





12	SC	R-SEAI	N-FXNC	30s3060929(ST) 584 11426427	07/27/20	07/29/20	1 / 0	1	User Daypart: 09:00-16:00	74	SEAI	NATPOLBD 4 / WK	L N	Y Y Y N N N N	4	50.00	200.00	(200.00)
13	SC	R-SEAI	N-FXNC	30s3060929(ST) 584 11426427	07/23/20	07/26/20	1 / 0	1	User Daypart: 16:00-19:00	74	SEAI	NATPOLBD 7 / WK	L N	N N N Y Y Y Y	7	225.00	1,575.00	0.00
14	SC	R-SEAI	N-FXNC	30s3060929(ST) 584 11426427	07/27/20	07/29/20	1 / 0	1	User Daypart: 16:00-19:00	74	SEAI	NATPOLBD 5 / WK	L N	Y Y Y N N N N	5	225.00	1,125.00	(1,125.00)
15	SC	R-SEAI	N-FXNC	30s3060929(ST) 584 11426427	07/23/20	07/26/20	1 / 0	1	User Daypart: 19:00-24:00	74	SEAI	NATPOLBD 6 / WK	L N	N N N Y Y Y Y	6	150.00	900.00	0.00
16	SC	R-SEAI	N-FXNC	30s3060929(ST) 584 11426427	07/27/20	07/29/20	1 / 0	1	User Daypart: 19:00-24:00	74	SEAI	NATPOLBD 4 / WK	L N	Y Y Y N N N N	4	150.00	600.00	0.00
17	SC	R-SEAI	N-HGTV	30s3060929(ST) 584 11426427	07/23/20	07/26/20	1 / 0	1	User Daypart: 09:00-16:00	74	SEAI	NATPOLBD 3 / WK	L N	N N N Y Y Y Y	3	41.00	123.00	0.00
18	SC	R-SEAI	N-HGTV	30s3060929(ST) 584 11426427	07/27/20	07/29/20	1 / 0	1	User Daypart: 09:00-16:00	74	SEAI	NATPOLBD 2 / WK	L N	Y Y Y N N N N	2	41.00	82.00	0.00
19	SC	R-SEAI	N-HGTV	30s3060929(ST) 584 11426427	07/23/20	07/26/20	1 / 0	1	User Daypart: 16:00-19:00	74	SEAI	NATPOLBD 4 / WK	L N	N N N Y Y Y Y	4	142.00	568.00	0.00
20	SC	R-SEAI	N-HGTV	30s3060929(ST) 584 11426427	07/27/20	07/29/20	1 / 0	1	User Daypart: 16:00-19:00	74	SEAI	NATPOLBD 3 / WK	L N	Y Y Y N N N N	3	142.00	426.00	0.00
21	SC	R-SEAI	N-HGTV	30s3060929(ST) 584 11426427	07/23/20	07/26/20	1 / 0	1	User Daypart: 19:00-24:00	74	SEAI	NATPOLBD 6 / WK	L N	N N N Y Y Y Y	6	280.00	1,680.00	0.00
22	SC	R-SEAI	N-HGTV	30s3060929(ST) 584 11426427	07/27/20	07/29/20	1 / 0	1	User Daypart: 19:00-24:00	74	SEAI	NATPOLBD 3 / WK	L N	Y Y Y N N N N	3	280.00	840.00	0.00

<b>Order Lines Total</b>	<b>78.00</b>	<b>11,745.00</b>	<b>(1,325.00)</b>
<b>Makegoods Totals</b>	<b>0.00</b>	<b>0.00</b>	

**Ad Copy Information:**

Order Number: 11426427

30s3060929 584 11426427 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1893190 RGWAG0706H	ER20189A12	NONE	30	1	07/23/20 00:00:00	07/29/20 23:59:59	None

**Order Summary :**

Order Number: 11426427

**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
Jul 2020	6,888.00	0.00	0.00	0.00	0.00	6,888.00	1,033.21	761.16	0.00	5,093.63	0.00	5,093.63	46.00	0.00	0.00	46.00
Aug 2020	4,857.00	-1,325.00	0.00	0.00	0.00	3,532.00	529.80	390.28	0.00	2,611.92	0.00	2,611.92	32.00	0.00	0.00	32.00
<b>Order Total</b>	<b>11,745.00</b>	<b>-1,325.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,420.00</b>	<b>1,563.01</b>	<b>1,151.44</b>	<b>0.00</b>	<b>7,705.55</b>	<b>0.00</b>	<b>7,705.55</b>	<b>78.00</b>	<b>0.00</b>	<b>0.00</b>	<b>78.00</b>

Customer Signature: \_\_\_\_\_

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