

Order Contract

230	SC	R-PGDN	N-ESPN	R-R001	10/15/20	10/18/20	1 / 0	1	User	90	DEFAULT	NDIRPOL	4 / WK	L N	N N N Y Y Y Y 4.00	137.00	548.00	0.00
				Copy Required 11437188					Daypart: 09:00-16:00									
231	SC	R-PGDN	N-FXNC	R-R001	10/15/20	10/18/20	1 / 0	1	User	90	DEFAULT	NDIRPOL	4 / WK	L N	N N N Y Y Y Y 4.00	146.00	584.00	(146.00)
				Copy Required 11437188					Daypart: 09:00-16:00									
232	SC	R-PGIR	N-ESPN	R-R001	10/15/20	10/18/20	1 / 0	1	User	90	DEFAULT	NDIRPOL	1 / WK	L N	N N N Y Y Y Y 1.00	241.00	241.00	0.00
				Copy Required 11437188					Daypart: 16:00-19:00									

Order Lines Total	1,389.00	151,370.00	(7,926.00)
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11437188

R001 Copy Required 11437188	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRBEL488 AMKRONDA2001TV H	----	POL	30	1	10/10/20 00:00:00	10/21/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 11437188

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	151,370.00	-7,926.00	0.00	0.00	0.00	143,444.00	21,516.60	9,754.20	0.00	112,173.20	0.00	112,173.20	1,389.00	0.00	0.00	1,389.00
Order Total	151,370.00	-7,926.00	0.00	0.00	0.00	143,444.00	21,516.60	9,754.20	0.00	112,173.20	0.00	112,173.20	1,389.00	0.00	0.00	1,389.00

Customer Signature: _____