





12	SC	R-SEAI	N-HGTV	I2882101(ST) 11403903	12/16/19	12/16/19	1 / 0	1	User Daypart: 22:00-23:00	100	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	100	SEAI	NATPOLBD	6 / WK	L	N	N	N	N	N	Y	Y	Y	Y	6	300.00	1,800.00	0.00
																							<b>Order Lines Total</b>	<b>20.00</b>	<b>7,325.00</b>	<b>0.00</b>	
																							<b>Makegoods Totals</b>	<b>0.00</b>	<b>0.00</b>		

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	7,325.00	0.00	0.00	0.00	0.00	7,325.00	1,098.75	809.44	0.00	5,416.81	0.00	5,416.81	20.00	0.00	0.00	20.00
<b>Order Total</b>	<b>7,325.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,325.00</b>	<b>1,098.75</b>	<b>809.44</b>	<b>0.00</b>	<b>5,416.81</b>	<b>0.00</b>	<b>5,416.81</b>	<b>20.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20.00</b>

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