

Order Contract

110	SC	R-PGBE	N-TNT	R-R011	10/20/20	10/25/20	1 / 0	1	User	90	DEFAULT	NDIRPOL	1 / WK	L N	N	Y	Y	Y	Y	Y	Y	1.00	105.00	105.00	0.00
				Copy Required 11438346					Daypart: 16:00-19:00																
111	SC	R-PGBE	N-ESPN	R-R011	10/20/20	10/25/20	1 / 0	1	User	90	DEFAULT	NDIRPOL	1 / WK	L N	N	Y	Y	Y	Y	Y	Y	1.00	230.00	230.00	0.00
				Copy Required 11438346					Daypart: 19:00-24:00																
112	SC	R-PGFT	N-DISC	R-R011	10/20/20	10/25/20	1 / 0	1	User	90	DEFAULT	NDIRPOL	1 / WK	L N	N	Y	Y	Y	Y	Y	Y	1.00	155.00	155.00	0.00
				Copy Required 11438346					Daypart: 19:00-24:00																
113	SC	R-PGFT	N-ESPN	R-R011	10/20/20	10/25/20	1 / 0	1	User	90	DEFAULT	NDIRPOL	1 / WK	L N	N	Y	Y	Y	Y	Y	Y	1.00	321.00	321.00	0.00
				Copy Required 11438346					Daypart: 19:00-24:00																
114	SC	R-PGFT	N-FXNC	R-R011	10/20/20	10/25/20	1 / 0	1	User	90	DEFAULT	NDIRPOL	1 / WK	L N	N	Y	Y	Y	Y	Y	Y	1.00	391.00	391.00	0.00
				Copy Required 11438346					Daypart: 19:00-24:00																
115	SC	R-PGFT	N-HALL	R-R011	10/20/20	10/25/20	1 / 0	1	User	90	DEFAULT	NDIRPOL	1 / WK	L N	N	Y	Y	Y	Y	Y	Y	1.00	46.00	46.00	0.00
				Copy Required 11438346					Daypart: 19:00-24:00																
116	SC	R-PGFT	N-MNBC	R-R011	10/20/20	10/25/20	1 / 0	1	User	90	DEFAULT	NDIRPOL	1 / WK	L N	N	Y	Y	Y	Y	Y	Y	1.00	207.00	207.00	0.00
				Copy Required 11438346					Daypart: 19:00-24:00																
117	SC	R-PGFT	N-TNT	R-R011	10/20/20	10/25/20	1 / 0	1	User	90	DEFAULT	NDIRPOL	1 / WK	L N	N	Y	Y	Y	Y	Y	Y	1.00	207.00	207.00	0.00
				Copy Required 11438346					Daypart: 19:00-24:00																
																					Order Lines Total	562.00	59,558.00	(6,139.00)	
																					Makegoods Totals	0.00	0.00		

Copy Information:

Order Number: 11438346

R011 Copy Required 11438346	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRBEF558 AMCASON2003TVH	----	POL	30	3	10/17/20 00:00:00	10/25/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRBDK979 AMCASON2002TVH	----	NONE	30	1	10/17/20 00:00:00	10/25/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 11438346

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	59,558.00	-6,139.00	0.00	0.00	0.00	53,419.00	8,012.85	3,632.51	0.00	41,773.64	5,146.36	36,627.28	562.00	0.00	0.00	562.00
Order Total	59,558.00	-6,139.00	0.00	0.00	0.00	53,419.00	8,012.85	3,632.51	0.00	41,773.64	5,146.36	36,627.28	562.00	0.00	0.00	562.00

Customer Signature: _____