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270 SC U-LADH N-MNBC R-R002 05/09/21 05/09/21 1 / 0 1 User 88 DEFAULT LOCPOL 1 / WK L N N N N N N Y 1.00 274.00 274.00 0.00  
 Copy Required 11381059 Daypart: 23:00-24:00

<b>Order Lines Total</b>	<b>270.00</b>	<b>69,648.00</b>	<b>0.00</b>
<b>Makegoods Totals</b>	<b>0.00</b>	<b>0.00</b>	

**Copy Information:**

Order Number: 11381059

**R002 Copy Required 11381059**

Line	Class	Length	Weight	Start	Thru	Limitations:
SRCAK497	Female_VO_Ad_wit h_AFPR_banner_on _bottom	30	3	05/07/21 00:00:00	05/07/21 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRCAK439	OC_Male_VO_comer cial_with_AFPR_ban ner_on_bottom	30	2	05/07/21 00:00:00	05/07/21 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRCAK497	Female_VO_Ad_wit h_AFPR_banner_on _bottom	30	1	05/08/21 00:00:00	05/09/21 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRCAQ149	TV_spot_3_May_20 21	30	1	05/08/21 00:00:00	05/09/21 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

**Order Summary :**

Order Number: 11381059

**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 Spots	\$0 Spots	Makegood Spots	Total Spots
May 2021	69,648.00	0.00	0.00	0.00	0.00	69,648.00	10,447.20	0.00	0.00	59,200.80	52,646.45	6,554.35	270.00	0.00	0.00	270.00
<b>Order Total</b>	<b>69,648.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>69,648.00</b>	<b>10,447.20</b>	<b>0.00</b>	<b>0.00</b>	<b>59,200.80</b>	<b>52,646.45</b>	<b>6,554.35</b>	<b>270.00</b>	<b>0.00</b>	<b>0.00</b>	<b>270.00</b>

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