

Order Contract

170	SC	U-LADH	N-FXNC	R-R003	05/10/21	05/10/21	1 / 0	1	User Daypart: 18:00-19:00	88	DEFAULT	LOCPOL	1 / WK	L N	Y N N N N N N 1.00	274.00	274.00	(274.00)
				Copy Required 11381259														
171	SC	U-LADH	N-CNN	R-R003	05/10/21	05/10/21	1 / 0	1	User Daypart: 19:00-20:00	88	DEFAULT	LOCPOL	1 / WK	L N	Y N N N N N N 1.00	137.00	137.00	0.00
				Copy Required 11381259														
172	SC	U-LADH	N-CNN	R-R003	05/10/21	05/10/21	1 / 0	1	User Daypart: 20:00-21:00	88	DEFAULT	LOCPOL	1 / WK	L N	Y N N N N N N 1.00	137.00	137.00	0.00
				Copy Required 11381259														
173	SC	U-LADH	N-CNN	R-R003	05/10/21	05/10/21	1 / 0	1	User Daypart: 21:00-22:00	88	DEFAULT	LOCPOL	1 / WK	L N	Y N N N N N N 1.00	274.00	274.00	0.00
				Copy Required 11381259														
174	SC	U-LADH	N-CNN	R-R003	05/10/21	05/10/21	1 / 0	1	User Daypart: 22:00-23:00	88	DEFAULT	LOCPOL	1 / WK	L N	Y N N N N N N 1.00	274.00	274.00	0.00
				Copy Required 11381259														
175	SC	U-LADH	N-CNN	R-R003	05/10/21	05/10/21	1 / 0	1	User Daypart: 23:00-24:00	88	DEFAULT	LOCPOL	1 / WK	L N	Y N N N N N N 1.00	274.00	274.00	0.00
				Copy Required 11381259														
176	SC	U-LADH	N-MNBC	R-R003	05/10/21	05/10/21	1 / 0	1	User Daypart: 19:00-20:00	88	DEFAULT	LOCPOL	1 / WK	L N	Y N N N N N N 1.00	137.00	137.00	0.00
				Copy Required 11381259														
177	SC	U-LADH	N-MNBC	R-R003	05/10/21	05/10/21	1 / 0	1	User Daypart: 20:00-21:00	88	DEFAULT	LOCPOL	1 / WK	L N	Y N N N N N N 1.00	137.00	137.00	0.00
				Copy Required 11381259														
178	SC	U-LADH	N-MNBC	R-R003	05/10/21	05/10/21	1 / 0	1	User Daypart: 21:00-22:00	88	DEFAULT	LOCPOL	1 / WK	L N	Y N N N N N N 1.00	274.00	274.00	0.00
				Copy Required 11381259														
179	SC	U-LADH	N-MNBC	R-R003	05/10/21	05/10/21	1 / 0	1	User Daypart: 22:00-23:00	88	DEFAULT	LOCPOL	1 / WK	L N	Y N N N N N N 1.00	274.00	274.00	0.00
				Copy Required 11381259														
180	SC	U-LADH	N-MNBC	R-R003	05/10/21	05/10/21	1 / 0	1	User Daypart: 23:00-24:00	88	DEFAULT	LOCPOL	1 / WK	L N	Y N N N N N N 1.00	274.00	274.00	0.00
				Copy Required 11381259														

Order Lines Total	180.00	41,288.00	(6,264.00)
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11381259

R003 Copy Required 11381259	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRCAK497 Female_VO_Ad_wit h_AFPR_banner_on _bottom	----	NONE	30	2	05/08/21 00:00:00	05/10/21 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00) Include(Retail: All, Network: FXNC)
SRCAQ149 TV_spot_3_May_20 21	----	NONE	30	3	05/08/21 00:00:00	05/10/21 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00) Include(Retail: All, Network: FXNC)
SRCAQ149 TV_spot_3_May_20 21	----	NONE	30	1	05/10/21 00:00:00	05/10/21 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00) Exclude(Retail: All, Network: FXNC)

Order Contract

Order Summary :

Order Number: 11381259

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	41,288.00	-6,264.00	0.00	0.00	0.00	35,024.00	5,253.60	0.00	0.00	29,770.40	35,094.80	-5,324.40	180.00	0.00	0.00	180.00
Order Total	41,288.00	-6,264.00	0.00	0.00	0.00	35,024.00	5,253.60	0.00	0.00	29,770.40	35,094.80	-5,324.40	180.00	0.00	0.00	180.00

Customer Signature: _____