

Order Contract

90	SC	R-PGAR	N-WETV	R-R009	10/19/20	10/25/20	1 / 0	1	User	50	DEFAULT	NDIRPOL	16 / WK	L N	Y Y Y Y Y Y Y	16.00	5.00	80.00	0.00
									Daypart:										
									09:00-16:00										
91	SC	R-PGAR	N-WETV	R-R009	10/19/20	10/25/20	1 / 0	1	User	90	DEFAULT	NDIRPOL	8 / WK	L N	Y Y Y Y Y Y Y	8.00	11.00	88.00	0.00
									Daypart:										
									16:00-19:00										
92	SC	R-PGAR	N-WETV	R-R009	10/19/20	10/25/20	1 / 0	1	User	90	DEFAULT	NDIRPOL	14 / WK	L N	Y Y Y Y Y Y Y	14.00	11.00	154.00	0.00
									Daypart:										
									19:00-24:00										

Order Lines Total	985.00	58,261.00	(2,678.00)
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11438294

R009 Copy Required 11438294

Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRBE3378 MKCAB9240H	POL	30	1	10/17/20 00:00:00	10/21/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRBEY443 MK20102101H	POL	30	1	10/22/20 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: 11438294

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	58,261.00	-2,678.00	0.00	0.00	0.00	55,583.00	8,337.45	3,779.63	0.00	43,465.92	2,237.29	41,228.63	985.00	0.00	0.00	985.00
Order Total	58,261.00	-2,678.00	0.00	0.00	0.00	55,583.00	8,337.45	3,779.63	0.00	43,465.92	2,237.29	41,228.63	985.00	0.00	0.00	985.00

Customer Signature: _____