























# Order Contract

190	SC	R-LAI	N-WETV	R-R008	08/16/21	08/22/21	1 / 0	1	User	50	ICADLK	LOCPOL	10 / WK	L N	Y Y Y Y Y Y Y	10.00	231.00	2,310.00	0.00
					Copy Required 11392700				Daypart: 19:00-24:00										
191	SC	R-LAI	N-WETV	R-R008	08/23/21	08/29/21	1 / 0	1	User	50	ICADLK	LOCPOL	10 / WK	L N	Y Y Y Y Y Y Y	10.00	231.00	2,310.00	0.00
					Copy Required 11392700				Daypart: 19:00-24:00										
192	SC	R-LAI	N-WETV	R-R008	08/30/21	09/05/21	1 / 0	1	User	50	ICADLK	LOCPOL	14 / WK	L N	Y Y Y Y Y Y Y	14.00	231.00	3,234.00	0.00
					Copy Required 11392700				Daypart: 19:00-24:00										
193	SC	R-LAI	N-WETV	R-R008	09/06/21	09/12/21	1 / 0	1	User	50	ICADLK	LOCPOL	14 / WK	L N	Y Y Y Y Y Y Y	14.00	231.00	3,234.00	0.00
					Copy Required 11392700				Daypart: 19:00-24:00										

<b>Order Lines Total</b>	<b>1,610.00</b>	<b>1,206,391.00</b>	<b>0.00</b>
<b>Makegoods Totals</b>	<b>0.00</b>	<b>0.00</b>	

**Copy Information:**

Order Number: 11392700

<b>R008 Copy Required 11392700</b>	<b>Tape No.</b>	<b>Class</b>	<b>Length</b>	<b>Weight</b>	<b>Start</b>	<b>Thru</b>	<b>Limitations:</b>
	----		30				Days ( ) Time (-:-)

**Order Summary :**

Order Number: 11392700

**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
<b>Aug 2021</b>	724,926.00	0.00	0.00	0.00	0.00	724,926.00	108,738.90	0.00	0.00	616,187.10	0.00	616,187.10	1,028.00	0.00	0.00	1,028.00
<b>Sep 2021</b>	481,465.00	0.00	0.00	0.00	0.00	481,465.00	72,219.74	0.00	0.00	409,245.26	0.00	409,245.26	582.00	0.00	0.00	582.00
<b>Order Total</b>	<b>1,206,391.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,206,391.00</b>	<b>180,958.64</b>	<b>0.00</b>	<b>0.00</b>	<b>1,025,432.36</b>	<b>0.00</b>	<b>1,025,432.36</b>	<b>1,610.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,610.00</b>

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