

Order Contract

30	SC	U-P2OC	N-MNBC	R-R001	05/04/21	05/09/21	1 / 0	1	User	88	DEFAULT	LOCPOL	12 / WK	L N	N Y Y Y Y Y Y	12.00	95.00	1,140.00	0.00
									Daypart:										
									19:00-24:00										
31	SC	U-P2OC	N-CNN	R-R001	05/04/21	05/09/21	1 / 0	1	User	88	DEFAULT	LOCPOL	18 / WK	L N	N Y Y Y Y Y Y	18.00	190.00	3,420.00	0.00
									Daypart:										
									19:00-24:00										
32	SC	U-P2OC	N-MNBC	R-R001	05/04/21	05/09/21	1 / 0	1	User	88	DEFAULT	LOCPOL	18 / WK	L N	N Y Y Y Y Y Y	18.00	190.00	3,420.00	0.00
									Daypart:										
									19:00-24:00										
33	SC	U-LADH	N-CNN	R-R001	05/04/21	05/09/21	1 / 0	1	User	88	DEFAULT	LOCPOL	12 / WK	L N	N Y Y Y Y Y Y	12.00	137.00	1,644.00	0.00
									Daypart:										
									19:00-24:00										
34	SC	U-LADH	N-MNBC	R-R001	05/04/21	05/09/21	1 / 0	1	User	88	DEFAULT	LOCPOL	12 / WK	L N	N Y Y Y Y Y Y	12.00	137.00	1,644.00	0.00
									Daypart:										
									19:00-24:00										
35	SC	U-LADH	N-CNN	R-R001	05/04/21	05/09/21	1 / 0	1	User	88	DEFAULT	LOCPOL	18 / WK	L N	N Y Y Y Y Y Y	18.00	274.00	4,932.00	0.00
									Daypart:										
									19:00-24:00										
36	SC	U-LADH	N-MNBC	R-R001	05/04/21	05/09/21	1 / 0	1	User	88	DEFAULT	LOCPOL	18 / WK	L N	N Y Y Y Y Y Y	18.00	274.00	4,932.00	0.00
									Daypart:										
									19:00-24:00										

Order Lines Total	540.00	139,296.00	(147.00)
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11380393

R001 Copy Required 11380393	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRCAK497 Female_VO_Ad_wit h_AFPR_banner_on _bottom	----	NONE	30	3	05/04/21 00:00:00	05/09/21 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRCAK439 OC_Male_VO_comer cial_with_AFPR_ban ner_on_bottom	----	NONE	30	2	05/04/21 00:00:00	05/09/21 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 11380393

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
May 2021	139,296.00	-147.00	0.00	0.00	0.00	139,149.00	20,872.35	0.00	0.00	118,276.65	0.00	118,276.65	540.00	0.00	0.00	540.00
Order Total	139,296.00	-147.00	0.00	0.00	0.00	139,149.00	20,872.35	0.00	0.00	118,276.65	0.00	118,276.65	540.00	0.00	0.00	540.00

Customer Signature: _____