

12	SC	R-PORI	N-MNBC	30s3633974(ST 9507 11502151	05/09/22	05/15/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD	5 / WK	L N	Y Y Y Y Y Y Y	5	118.00	590.00	0.00
13	SC	R-PORI	N-MNBC	30s3633974(ST 9507 11502151	05/09/22	05/15/22	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD	5 / WK	L N	Y Y Y Y Y Y Y	5	335.00	1,675.00	0.00
14	SC	R-PORI	N-MNBC	30s3633974(ST 9507 11502151	05/09/22	05/15/22	1 / 0	1	User Daypart: 19:00-24:00	80	PORI	NATPOLBD	5 / WK	L N	Y Y Y Y Y Y Y	5	394.00	1,970.00	0.00
15	SC	R-PORI	N-MNBC	30s3633974(ST 9507 11502151	05/08/22	05/08/22	1 / 0	1	User Daypart: 00:00-02:00	80	PORI	NATPOLBD	1 / WK	L N	N N N N N N Y	1	19.00	19.00	0.00
16	SC	R-PORI	N-MNBC	30s3633974(ST 9507 11502151	05/08/22	05/08/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD	1 / WK	L N	N N N N N N Y	1	102.00	102.00	0.00
17	SC	R-PORI	N-MNBC	30s3633974(ST 9507 11502151	05/08/22	05/08/22	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD	1 / WK	L N	N N N N N N Y	1	291.00	291.00	0.00
18	SC	R-PORI	N-MNBC	30s3633974(ST 9507 11502151	05/08/22	05/08/22	1 / 0	1	User Daypart: 19:00-24:00	80	PORI	NATPOLBD	1 / WK	L N	N N N N N N Y	1	342.00	342.00	0.00

Order Lines Total	50.00	10,551.00	0.00
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 11502151

30s3633974 9507 11502151 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11274065 CFO1000H	AD22126A03	NONE	30	1	05/08/22 00:00:00	05/16/22 23:59:00	None

Order Summary :

Order Number: 11502151

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	10,551.00	0.00	0.00	0.00	0.00	10,551.00	1,582.76	1,166.04	0.00	7,802.20	0.00	7,802.20	50.00	0.00	0.00	50.00
Order Total	10,551.00	0.00	0.00	0.00	0.00	10,551.00	1,582.76	1,166.04	0.00	7,802.20	0.00	7,802.20	50.00	0.00	0.00	50.00

Customer Signature: _____