





12 SC R-PORI N-FXNC 30s3601486(ST 04/02/22 04/03/22 1 / 0 1 User 74 PORI NATPOLBD 5 /WK L N N N N N N Y Y 5 135.00 675.00 0.00  
 8602 11497025:30 Daypart: 19:00-24:00

Order Lines Total 39.00 4,540.00 0.00  
 Makegoods Totals 0.00 0.00

**Ad Copy Information:**

Order Number: 11497025

30s3601486 8602 11497025:30 (ST) Tape No. Class Length Weight Start Thru Limitations:  
 NE11252264 DFG03282201H AD22087A42 NONE 30 1 03/30/22 00:00:00 04/05/22 23:59:00 None

**Order Summary :**

Order Number: 11497025

**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
Apr 2022	4,540.00	0.00	0.00	0.00	0.00	4,540.00	681.00	501.68	0.00	3,357.32	0.00	3,357.32	39.00	0.00	0.00	39.00
<b>Order Total</b>	<b>4,540.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,540.00</b>	<b>681.00</b>	<b>501.68</b>	<b>0.00</b>	<b>3,357.32</b>	<b>0.00</b>	<b>3,357.32</b>	<b>39.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39.00</b>

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