

12	SC	R-PORI	N-MNBC	30s3626675(ST) 30s3626675	04/29/22	05/01/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	2 / WK	L N	N N N N Y Y Y	2	140.00	280.00	0.00
13	SC	R-PORI	N-MNBC	30s3626675(ST) 30s3626675	05/16/22	05/16/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	1 / WK	L N	Y N N N N N N	1	161.00	161.00	0.00
14	SC	R-PORI	N-MNBC	30s3626675(ST) 30s3626675	05/02/22	05/08/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	12 / WK	L N	Y Y Y Y Y Y Y	12	140.00	1,680.00	0.00
15	SC	R-PORI	N-MNBC	30s3626675(ST) 30s3626675	05/09/22	05/15/22	1 / 0	1	User Daypart: 05:00-09:00	74	PORI	NATPOLBD	12 / WK	L N	Y Y Y Y Y Y Y	12	161.00	1,932.00	0.00

Order Lines Total	66.00	12,502.00	0.00
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 11501076

30s3626675 30s3626675 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11264170 BJT22102H	ER22108A03	NONE	30	1	04/29/22 00:00:00	05/16/22 23:59:00	None

Order Summary :

Order Number: 11501076

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	12,502.00	0.00	0.00	0.00	0.00	12,502.00	1,875.36	1,381.48	0.00	9,245.16	0.00	9,245.16	66.00	0.00	0.00	66.00
Order Total	12,502.00	0.00	0.00	0.00	0.00	12,502.00	1,875.36	1,381.48	0.00	9,245.16	0.00	9,245.16	66.00	0.00	0.00	66.00

Customer Signature: _____