

12	SC	R-PORI	N-MNBC	30s3618465(ST 11543 11499399	04/20/22	04/24/22	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	6 / WK	L N	N N Y Y Y Y Y Y	6	88.00	528.00	0.00
13	SC	R-PORI	N-MNBC	30s3618465(ST 11543 11499399	04/20/22	04/24/22	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	6 / WK	L N	N N Y Y Y Y Y Y	6	253.00	1,518.00	0.00
14	SC	R-PORI	N-MNBC	30s3618465(ST 11543 11499399	04/19/22	04/24/22	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	6 / WK	L N	N Y Y Y Y Y Y Y	6	169.00	1,014.00	0.00
																Order Lines Total	51.00	7,266.00	0.00
																Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 11499399

30s3618465 11543 11499399 (ST)

NE11264170 BJT22102H

Tape No.	Class	Length	Weight	Start	Thru	Limitations:
ER22108A03	NONE	30	1	04/20/22 00:00:00	04/25/22 23:59:00	None

Order Summary :

Order Number: 11499399

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	6,179.00	0.00	0.00	0.00	0.00	6,179.00	926.85	682.78	0.00	4,569.37	0.00	4,569.37	44.00	0.00	0.00	44.00
May 2022	1,087.00	0.00	0.00	0.00	0.00	1,087.00	163.05	120.11	0.00	803.84	0.00	803.84	7.00	0.00	0.00	7.00
Order Total	7,266.00	0.00	0.00	0.00	0.00	7,266.00	1,089.90	802.89	0.00	5,373.21	0.00	5,373.21	51.00	0.00	0.00	51.00

Customer Signature: _____