

Order Contract

70	SC	U-P2OC	N-MNBC	R-R008	02/22/21	02/28/21	1 / 0	1	User	50	DEFAULT	LOCPOL	6 / WK	L N	Y Y Y Y Y Y Y 6.00	40.00	240.00	0.00	
					Copy Required 11365823				Daypart: 16:00-19:00										
71	SC	U-P2OC	N-MNBC	R-R008	02/15/21	02/21/21	1 / 0	1	User	50	DEFAULT	LOCPOL	2 / WK	L N	Y Y Y Y Y Y Y 2.00	45.00	90.00	0.00	
					Copy Required 11365823				Daypart: 19:00-24:00										
72	SC	U-P2OC	N-MNBC	R-R008	02/22/21	02/28/21	1 / 0	1	User	50	DEFAULT	LOCPOL	2 / WK	L N	Y Y Y Y Y Y Y 2.00	45.00	90.00	0.00	
					Copy Required 11365823				Daypart: 19:00-24:00										
																Order Lines Total	485.00	21,765.00	0.00
																Makegoods Totals	0.00	0.00	0.00

Copy Information:

Order Number: 11365823

R008	Copy Required 11365823	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRC33710	MV_CampaignAd_02 _Republican	----	NONE	30	33	02/15/21 00:00:00	02/28/21 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00) Include(Retail: All, Network: FXNC)
SRC33710	MV_CampaignAd_02 _Republican	----	NONE	30	33	02/15/21 00:00:00	02/28/21 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00) Include(Retail: All, Network: S1LA)
SRC33677	MV_CampaignAd_02 _Democrat	----	NONE	30	34	02/15/21 00:00:00	02/28/21 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00) Include(Retail: All, Network: CNN)Include(Retail: All, Network: MNBC)

Order Summary :

Order Number: 11365823

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 Spots	\$0 Spots	Makegood Spots	Total Spots
Feb 2021	21,765.00	0.00	0.00	0.00	0.00	21,765.00	3,264.75	0.00	0.00	18,500.25	0.00	18,500.25	485.00	0.00	0.00	485.00
Order Total	21,765.00	0.00	0.00	0.00	0.00	21,765.00	3,264.75	0.00	0.00	18,500.25	0.00	18,500.25	485.00	0.00	0.00	485.00

Customer Signature: _____