

12	SC	R-PORI	N-MNBC	30s3622458(ST 9505 11500394	05/02/22	05/02/22	1 / 0	1	User Daypart: 19:00-24:00	80	PORI	NATPOLBD 1 / WK	L N	Y N N N N N N N	1	342.00	342.00	0.00
13	SC	R-PORI	N-MNBC	30s3622458(ST 9505 11500394	04/26/22	05/01/22	1 / 0	1	User Daypart: 00:00-02:00	80	PORI	NATPOLBD 6 / WK	L N	N Y Y Y Y Y Y Y	6	7.00	42.00	0.00
14	SC	R-PORI	N-MNBC	30s3622458(ST 9505 11500394	04/26/22	05/01/22	1 / 0	1	User Daypart: 09:00-16:00	80	PORI	NATPOLBD 6 / WK	L N	N Y Y Y Y Y Y Y	6	102.00	612.00	0.00
15	SC	R-PORI	N-MNBC	30s3622458(ST 9505 11500394	04/26/22	05/01/22	1 / 0	1	User Daypart: 16:00-19:00	80	PORI	NATPOLBD 6 / WK	L N	N Y Y Y Y Y Y Y	6	291.00	1,746.00	0.00
16	SC	R-PORI	N-MNBC	30s3622458(ST 9505 11500394	04/26/22	05/01/22	1 / 0	1	User Daypart: 19:00-24:00	80	PORI	NATPOLBD 6 / WK	L N	N Y Y Y Y Y Y Y	6	342.00	2,052.00	0.00

Order Lines Total	56.00	10,437.00	0.00
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 11500394

30s3622458 9505 11500394 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11260515 TKO1000H	AD22101A01	NONE	30	1	04/26/22 00:00:00	05/02/22 23:59:00	None

Order Summary :

Order Number: 11500394

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	10,437.00	0.00	0.00	0.00	0.00	10,437.00	1,565.58	1,153.38	0.00	7,718.04	0.00	7,718.04	56.00	0.00	0.00	56.00
Order Total	10,437.00	0.00	0.00	0.00	0.00	10,437.00	1,565.58	1,153.38	0.00	7,718.04	0.00	7,718.04	56.00	0.00	0.00	56.00

Customer Signature: _____