





# Order Contract

30	SC	R-PGRI	N-FXNC	R-R011	10/19/20	10/25/20	1 / 0	1	User	90	DEFAULT	NDIRPOL	3 / WK	L N	Y Y Y Y Y Y Y 3.00	243.00	729.00	0.00
									Daypart: 16:00-19:00									
31	SC	R-PGRI	N-FXNC	R-R011	10/19/20	10/25/20	1 / 0	1	User	90	DEFAULT	NDIRPOL	10 / WK	L N	Y Y Y Y Y Y Y 10.00	298.00	2,980.00	0.00
									Daypart: 19:00-24:00									
32	SC	R-PGRI	N-MNBC	R-R011	10/14/20	10/18/20	1 / 0	1	User	90	DEFAULT	NDIRPOL	10 / WK	L N	N N Y Y Y Y Y 10.00	74.00	740.00	0.00
									Daypart: 05:00-09:00									
33	SC	R-PGRI	N-MNBC	R-R011	10/14/20	10/18/20	1 / 0	1	User	90	DEFAULT	NDIRPOL	15 / WK	L N	N N Y Y Y Y Y 15.00	116.00	1,740.00	0.00
									Daypart: 19:00-24:00									
34	SC	R-PGRI	N-MNBC	R-R011	10/19/20	10/25/20	1 / 0	1	User	90	DEFAULT	NDIRPOL	10 / WK	L N	Y Y Y Y Y Y Y 10.00	82.00	820.00	0.00
									Daypart: 05:00-09:00									
35	SC	R-PGRI	N-MNBC	R-R011	10/19/20	10/25/20	1 / 0	1	User	90	DEFAULT	NDIRPOL	10 / WK	L N	Y Y Y Y Y Y Y 10.00	127.00	1,270.00	0.00
									Daypart: 19:00-24:00									

<b>Order Lines Total</b>	<b>301.00</b>	<b>49,939.00</b>	<b>0.00</b>
<b>Makegoods Totals</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Copy Information:**

Order Number: 11437615

R011 Copy Required 11437615

Tape No.	Class	Length	Weight	Start	Thru	Limitations:		
SRBEF435	AMJLEACH2003TVH	----	POL	30	2	10/14/20 00:00:00	10/21/20 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00) Include( Retail: All, Network: MNBC)Include( Retail: All, Network: CNN )
SRBEF550	AMJLEACH2004TVH	----	POL	30	1	10/14/20 00:00:00	10/21/20 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00) Include( Retail: All, Network: FXNC)
SRBEF434	AMJLEACH2001TVH	----	POL	30	1	10/14/20 00:00:00	10/21/20 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00) Include( Retail: All, Network: FXNC)
SRBEF435	AMJLEACH2003TVH	----	POL	30	1	10/14/20 00:00:00	10/21/20 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00) Exclude( Retail: All, Network: MNBC)Exclude( Retail: All, Network: CNN ) Exclude( Retail: All, Network: FXNC)
SRBEF550	AMJLEACH2004TVH	----	POL	30	1	10/14/20 00:00:00	10/21/20 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00) Exclude( Retail: All, Network: MNBC)Exclude( Retail: All, Network: CNN ) Exclude( Retail: All, Network: FXNC)

**Order Summary :**

Order Number: 11437615

**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	49,939.00	0.00	0.00	0.00	0.00	49,939.00	7,490.85	3,395.84	0.00	39,052.31	39,100.79	-48.48	301.00	0.00	0.00	301.00
<b>Order Total</b>	<b>49,939.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>49,939.00</b>	<b>7,490.85</b>	<b>3,395.84</b>	<b>0.00</b>	<b>39,052.31</b>	<b>39,100.79</b>	<b>-48.48</b>	<b>301.00</b>	<b>0.00</b>	<b>0.00</b>	<b>301.00</b>

# Order Contract

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