

Order Contract

Order Lines Total	59.00	3,450.00	0.00
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11366792

R011 Copy Required 11366792	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRC33710 MV_CampaignAd_02 _Republican	----	NONE	30	1	02/18/21 00:00:00	02/21/21 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 11366792

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	3,450.00	0.00	0.00	0.00	0.00	3,450.00	517.50	0.00	0.00	2,932.50	0.00	2,932.50	59.00	0.00	0.00	59.00
Order Total	3,450.00	0.00	0.00	0.00	0.00	3,450.00	517.50	0.00	0.00	2,932.50	0.00	2,932.50	59.00	0.00	0.00	59.00

Customer Signature: _____