





12	SC	R-INCH	N-CNN	30s2975555(ST 614713	03/16/20	03/16/20	1 / 0	1	User Daypart: 09:00-16:00	74	IC CHI	NATPOLBD 2 / WK	L N	Y N N N N N N N	2	220.00	440.00	(440.00)
13	SC	R-INCH	N-CNN	30s2975555(ST 614713	03/06/20	03/08/20	1 / 0	1	User Daypart: 16:00-19:00	74	IC CHI	NATPOLBD 2 / WK	L N	N N N N Y Y Y	2	450.00	900.00	0.00
14	SC	R-INCH	N-CNN	30s2975555(ST 614713	03/09/20	03/15/20	1 / 0	1	User Daypart: 16:00-19:00	74	IC CHI	NATPOLBD 5 / WK	L N	Y Y Y Y Y Y Y	5	450.00	2,250.00	0.00
15	SC	R-INCH	N-CNN	30s2975555(ST 614713	03/16/20	03/16/20	1 / 0	1	User Daypart: 16:00-19:00	74	IC CHI	NATPOLBD 2 / WK	L N	Y N N N N N N	2	450.00	900.00	(450.00)
16	SC	R-INCH	N-CNN	30s2975555(ST 614713	03/06/20	03/08/20	1 / 0	1	User Daypart: 19:00-24:00	74	IC CHI	NATPOLBD 2 / WK	L N	N N N N Y Y Y	2	700.00	1,400.00	0.00
17	SC	R-INCH	N-CNN	30s2975555(ST 614713	03/09/20	03/15/20	1 / 0	1	User Daypart: 19:00-24:00	74	IC CHI	NATPOLBD 5 / WK	L N	Y Y Y Y Y Y Y	5	700.00	3,500.00	0.00
18	SC	R-INCH	N-CNN	30s2975555(ST 614713	03/16/20	03/16/20	1 / 0	1	User Daypart: 19:00-24:00	74	IC CHI	NATPOLBD 2 / WK	L N	Y N N N N N N	2	700.00	1,400.00	(700.00)
19	SC	R-INCH	N-FOOD	30s2975555(ST 614713	03/09/20	03/15/20	1 / 0	1	User Daypart: 16:00-19:00	74	IC CHI	NATPOLBD 1 / WK	L N	Y Y Y Y Y Y Y	1	490.00	490.00	0.00
20	SC	R-INCH	N-FOOD	30s2975555(ST 614713	03/06/20	03/08/20	1 / 0	1	User Daypart: 19:00-24:00	74	IC CHI	NATPOLBD 1 / WK	L N	N N N N Y Y Y	1	800.00	800.00	0.00
21	SC	R-INCH	N-FOOD	30s2975555(ST 614713	03/09/20	03/15/20	1 / 0	1	User Daypart: 19:00-24:00	74	IC CHI	NATPOLBD 2 / WK	L N	Y Y Y Y Y Y Y	2	800.00	1,600.00	0.00
22	SC	R-INCH	N-HALL	30s2975555(ST 614713	03/09/20	03/15/20	1 / 0	1	User Daypart: 16:00-19:00	74	IC CHI	NATPOLBD 1 / WK	L N	Y Y Y Y Y Y Y	1	450.00	450.00	0.00
23	SC	R-INCH	N-HALL	30s2975555(ST 614713	03/06/20	03/08/20	1 / 0	1	User Daypart: 19:00-24:00	74	IC CHI	NATPOLBD 1 / WK	L N	N N N N Y Y Y	1	700.00	700.00	0.00
24	SC	R-INCH	N-HALL	30s2975555(ST 614713	03/09/20	03/15/20	1 / 0	1	User Daypart: 19:00-24:00	74	IC CHI	NATPOLBD 2 / WK	L N	Y Y Y Y Y Y Y	2	700.00	1,400.00	0.00
25	SC	R-INCH	N-HGTV	30s2975555(ST 614713	03/09/20	03/15/20	1 / 0	1	User Daypart: 16:00-19:00	74	IC CHI	NATPOLBD 1 / WK	L N	Y Y Y Y Y Y Y	1	800.00	800.00	0.00
26	SC	R-INCH	N-HGTV	30s2975555(ST 614713	03/06/20	03/08/20	1 / 0	1	User Daypart: 19:00-24:00	74	IC CHI	NATPOLBD 1 / WK	L N	N N N N Y Y Y	1	1,200.00	1,200.00	0.00
27	SC	R-INCH	N-HGTV	30s2975555(ST 614713	03/09/20	03/15/20	1 / 0	1	User Daypart: 19:00-24:00	74	IC CHI	NATPOLBD 2 / WK	L N	Y Y Y Y Y Y Y	2	1,200.00	2,400.00	0.00
28	SC	R-INCH	N-MNBC	30s2975555(ST 614713	03/06/20	03/08/20	1 / 0	1	User Daypart: 05:00-09:00	74	IC CHI	NATPOLBD 2 / WK	L N	N N N N Y Y Y	2	300.00	600.00	0.00
29	SC	R-INCH	N-MNBC	30s2975555(ST 614713	03/09/20	03/15/20	1 / 0	1	User Daypart: 05:00-09:00	74	IC CHI	NATPOLBD 5 / WK	L N	Y Y Y Y Y Y Y	5	300.00	1,500.00	(600.00)
30	SC	R-INCH	N-MNBC	30s2975555(ST 614713	03/16/20	03/17/20	1 / 0	1	User Daypart: 05:00-09:00	74	IC CHI	NATPOLBD 2 / WK	L N	Y Y N N N N N	2	300.00	600.00	(300.00)
31	SC	R-INCH	N-MNBC	30s2975555(ST 614713	03/06/20	03/08/20	1 / 0	1	User Daypart: 09:00-16:00	74	IC CHI	NATPOLBD 2 / WK	L N	N N N N Y Y Y	2	210.00	420.00	0.00

Line	SC	R-INCH	N-MNBC	30s2975555(ST 614713	03/09/20	03/15/20	1 / 0	1	User	74	IC CHI	NATPOLBD	5 / WK	L N	Y Y Y Y Y Y Y	5	210.00	1,050.00	0.00
32									Daypart: 09:00-16:00										
33									Daypart: 09:00-16:00										
34									Daypart: 16:00-19:00										
35									Daypart: 16:00-19:00										
36									Daypart: 16:00-19:00										
37									Daypart: 19:00-24:00										
38									Daypart: 19:00-24:00										
39									Daypart: 19:00-24:00										
40									Daypart: 19:00-24:00										
41									Daypart: 19:00-24:00										
42									Daypart: 05:00-09:00										
43									Daypart: 19:00-24:00										
44									Daypart: 05:00-09:00										

Order Lines Total	104.00	43,877.00	(4,610.00)
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number: 614713

30s2975555 614713 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1826900 BFP3020039H	ER20062A34	NONE	30	1	03/06/20 00:00:00	03/06/20 23:59:59	None
NE1826900 BFP3020039H	ER20062A34	NONE	30	67	03/07/20 00:00:00	03/09/20 23:59:59	None
NE1829416 BFP3020048H	ER20065B60	NONE	30	33	03/07/20 00:00:00	03/09/20 23:59:59	None
NE1826900 BFP3020039H	ER20062A34	NONE	30	1	03/10/20 00:00:00	03/17/20 23:59:59	None
NE1829416 BFP3020048H	ER20065B60	NONE	30	1	03/10/20 00:00:00	03/17/20 23:59:59	None

Order Summary :

Order Number: 614713

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
Mar 2020	43,877.00	-4,610.00	0.00	0.00	0.00	39,267.00	5,890.05	4,339.00	0.00	29,037.95	0.00	29,037.95	103.00	0.00	0.00	103.00
<b>Order Total</b>	<b>43,877.00</b>	<b>-4,610.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39,267.00</b>	<b>5,890.05</b>	<b>4,339.00</b>	<b>0.00</b>	<b>29,037.95</b>	<b>0.00</b>	<b>29,037.95</b>	<b>103.00</b>	<b>0.00</b>	<b>0.00</b>	<b>103.00</b>

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

**REPORT SUMMARY:****Report Totals:**

Line Charges : \$43,877.00  
Dropped Totals : -4,610.00  
Makegood Charges : \$0.00  
Misc Time Charges : \$0.00  
Misc Other Charges : \$0.00  
Gross Total : \$39,267.00  
Agency Discounts : \$5,890.05  
Rep Discounts : \$4,339.00  
Other Discounts : \$0.00  
Net Total : \$29,037.95  
Prepayments : \$0.00  
Balance Due : \$29,037.95

Ad Units : 103.00  
Make Good Ad Units : 0.00  
Total Orders : 1.00  
Starting Order No: 614713  
Ending Order No: 614713