

11	SC	U-FWFR	N-FXNC	2845270(ST) 653754	10/28/19	11/01/19	1 / 0	1	User Daypart: 05:00-09:00	74	DEFAULT	LOCPOLBD	15 / WK	L N	Y Y Y Y Y N N	15	3.00	45.00	(45.00)
12	SC	U-FWFR	N-FXNC	2845270(ST) 653754	10/28/19	11/01/19	1 / 0	1	User Daypart: 19:00-24:00	74	DEFAULT	LOCPOLBD	15 / WK	L N	Y Y Y Y Y N N	15	10.00	150.00	(40.00)
13	SC	U-FWFR	N-BRVO	2845270(ST) 653754	10/28/19	11/03/19	1 / 0	1	User Daypart: 19:00-24:00	74	DEFAULT	LOCPOLBD	21 / WK	L N	Y Y Y Y Y Y Y	21	2.00	42.00	(24.00)
14	SC	U-FWFR	N-TLC	2845270(ST) 653754	10/28/19	11/03/19	1 / 0	1	User Daypart: 19:00-24:00	74	DEFAULT	LOCPOLBD	21 / WK	L N	Y Y Y Y Y Y Y	21	1.00	21.00	(17.00)
15	SC	U-FWFR	N-TBSC	2845270(ST) 653754	10/28/19	11/03/19	1 / 0	1	User Daypart: 19:00-24:00	74	DEFAULT	LOCPOLBD	21 / WK	L N	Y Y Y Y Y Y Y	21	9.00	189.00	(171.00)
16	SC	U-FWFR	N-AEN	2845270(ST) 653754	10/28/19	11/03/19	1 / 0	1	User Daypart: 19:00-24:00	74	DEFAULT	LOCPOLBD	21 / WK	L N	Y Y Y Y Y Y Y	21	2.00	42.00	(38.00)
17	SC	U-FWFR	N-DISC	2845270(ST) 653754	10/28/19	11/03/19	1 / 0	1	User Daypart: 19:00-24:00	74	DEFAULT	LOCPOLBD	21 / WK	L N	Y Y Y Y Y Y Y	21	7.00	147.00	(119.00)
18	SC	U-FWFR	N-FOOD	2845270(ST) 653754	10/28/19	11/03/19	1 / 0	1	User Daypart: 19:00-24:00	74	DEFAULT	LOCPOLBD	21 / WK	L N	Y Y Y Y Y Y Y	21	6.00	126.00	(114.00)
19	SC	U-FWFR	N-HALL	2845270(ST) 653754	10/28/19	11/03/19	1 / 0	1	User Daypart: 19:00-24:00	74	DEFAULT	LOCPOLBD	21 / WK	L N	Y Y Y Y Y Y Y	21	3.00	63.00	(51.00)
20	SC	U-FWFR	N-HGTV	2845270(ST) 653754	10/28/19	11/03/19	1 / 0	1	User Daypart: 19:00-24:00	74	DEFAULT	LOCPOLBD	21 / WK	L N	Y Y Y Y Y Y Y	21	10.00	210.00	(170.00)

Order Lines Total	396.00	5,283.00	(879.00)
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 653754

2845270 653754 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1676461 CityontheMoveRevised	AL19239D12	NONE	30	7	10/28/19 00:00:00	11/03/19 23:59:00	None
NE1703691 Repubs4Henry19REV	AL19273G91	NONE	30	20	10/28/19 00:00:00	11/03/19 23:59:00	None
NE1717139 GOODMOVEH4M	AL19284E44	NONE	30	20	10/28/19 00:00:00	11/03/19 23:59:00	None
NE1718665 Surack4Henry2019REV1	AL19266E81	NONE	30	20	10/28/19 00:00:00	11/03/19 23:59:00	None
NE1720766 Jessica4Henry19	AL19291D13	NONE	30	20	10/28/19 00:00:00	11/03/19 23:59:00	None

Order Summary :

Order Number: 653754

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
Nov 2019	5,283.00	-879.00	0.00	0.00	0.00	4,404.00	660.60	0.00	0.00	3,743.40	0.00	3,743.40	396.00	0.00	0.00	396.00
Order Total	5,283.00	-879.00	0.00	0.00	0.00	4,404.00	660.60	0.00	0.00	3,743.40	0.00	3,743.40	396.00	0.00	0.00	396.00

Customer Signature: _____

REPORT SUMMARY:**Report Totals:**

Line Charges : \$5,283.00
Dropped Totals : **-879.00**
Makegood Charges : \$0.00
Misc Time Charges : \$0.00
Misc Other Charges : \$0.00
Gross Total : \$4,404.00
Agency Discounts : \$660.60
Rep Discounts : \$0.00
Other Discounts : \$0.00
Net Total : \$3,743.40
Prepayments : \$0.00
Balance Due : \$3,743.40

Ad Units : 396.00
Make Good Ad Units : 0.00
Total Orders : 1.00
Starting Order No: 653754
Ending Order No: 653754