

12	SC	R-SEAI	N-HGTV	I2882101(ST) 11403903	12/16/19	12/16/19	1 / 0	1	User Daypart: 22:00-23:00	110	SEAI	NATPOLBD	1 / WK	L N	Y N N N N N N N	1	1,200.00	1,200.00	0.00
13	SC	R-SEAI	N-LIF	I2882101(ST) 11403903	12/20/19	12/22/19	1 / 0	1	User Daypart: 20:00-22:00	110	SEAI	NATPOLBD	6 / WK	L N	N N N N Y Y Y	6	300.00	1,800.00	0.00
14	SC	R-SEAI	N-HALL	I2882101(ST) 11403903	12/22/19	12/22/19	1 / 0	1	User Daypart: 20:00-22:03	110	SEAI	NATPOLBD	1 / WK	L N	N N N N N N Y	1	625.00	625.00	0.00
15	SC	R-SEAI	N-DISC	I2882101(ST) 11403903	12/22/19	12/22/19	1 / 0	1	User Daypart: 20:00-22:02	110	SEAI	NATPOLBD	1 / WK	L N	N N N N N N Y	1	600.00	600.00	0.00

Order Lines Total	22.00	8,550.00	(1,225.00)
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 11403903

I2882101 11403903 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1763933 MRBPSS304H	JV19343A01	NONE	30	1	12/11/19 00:00:00	12/22/19 23:59:59	None
NE1764629 MRBPBK3003H	IN19343A04	NONE	30	1	12/11/19 00:00:00	12/22/19 23:59:59	None

Order Summary :

Order Number: 11403903

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
Dec 2019	8,550.00	-1,225.00	0.00	0.00	0.00	7,325.00	1,098.75	809.44	0.00	5,416.81	0.00	5,416.81	22.00	0.00	0.00	22.00
Order Total	8,550.00	-1,225.00	0.00	0.00	0.00	7,325.00	1,098.75	809.44	0.00	5,416.81	0.00	5,416.81	22.00	0.00	0.00	22.00

Customer Signature: _____