

Order Contract

10	SC	R-LAI	N-MNBC	R-R004	10/19/20	10/25/20	1 / 0	1	User	88	ICADLK	LOCPOL	7 / WK	L N	Y Y Y Y Y Y Y 7.00	4,500.00	31,500.00	0.00
										yes on 19 Est 2424 Coa Firefight local 11339400 Daypart: 16:00-19:00								
11	SC	R-LAI	N-MNBC	R-R004	10/19/20	10/25/20	1 / 0	1	User	88	ICADLK	LOCPOL	2 / WK	L N	Y Y Y Y Y Y Y 2.00	5,250.00	10,500.00	0.00
										yes on 19 Est 2424 Coa Firefight local 11339400 Daypart: 19:00-24:00								
12	SC	R-LAI	N-MNBC	R-R004	10/26/20	11/01/20	1 / 0	1	User	88	ICADLK	LOCPOL	5 / WK	L N	Y Y Y Y Y Y Y 5.00	5,250.00	26,250.00	0.00
										yes on 19 Est 2424 Coa Firefight local 11339400 Daypart: 19:00-24:00								

Order Lines Total	96.00	474,750.00	(119,250.00)
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11339400

R004 yes on 19 Est 2424 Coa Firefight local 11339400	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRBEC474 PROP19CATV2003H	----	POL	30	1	10/05/20 00:00:00	11/01/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 11339400

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	448,500.00	-119,250.00	0.00	0.00	0.00	329,250.00	49,387.50	0.00	0.00	279,862.50	0.00	279,862.50	91.00	0.00	0.00	91.00
Nov 2020	26,250.00	0.00	0.00	0.00	0.00	26,250.00	3,937.50	0.00	0.00	22,312.50	0.00	22,312.50	5.00	0.00	0.00	5.00
Order Total	474,750.00	-119,250.00	0.00	0.00	0.00	355,500.00	53,325.00	0.00	0.00	302,175.00	0.00	302,175.00	96.00	0.00	0.00	96.00

Customer Signature: _____