

12	SC	R-PORI	N-MNBC	30s3613269(ST 4.12-4.18 11498691	04/18/22	04/18/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 2 / WK	L N	Y N N N N N N N	2	135.00	270.00	0.00
13	SC	R-PORI	N-MNBC	30s3613269(ST 4.12-4.18 11498691	04/17/22	04/17/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD 12 / WK	L N	N Y Y Y Y Y Y Y	12	55.00	660.00	0.00
14	SC	R-PORI	N-MNBC	30s3613269(ST 4.12-4.18 11498691	04/12/22	04/17/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 10 / WK	L N	N Y Y Y Y Y Y Y	10	40.00	400.00	0.00
15	SC	R-PORI	N-MNBC	30s3613269(ST 4.12-4.18 11498691	04/12/22	04/17/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 8 / WK	L N	N Y Y Y Y Y Y Y	8	115.00	920.00	0.00
16	SC	R-PORI	N-MNBC	30s3613269(ST 4.12-4.18 11498691	04/12/22	04/17/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 12 / WK	L N	N Y Y Y Y Y Y Y	12	135.00	1,620.00	0.00

Order Lines Total	99.00	8,390.00	0.00
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 11498691

30s3613269 4.12-4.18 11498691 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11260491 TR2203TH	AD22101A08	NONE	30	1	04/12/22 00:00:00	04/18/22 23:59:00	None

Order Summary :

Order Number: 11498691

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	8,390.00	0.00	0.00	0.00	0.00	8,390.00	1,258.50	927.12	0.00	6,204.38	0.00	6,204.38	99.00	0.00	0.00	99.00
Order Total	8,390.00	0.00	0.00	0.00	0.00	8,390.00	1,258.50	927.12	0.00	6,204.38	0.00	6,204.38	99.00	0.00	0.00	99.00

Customer Signature: _____