

Order Contract

1690	SC	U-P2SB	N-FXNC	R-R004	09/16/20	09/20/20	1 / 0	1	User	50	DEFAULT	LOCPOL	1 / WK	L N	N N Y Y Y Y Y 1.00	10.00	10.00	0.00
					Copy Required 11341094				Daypart: 00:00-05:00									
1691	SC	U-P2SB	N-FXNC	R-R004	09/21/20	09/27/20	1 / 0	1	User	50	DEFAULT	LOCPOL	1 / WK	L N	Y Y Y Y Y Y Y 1.00	10.00	10.00	0.00
					Copy Required 11341094				Daypart: 00:00-05:00									
1692	SC	U-P2SB	N-FXNC	R-R004	09/28/20	10/04/20	1 / 0	1	User	50	DEFAULT	LOCPOL	1 / WK	L N	Y Y Y Y Y Y Y 1.00	10.00	10.00	0.00
					Copy Required 11341094				Daypart: 00:00-05:00									
1693	SC	U-P2SB	N-FXNC	R-R004	10/05/20	10/11/20	1 / 0	1	User	50	DEFAULT	LOCPOL	1 / WK	L N	Y Y Y Y Y Y Y 1.00	10.00	10.00	0.00
					Copy Required 11341094				Daypart: 00:00-05:00									
1694	SC	U-P2SB	N-FXNC	R-R004	10/12/20	10/18/20	1 / 0	1	User	50	DEFAULT	LOCPOL	1 / WK	L N	Y Y Y Y Y Y Y 1.00	10.00	10.00	0.00
					Copy Required 11341094				Daypart: 00:00-05:00									
1695	SC	U-P2SB	N-FXNC	R-R004	10/19/20	10/25/20	1 / 0	1	User	50	DEFAULT	LOCPOL	1 / WK	L N	Y Y Y Y Y Y Y 1.00	10.00	10.00	0.00
					Copy Required 11341094				Daypart: 00:00-05:00									
1696	SC	U-P2SB	N-FXNC	R-R004	10/26/20	11/01/20	1 / 0	1	User	50	DEFAULT	LOCPOL	1 / WK	L N	Y Y Y Y Y Y Y 1.00	10.00	10.00	0.00
					Copy Required 11341094				Daypart: 00:00-05:00									
1697	SC	U-P2SB	N-FXNC	R-R004	11/02/20	11/08/20	1 / 0	1	User	50	DEFAULT	LOCPOL	1 / WK	L N	Y Y Y Y Y Y Y 1.00	10.00	10.00	0.00
					Copy Required 11341094				Daypart: 00:00-05:00									
1698	SC	U-P2SB	N-FXNC	R-R004	11/09/20	11/15/20	1 / 0	1	User	50	DEFAULT	LOCPOL	1 / WK	L N	Y Y Y Y Y Y Y 1.00	10.00	10.00	0.00
					Copy Required 11341094				Daypart: 00:00-05:00									
1699	SC	U-P2SB	N-FXNC	R-R004	11/16/20	11/17/20	1 / 0	1	User	50	DEFAULT	LOCPOL	1 / WK	L N	Y Y N N N N N 1.00	10.00	10.00	0.00
					Copy Required 11341094				Daypart: 00:00-05:00									
															Order Lines Total	3,259.00	44,230.00	0.00
															Makegoods Totals	0.00	0.00	0.00

Copy Information:

Order Number: 11341094

R004 Copy Required 11341094

	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRBCQ961	16148602_POL_Joe Collins_Congress_S PA	NONE	30	1	09/16/20 00:00:00	11/17/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00) Include(Retail: All, Network: SPAN)
SRBCQ964	16148601_POL_Joe Collins_Congress	NONE	30	1	09/16/20 00:00:00	11/17/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00) Exclude(Retail: All, Network: SPAN)

Order Contract

Order Summary :

Order Number: 11341094

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
Sep 2020	8,814.00	0.00	0.00	0.00	0.00	8,814.00	1,322.10	0.00	0.00	7,491.90	0.00	7,491.90	651.00	0.00	0.00	651.00
Oct 2020	17,708.00	0.00	0.00	0.00	0.00	17,708.00	2,656.20	0.00	0.00	15,051.80	0.00	15,051.80	1,304.00	0.00	0.00	1,304.00
Nov 2020	17,708.00	0.00	0.00	0.00	0.00	17,708.00	2,656.20	0.00	0.00	15,051.80	0.00	15,051.80	1,304.00	0.00	0.00	1,304.00
Order Total	44,230.00	0.00	0.00	0.00	0.00	44,230.00	6,634.50	0.00	0.00	37,595.50	0.00	37,595.50	3,259.00	0.00	0.00	3,259.00

Customer Signature: _____