

Order Contract

Order Lines Total	101.00	410,920.00	(2,850.00)
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11345703

R010	no on 22 slam the breaks 11345703	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRBEU190	NOP22T2002H	----	POL	30	45	10/19/20 00:00:00	10/22/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00) Include(Retail: All, Network: CNBC)Include(Retail: All, Network: CNN)Include(Retail: All, Network: MNBC)Include(Retail: All, Network: S1LA)
SRBEU190	NOP22T2002H	----	POL	30	100	10/19/20 00:00:00	10/22/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00) Exclude(Retail: All, Network: CNBC)Exclude(Retail: All, Network: CNN)Exclude(Retail: All, Network: MNBC)Exclude(Retail: All, Network: S1LA)Exclude(Retail: All, Network: ESPN)
SRBEV253	NOP22T2004H	----	POL	30	9	10/19/20 00:00:00	10/22/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00) Include(Retail: All, Network: CNBC)Include(Retail: All, Network: CNN)Include(Retail: All, Network: MNBC)Include(Retail: All, Network: S1LA)
SRBEV253	NOP22T2004H	----	POL	30	45	10/19/20 00:00:00	10/22/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00) Include(Retail: All, Network: ESPN)
SRBEZ198	NOP22T2005H	----	POL	30	4	10/23/20 00:00:00	11/08/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00) Include(Retail: All, Network: CNBC)Include(Retail: All, Network: S1LA)
SRBEZ216	NOP22T2006H	----	POL	30	1	10/23/20 00:00:00	11/08/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00) Include(Retail: All, Network: CNBC)Include(Retail: All, Network: S1LA)
SRBEZ216	NOP22T2006H	----	POL	30	5	10/23/20 00:00:00	11/08/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00) Include(Retail: All, Network: ESPN)
SRBEZ198	NOP22T2005H	----	POL	30	5	10/23/20 00:00:00	11/08/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00) Exclude(Retail: All, Network: CNBC)Exclude(Retail: All, Network: S1LA)Exclude(Retail: All, Network: ESPN)

Order Summary :

Order Number: 11345703

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
Oct 2020	169,020.00	-1,040.00	0.00	0.00	0.00	167,980.00	25,197.00	0.00	0.00	142,783.00	0.00	142,783.00	43.00	0.00	0.00	43.00
Nov 2020	241,900.00	-1,810.00	0.00	0.00	0.00	240,090.00	36,013.50	0.00	0.00	204,076.50	0.00	204,076.50	58.00	0.00	0.00	58.00
Order Total	410,920.00	-2,850.00	0.00	0.00	0.00	408,070.00	61,210.50	0.00	0.00	346,859.50	0.00	346,859.50	101.00	0.00	0.00	101.00

Order Contract

Customer Signature: _____