

Order Contract

30	SC	R-PGFS	N-FXNC	R-R003	03/02/20	03/03/20	1 / 0	1	User	50	DEFAULT	LOCPOL	1 / WK	L N	Y Y N N N N N 1.00	409.00	409.00	0.00
					Copy Required 11395774				Daypart: 19:00-24:00									
31	SC	R-PGFS	N-HGTV	R-R003	03/02/20	03/03/20	1 / 0	1	User	50	DEFAULT	LOCPOL	1 / WK	L N	Y Y N N N N N 1.00	409.00	409.00	0.00
					Copy Required 11395774				Daypart: 19:00-24:00									
32	SC	R-PGFS	N-HALL	R-R003	03/02/20	03/03/20	1 / 0	1	User	50	DEFAULT	LOCPOL	1 / WK	L N	Y Y N N N N N 1.00	53.00	53.00	0.00
					Copy Required 11395774				Daypart: 19:00-24:00									
33	SC	R-PGWE	N-FXNC	R-R003	02/10/20	02/14/20	1 / 0	1	User	50	DEFAULT	LOCPOL	10 / WK	L N	Y Y Y Y Y N N 10.00	63.00	630.00	0.00
					Copy Required 11395774				Daypart: 05:00-09:00									
34	SC	R-PGWE	N-FXNC	R-R003	02/10/20	02/14/20	1 / 0	1	User	50	DEFAULT	LOCPOL	10 / WK	L N	Y Y Y Y Y N N 10.00	84.00	840.00	0.00
					Copy Required 11395774				Daypart: 19:00-24:00									
35	SC	R-PGWE	N-HGTV	R-R003	02/10/20	02/14/20	1 / 0	1	User	50	DEFAULT	LOCPOL	5 / WK	L N	Y Y Y Y Y N N 5.00	137.00	685.00	0.00
					Copy Required 11395774				Daypart: 19:00-24:00									
36	SC	R-PGWE	N-HALL	R-R003	02/10/20	02/16/20	1 / 0	1	User	50	DEFAULT	LOCPOL	7 / WK	L N	Y Y Y Y Y Y Y 7.00	11.00	77.00	0.00
					Copy Required 11395774				Daypart: 19:00-24:00									
37	SC	R-PGWE	N-FXNC	R-R003	02/17/20	02/21/20	1 / 0	1	User	50	DEFAULT	LOCPOL	10 / WK	L N	Y Y Y Y Y N N 10.00	63.00	630.00	0.00
					Copy Required 11395774				Daypart: 05:00-09:00									
38	SC	R-PGWE	N-FXNC	R-R003	02/17/20	02/21/20	1 / 0	1	User	50	DEFAULT	LOCPOL	10 / WK	L N	Y Y Y Y Y N N 10.00	84.00	840.00	0.00
					Copy Required 11395774				Daypart: 19:00-24:00									
39	SC	R-PGWE	N-HGTV	R-R003	02/17/20	02/21/20	1 / 0	1	User	50	DEFAULT	LOCPOL	5 / WK	L N	Y Y Y Y Y N N 5.00	137.00	685.00	0.00
					Copy Required 11395774				Daypart: 19:00-24:00									
40	SC	R-PGWE	N-HALL	R-R003	02/17/20	02/23/20	1 / 0	1	User	50	DEFAULT	LOCPOL	7 / WK	L N	Y Y Y Y Y Y Y 7.00	11.00	77.00	0.00
					Copy Required 11395774				Daypart: 19:00-24:00									
41	SC	R-PGWE	N-FXNC	R-R003	02/24/20	02/28/20	1 / 0	1	User	50	DEFAULT	LOCPOL	10 / WK	L N	Y Y Y Y Y N N 10.00	63.00	630.00	0.00
					Copy Required 11395774				Daypart: 05:00-09:00									
42	SC	R-PGWE	N-FXNC	R-R003	02/24/20	02/28/20	1 / 0	1	User	50	DEFAULT	LOCPOL	10 / WK	L N	Y Y Y Y Y N N 10.00	84.00	840.00	0.00
					Copy Required 11395774				Daypart: 19:00-24:00									
43	SC	R-PGWE	N-HGTV	R-R003	02/24/20	02/28/20	1 / 0	1	User	50	DEFAULT	LOCPOL	5 / WK	L N	Y Y Y Y Y N N 5.00	137.00	685.00	0.00
					Copy Required 11395774				Daypart: 19:00-24:00									
44	SC	R-PGWE	N-HALL	R-R003	02/24/20	03/01/20	1 / 0	1	User	50	DEFAULT	LOCPOL	7 / WK	L N	Y Y Y Y Y Y Y 7.00	11.00	77.00	0.00
					Copy Required 11395774				Daypart: 19:00-24:00									
45	SC	R-PGWE	N-FXNC	R-R003	03/02/20	03/03/20	1 / 0	1	User	50	DEFAULT	LOCPOL	1 / WK	L N	Y Y N N N N N 1.00	63.00	63.00	0.00
					Copy Required 11395774				Daypart: 05:00-09:00									
46	SC	R-PGWE	N-FXNC	R-R003	03/02/20	03/03/20	1 / 0	1	User	50	DEFAULT	LOCPOL	1 / WK	L N	Y Y N N N N N 1.00	84.00	84.00	0.00
					Copy Required 11395774				Daypart: 19:00-24:00									
47	SC	R-PGWE	N-HGTV	R-R003	03/02/20	03/03/20	1 / 0	1	User	50	DEFAULT	LOCPOL	1 / WK	L N	Y Y N N N N N 1.00	137.00	137.00	0.00
					Copy Required 11395774				Daypart: 19:00-24:00									
48	SC	R-PGWE	N-HALL	R-R003	03/02/20	03/03/20	1 / 0	1	User	50	DEFAULT	LOCPOL	1 / WK	L N	Y Y N N N N N 1.00	11.00	11.00	0.00
					Copy Required 11395774				Daypart: 19:00-24:00									

Order Lines Total	298.00	75,883.00	0.00
Makegoods Totals	0.00	0.00	

Order Contract

Copy Information:

Order Number: 11395774

R003 Copy Required 11395774

Tape No.

Class

Length

Weight

Start

Thru

Limitations:

SRB21273 PC01220H

POL

30

1

02/10/20 00:00:00

03/03/20 23:59:00

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

Order Summary :

Order Number: 11395774

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
Feb 2020	48,278.00	0.00	0.00	0.00	0.00	48,278.00	7,241.70	0.00	0.00	41,036.30	0.00	41,036.30	190.00	0.00	0.00	190.00
Mar 2020	27,605.00	0.00	0.00	0.00	0.00	27,605.00	4,140.75	0.00	0.00	23,464.25	0.00	23,464.25	108.00	0.00	0.00	108.00
Order Total	75,883.00	0.00	0.00	0.00	0.00	75,883.00	11,382.45	0.00	0.00	64,500.55	0.00	64,500.55	298.00	0.00	0.00	298.00

Customer Signature: _____