

Order Contract

70	SC	R-PGAR	N-MNBC	R-R007	10/13/20	10/18/20	1 / 0	1	User Daypart: 05:00-09:00	90	DEFAULT	NDIRPOL	15 / WK	L N	N Y Y Y Y Y Y 15.00	32.00	480.00	0.00
									Copy Required 11437404									
71	SC	R-PGAR	N-MNBC	R-R007	10/13/20	10/18/20	1 / 0	1	User Daypart: 09:00-16:00	90	DEFAULT	NDIRPOL	15 / WK	L N	N Y Y Y Y Y Y 15.00	21.00	315.00	(21.00)
									Copy Required 11437404									
72	SC	R-PGAR	N-MNBC	R-R007	10/13/20	10/18/20	1 / 0	1	User Daypart: 16:00-19:00	90	DEFAULT	NDIRPOL	5 / WK	L N	N Y Y Y Y Y Y 5.00	63.00	315.00	0.00
									Copy Required 11437404									
73	SC	R-PGAR	N-MNBC	R-R007	10/13/20	10/18/20	1 / 0	1	User Daypart: 19:00-24:00	90	DEFAULT	NDIRPOL	15 / WK	L N	N Y Y Y Y Y Y 15.00	74.00	1,110.00	(74.00)
									Copy Required 11437404									
74	SC	R-PGAR	N-OWN	R-R007	10/13/20	10/18/20	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	NDIRPOL	15 / WK	L N	N Y Y Y Y Y Y 15.00	5.00	75.00	0.00
									Copy Required 11437404									
75	SC	R-PGAR	N-OWN	R-R007	10/13/20	10/18/20	1 / 0	1	User Daypart: 16:00-19:00	50	DEFAULT	NDIRPOL	5 / WK	L N	N Y Y Y Y Y Y 5.00	5.00	25.00	0.00
									Copy Required 11437404									
76	SC	R-PGAR	N-OWN	R-R007	10/13/20	10/18/20	1 / 0	1	User Daypart: 19:00-24:00	50	DEFAULT	NDIRPOL	15 / WK	L N	N Y Y Y Y Y Y 15.00	10.00	150.00	0.00
									Copy Required 11437404									
77	SC	R-PGAR	N-OXYG	R-R007	10/13/20	10/18/20	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	NDIRPOL	15 / WK	L N	N Y Y Y Y Y Y 15.00	5.00	75.00	0.00
									Copy Required 11437404									
78	SC	R-PGAR	N-OXYG	R-R007	10/13/20	10/18/20	1 / 0	1	User Daypart: 16:00-19:00	90	DEFAULT	NDIRPOL	5 / WK	L N	N Y Y Y Y Y Y 5.00	9.00	45.00	0.00
									Copy Required 11437404									
79	SC	R-PGAR	N-OXYG	R-R007	10/13/20	10/18/20	1 / 0	1	User Daypart: 19:00-24:00	90	DEFAULT	NDIRPOL	10 / WK	L N	N Y Y Y Y Y Y 10.00	9.00	90.00	0.00
									Copy Required 11437404									
80	SC	R-PGAR	N-TLC	R-R007	10/13/20	10/18/20	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	NDIRPOL	15 / WK	L N	N Y Y Y Y Y Y 15.00	5.00	75.00	0.00
									Copy Required 11437404									
81	SC	R-PGAR	N-TLC	R-R007	10/13/20	10/18/20	1 / 0	1	User Daypart: 16:00-19:00	90	DEFAULT	NDIRPOL	5 / WK	L N	N Y Y Y Y Y Y 5.00	19.00	95.00	0.00
									Copy Required 11437404									
82	SC	R-PGAR	N-TLC	R-R007	10/13/20	10/18/20	1 / 0	1	User Daypart: 19:00-24:00	90	DEFAULT	NDIRPOL	15 / WK	L N	N Y Y Y Y Y Y 15.00	29.00	435.00	0.00
									Copy Required 11437404									
83	SC	R-PGAR	N-TVL	R-R007	10/13/20	10/18/20	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	NDIRPOL	21 / WK	L N	N Y Y Y Y Y Y 21.00	5.00	105.00	0.00
									Copy Required 11437404									
84	SC	R-PGAR	N-TVL	R-R007	10/13/20	10/18/20	1 / 0	1	User Daypart: 16:00-19:00	50	DEFAULT	NDIRPOL	5 / WK	L N	N Y Y Y Y Y Y 5.00	5.00	25.00	0.00
									Copy Required 11437404									
85	SC	R-PGAR	N-TVL	R-R007	10/13/20	10/18/20	1 / 0	1	User Daypart: 19:00-24:00	90	DEFAULT	NDIRPOL	14 / WK	L N	N Y Y Y Y Y Y 14.00	17.00	238.00	0.00
									Copy Required 11437404									
86	SC	R-PGAR	N-WETV	R-R007	10/13/20	10/18/20	1 / 0	1	User Daypart: 09:00-16:00	90	DEFAULT	NDIRPOL	17 / WK	L N	N Y Y Y Y Y Y 17.00	9.00	153.00	0.00
									Copy Required 11437404									
87	SC	R-PGAR	N-WETV	R-R007	10/13/20	10/18/20	1 / 0	1	User Daypart: 16:00-19:00	90	DEFAULT	NDIRPOL	7 / WK	L N	N Y Y Y Y Y Y 7.00	9.00	63.00	(9.00)
									Copy Required 11437404									
88	SC	R-PGAR	N-WETV	R-R007	10/13/20	10/18/20	1 / 0	1	User Daypart: 19:00-24:00	90	DEFAULT	NDIRPOL	2 / WK	L N	N Y Y Y Y Y Y 2.00	9.00	18.00	0.00
									Copy Required 11437404									

Order Lines Total	720.00	34,560.00	(2,757.00)
Makegoods Totals	0.00	0.00	

Order Contract

Copy Information:

Order Number: 11437404

R007 Copy Required 11437404

SRBE3378 MKCAB9240H

Tape No. ----

Class POL

Length 30

Weight 1

Start 10/13/20 00:00:00

Thru 10/18/20 23:59:00

Limitations:

Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun)
Time (00:00-24:00)

Order Summary :

Order Number: 11437404

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	34,560.00	-2,757.00	0.00	0.00	0.00	31,803.00	4,770.45	2,162.60	0.00	24,869.95	0.00	24,869.95	720.00	0.00	0.00	720.00
Order Total	34,560.00	-2,757.00	0.00	0.00	0.00	31,803.00	4,770.45	2,162.60	0.00	24,869.95	0.00	24,869.95	720.00	0.00	0.00	720.00

Customer Signature: _____