

Line	SC	R-PORI	N-FXNC	60s3625947(ST 11584 11500878)	05/10/22	05/15/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	6 / WK	L	N	N	Y	Y	Y	Y	Y	Y	Y	6	788.00	4,728.00	0.00	
12																												
13																												
14																												
15																												
16																												
17																												
18																												
																							Order Lines Total	51.00	24,708.00	0.00		
																							Makegoods Totals	0.00	0.00			

Ad Copy Information:

Order Number:

Tape No.	Class	Length	Weight	Start	Thru	Limitations:

No rotation items for this rotation group.

Order Summary :

Order Number: 11500878

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	24,708.00	0.00	0.00	0.00	0.00	24,708.00	3,706.20	2,730.22	0.00	18,271.58	0.00	18,271.58	51.00	0.00	0.00	51.00
Order Total	24,708.00	0.00	0.00	0.00	0.00	24,708.00	3,706.20	2,730.22	0.00	18,271.58	0.00	18,271.58	51.00	0.00	0.00	51.00

Customer Signature: _____