

Order Contract

70	SC	U-P2OC	N-MNBC	R-R003	02/08/21	02/14/21	1 / 0	1	User Daypart: 16:00-19:00	70	DEFAULT	LOCPOL	7 / WK	L N	Y Y Y Y Y Y Y 7.00	40.00	280.00	0.00
									Copy Required 11364744									
71	SC	U-P2OC	N-MNBC	R-R003	02/05/21	02/07/21	1 / 0	1	User Daypart: 19:00-24:00	50	DEFAULT	LOCPOL	3 / WK	L N	N N N N Y Y Y 3.00	45.00	135.00	0.00
									Copy Required 11364744									
72	SC	U-P2OC	N-MNBC	R-R003	02/08/21	02/14/21	1 / 0	1	User Daypart: 19:00-24:00	50	DEFAULT	LOCPOL	2 / WK	L N	Y Y Y Y Y Y Y 2.00	45.00	90.00	0.00
									Copy Required 11364744									
73	SC	U-LADH	N-FXNC	R-R003	02/10/21	02/14/21	1 / 0	1	User Daypart: 16:00-19:00	50	DEFAULT	LOCPOL	2 / WK	L N	N N Y Y Y Y Y 2.00	65.00	130.00	(130.00)
									Copy Required 11364744									
74	SC	U-P2OC	N-FXNC	R-R003	02/10/21	02/14/21	1 / 0	1	User Daypart: 16:00-19:00	50	DEFAULT	LOCPOL	2 / WK	L N	N N Y Y Y Y Y 2.00	40.00	80.00	(80.00)
									Copy Required 11364744									
75	SC	U-LADH	N-CNN	R-R003	02/11/21	02/14/21	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	LOCPOL	2 / WK	L N	N N N Y Y Y Y 2.00	35.00	70.00	(70.00)
									Copy Required 11364744									
76	SC	U-LADH	N-MNBC	R-R003	02/11/21	02/14/21	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	LOCPOL	1 / WK	L N	N N N Y Y Y Y 1.00	35.00	35.00	(35.00)
									Copy Required 11364744									
77	SC	U-LASO	N-CNN	R-R003	02/11/21	02/14/21	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	LOCPOL	3 / WK	L N	N N N Y Y Y Y 3.00	55.00	165.00	(165.00)
									Copy Required 11364744									
78	SC	U-LASO	N-MNBC	R-R003	02/11/21	02/14/21	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	LOCPOL	2 / WK	L N	N N N Y Y Y Y 2.00	55.00	110.00	(110.00)
									Copy Required 11364744									
79	SC	U-P2OC	N-CNN	R-R003	02/11/21	02/14/21	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	LOCPOL	3 / WK	L N	N N N Y Y Y Y 3.00	20.00	60.00	(60.00)
									Copy Required 11364744									
80	SC	U-P2OC	N-MNBC	R-R003	02/11/21	02/14/21	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	LOCPOL	1 / WK	L N	N N N Y Y Y Y 1.00	20.00	20.00	(20.00)
									Copy Required 11364744									
81	SC	U-LADH	N-CNN	R-R003	02/13/21	02/14/21	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	LOCPOL	1 / WK	L N	N N N N N Y Y 1.00	35.00	35.00	(35.00)
									Copy Required 11364744									
82	SC	U-LADH	N-MNBC	R-R003	02/13/21	02/14/21	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	LOCPOL	2 / WK	L N	N N N N N Y Y 2.00	35.00	70.00	(70.00)
									Copy Required 11364744									
83	SC	U-LADH	N-FXNC	R-R003	02/13/21	02/14/21	1 / 0	1	User Daypart: 16:00-19:00	70	DEFAULT	LOCPOL	2 / WK	L N	N N N N N Y Y 2.00	65.00	130.00	(130.00)
									Copy Required 11364744									
84	SC	U-LASO	N-S1LA	R-R003	02/13/21	02/14/21	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	LOCPOL	1 / WK	L N	N N N N N Y Y 1.00	5.00	5.00	(5.00)
									Copy Required 11364744									
85	SC	U-P2OC	N-CNN	R-R003	02/13/21	02/14/21	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	LOCPOL	1 / WK	L N	N N N N N Y Y 1.00	20.00	20.00	(20.00)
									Copy Required 11364744									
86	SC	U-P2OC	N-FXNC	R-R003	02/13/21	02/14/21	1 / 0	1	User Daypart: 16:00-19:00	70	DEFAULT	LOCPOL	1 / WK	L N	N N N N N Y Y 1.00	40.00	40.00	(40.00)
									Copy Required 11364744									

Order Lines Total	536.00	24,165.00	(4,320.00)
Makegoods Totals	0.00	0.00	

Order Contract

Copy Information:

Order Number: 11364744

R003 Copy Required 11364744

	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRC28775 MV_Campaign_Ad_0 1	----	NONE	30	1	02/05/21 00:00:00	02/10/21 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRC33710 MV_CampaignAd_02 _Republican	----	NONE	30	1	02/11/21 00:00:00	02/14/21 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRC33677 MV_CampaignAd_02 _Democrat	----	NONE	30	1	02/11/21 00:00:00	02/14/21 23:59:00	Include(Retail: All, Network: S1LA)Include(Retail: All, Network: FXNC) Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00) Include(Retail: All, Network: CNN)Include(Retail: All, Network: MNBC)

Order Summary :

Order Number: 11364744

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 2021	24,165.00	-4,320.00	0.00	0.00	0.00	19,845.00	2,976.75	0.00	0.00	16,868.25	0.00	16,868.25	536.00	0.00	0.00	536.00
Order Total	24,165.00	-4,320.00	0.00	0.00	0.00	19,845.00	2,976.75	0.00	0.00	16,868.25	0.00	16,868.25	536.00	0.00	0.00	536.00

Customer Signature: _____