

Line	SC	R-SEAI	N-HGTV	30s3056857(ST)	07/20/20	07/22/20	1 / 0	1	User	74	SEAI	NATPOLBD	2 / WK	L	N	Y	Y	Y	N	N	N	N	2	280.00	560.00	0.00
12				568 11426036					Daypart: 19:00-24:00																	
13				568 11426036					Daypart: 16:00-19:00																	
14				568 11426036					Daypart: 16:00-19:00																	
15				568 11426036					Daypart: 19:00-24:00																	
16				568 11426036					Daypart: 19:00-24:00																	
17				568 11426036					Daypart: 19:00-24:00																	

Order Lines Total	53.00	7,785.00	(1,255.00)
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 11426036

30s3056857 568 11426036 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1893190 RGWAG0706H	ER20189A12	NONE	30	1	07/18/20 00:00:00	07/22/20 23:59:59	None

Order Summary :

Order Number: 11426036

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	7,785.00	-1,255.00	0.00	0.00	0.00	6,530.00	979.50	721.57	0.00	4,828.93	0.00	4,828.93	53.00	0.00	0.00	53.00
Order Total	7,785.00	-1,255.00	0.00	0.00	0.00	6,530.00	979.50	721.57	0.00	4,828.93	0.00	4,828.93	53.00	0.00	0.00	53.00

Customer Signature: _____