

12	SC	R-PORI	N-HGTV	30s3633693(ST 11673 11502139	05/10/22	05/15/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD 4 / WK	L N	N Y Y Y Y Y Y	4	161.00	644.00	0.00
13	SC	R-PORI	N-LIF	30s3633693(ST 11673 11502139	05/16/22	05/16/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N	1	20.00	20.00	0.00
14	SC	R-PORI	N-LIF	30s3633693(ST 11673 11502139	05/16/22	05/16/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N	1	35.00	35.00	0.00
15	SC	R-PORI	N-LIF	30s3633693(ST 11673 11502139	05/10/22	05/15/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 6 / WK	L N	N Y Y Y Y Y Y	6	20.00	120.00	0.00
16	SC	R-PORI	N-LIF	30s3633693(ST 11673 11502139	05/10/22	05/15/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 6 / WK	L N	N Y Y Y Y Y Y	6	35.00	210.00	0.00
17	SC	R-PORI	N-MAG	30s3633693(ST 11673 11502139	05/16/22	05/16/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N	1	9.00	9.00	0.00
18	SC	R-PORI	N-MAG	30s3633693(ST 11673 11502139	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	6	9.00	54.00	0.00
19	SC	R-PORI	N-MNBC	30s3633693(ST 11673 11502139	05/16/22	05/16/22	1 / 0	1	User Daypart: 05:00-09:00	80	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N	1	161.00	161.00	0.00
20	SC	R-PORI	N-MNBC	30s3633693(ST 11673 11502139	05/16/22	05/16/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N	1	118.00	118.00	0.00
21	SC	R-PORI	N-MNBC	30s3633693(ST 11673 11502139	05/16/22	05/16/22	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N	1	335.00	335.00	0.00
22	SC	R-PORI	N-MNBC	30s3633693(ST 11673 11502139	05/16/22	05/16/22	1 / 0	1	User Daypart: 19:00-24:00	80	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N	1	394.00	394.00	0.00
23	SC	R-PORI	N-MNBC	30s3633693(ST 11673 11502139	05/10/22	05/15/22	1 / 0	1	User Daypart: 05:00-09:00	80	PORI	NATPOLBD 4 / WK	L N	N Y Y Y Y Y Y	4	161.00	644.00	0.00
24	SC	R-PORI	N-MNBC	30s3633693(ST 11673 11502139	05/10/22	05/15/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD 5 / WK	L N	N Y Y Y Y Y Y	5	118.00	590.00	0.00
25	SC	R-PORI	N-MNBC	30s3633693(ST 11673 11502139	05/10/22	05/15/22	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	335.00	670.00	0.00
26	SC	R-PORI	N-MNBC	30s3633693(ST 11673 11502139	05/10/22	05/15/22	1 / 0	1	User Daypart: 19:00-24:00	80	PORI	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y	2	394.00	788.00	0.00
27	SC	R-PORI	N-WETV	30s3633693(ST 11673 11502139	05/16/22	05/16/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N	1	4.00	4.00	0.00
28	SC	R-PORI	N-WETV	30s3633693(ST 11673 11502139	05/16/22	05/16/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N	1	10.00	10.00	0.00
29	SC	R-PORI	N-WETV	30s3633693(ST 11673 11502139	05/10/22	05/15/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 6 / WK	L N	N Y Y Y Y Y Y	6	4.00	24.00	0.00
30	SC	R-PORI	N-WETV	30s3633693(ST 11673 11502139	05/10/22	05/15/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 6 / WK	L N	N Y Y Y Y Y Y	6	10.00	60.00	0.00

Order Lines Total	81.00	9,644.00	0.00
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 11502139

30s3633693 11673 11502139 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11272169 CS02SDC22H	ER22124A31	NONE	30	1	05/10/22 00:00:00	05/16/22 23:59:00	None

Order Summary :

Order Number: 11502139

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	9,644.00	0.00	0.00	0.00	0.00	9,644.00	1,446.68	1,065.73	0.00	7,131.59	0.00	7,131.59	81.00	0.00	0.00	81.00
Order Total	9,644.00	0.00	0.00	0.00	0.00	9,644.00	1,446.68	1,065.73	0.00	7,131.59	0.00	7,131.59	81.00	0.00	0.00	81.00

Customer Signature: _____