s3624769					Daypart: 19:00-24:00																		
14				30s3624769(ST)	05/02/22	05/02/22	1 / 0	1	User	74	PORI	NATPOLBD	1 / WK	L	N	Y	N	N	N	N	N	N	N	1	539.00	539.00	0.00
				30s3624769					Daypart: 19:00-24:00																		
																							Order Lines Total	38.00	17,142.00	0.00	
																							Makegoods Totals	0.00	0.00		

Ad Copy Information:

Order Number: 11500731

30s3624769	30s3624769 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11260454	22POFOR067TH	ER22101A10	NONE	30	10	04/27/22 04:00:00	05/02/22 23:59:00	None
NE11267402	22POFOR0611TH	ER22116A22	NONE	30	3	04/27/22 04:00:00	05/02/22 23:59:00	None
NE11267403	22POFOR0610TH	ER22116A21	NONE	30	7	04/27/22 04:00:00	05/02/22 23:59:00	None

Order Summary :

Order Number: 11500731

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	17,142.00	0.00	0.00	0.00	0.00	17,142.00	2,571.36	1,894.13	0.00	12,676.51	0.00	12,676.51	38.00	0.00	0.00	38.00
Order Total	17,142.00	0.00	0.00	0.00	0.00	17,142.00	2,571.36	1,894.13	0.00	12,676.51	0.00	12,676.51	38.00	0.00	0.00	38.00

Customer Signature: _____