

Line	SC	R-IATL	N-FXNC	30s3016436(ST 452119	05/25/20	05/28/20	1 / 0	1	User Daypart: 09:00-16:00	80	IC ATL	NATPOLBD 3 / WK	L N	Y Y Y Y N N N	3	419.00	1,257.00	0.00
13	SC	R-IATL	N-FXNC	30s3016436(ST 452119	05/22/20	05/24/20	1 / 0	1	User Daypart: 16:00-19:00	80	IC ATL	NATPOLBD 3 / WK	L N	N N N N Y Y Y	3	751.00	2,253.00	0.00
14	SC	R-IATL	N-FXNC	30s3016436(ST 452119	05/25/20	05/28/20	1 / 0	1	User Daypart: 16:00-19:00	80	IC ATL	NATPOLBD 5 / WK	L N	Y Y Y Y N N N	5	751.00	3,755.00	0.00
15	SC	R-IATL	N-FXNC	30s3016436(ST 452119	05/22/20	05/24/20	1 / 0	1	User Daypart: 19:00-24:00	80	IC ATL	NATPOLBD 4 / WK	L N	N N N N Y Y Y	4	1,113.00	4,452.00	0.00
16	SC	R-IATL	N-FXNC	30s3016436(ST 452119	05/25/20	05/28/20	1 / 0	1	User Daypart: 19:00-24:00	80	IC ATL	NATPOLBD 6 / WK	L N	Y Y Y Y N N N	6	1,113.00	6,678.00	0.00

Order Lines Total	56.00	37,444.00	(281.00)
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 452119

30s3016436 452119 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1868119 20SPJSWT001H	ER20135A04	NONE	30	1	05/22/20 00:00:00	05/28/20 23:59:59	None

Order Summary :

Order Number: 452119

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 2020	37,444.00	-281.00	0.00	0.00	0.00	37,163.00	5,574.45	4,106.52	0.00	27,482.03	0.00	27,482.03	56.00	0.00	0.00	56.00
Order Total	37,444.00	-281.00	0.00	0.00	0.00	37,163.00	5,574.45	4,106.52	0.00	27,482.03	0.00	27,482.03	56.00	0.00	0.00	56.00

Customer Signature: _____

REPORT SUMMARY:

Report Totals:

Line Charges : \$37,444.00
Dropped Totals : **-281.00**
Makegood Charges : \$0.00
Misc Time Charges : \$0.00
Misc Other Charges : \$0.00
Gross Total : \$37,163.00
Agency Discounts : \$5,574.45
Rep Discounts : \$4,106.52
Other Discounts : \$0.00
Net Total : \$27,482.03
Prepayments : \$0.00
Balance Due : \$27,482.03

Ad Units : 56.00
Make Good Ad Units : 0.00
Total Orders : 1.00
Starting Order No: 452119
Ending Order No: 452119