

Order Contract

10	SC	R-DFW	N-ESP2	R-R039	05/10/21	05/12/21	1 / 0	1	User	88	ICDFW	NCCPOL	2 / WK	L N	Y Y Y N N N N	2.00	405.00	810.00	0.00
										Copy Required 11473467 Daypart: 19:00-24:00									
11	SC	R-DFW	N-ESPN	R-R039	05/10/21	05/12/21	1 / 0	1	User	88	ICDFW	NCCPOL	4 / WK	L N	Y Y Y N N N N	4.00	2,016.00	8,064.00	0.00
										Copy Required 11473467 Daypart: 16:00-19:00									
12	SC	R-DFW	N-MLBN	R-R039	05/10/21	05/12/21	1 / 0	1	User	88	ICDFW	NCCPOL	2 / WK	L N	Y Y Y N N N N	2.00	117.00	234.00	0.00
										Copy Required 11473467 Daypart: 19:00-24:00									
13	SC	R-DFW	N-ESP2	R-R039	04/29/21	05/02/21	1 / 0	1	User	88	ICDFW	NCCPOL	2 / WK	L N	N N N Y Y Y Y	2.00	405.00	810.00	0.00
										Copy Required 11473467 Daypart: 19:00-24:00									
14	SC	R-DFW	N-ESPN	R-R039	04/29/21	05/02/21	1 / 0	1	User	88	ICDFW	NCCPOL	1 / WK	L N	N N N Y Y Y Y	1.00	2,016.00	2,016.00	0.00
										Copy Required 11473467 Daypart: 16:00-19:00									
15	SC	R-DFW	N-MLBN	R-R039	04/29/21	05/02/21	1 / 0	1	User	88	ICDFW	NCCPOL	2 / WK	L N	N N N Y Y Y Y	2.00	117.00	234.00	0.00
										Copy Required 11473467 Daypart: 19:00-24:00									
16	SC	R-DFW	N-ESPN	R-R039	05/03/21	05/09/21	1 / 0	1	User	88	ICDFW	NCCPOL	1 / WK	L N	Y Y Y Y Y Y Y	1.00	2,016.00	2,016.00	0.00
										Copy Required 11473467 Daypart: 16:00-19:00									
17	AP	R-DFW	N-MLBN	R-R039	05/01/21	05/02/21	1 / 0	1	User	88	ICDFW	NCCPOL	1 / WK	L N	N N N N N Y Y	1.00	117.00	117.00	0.00
										Copy Required 11473467 Daypart: 19:00-24:00									
Order Lines Total																67.00	57,173.00	0.00	
Makegoods Totals																0.00	0.00		

Copy Information:

Order Number: 11473467

R039 Copy Required 11473467

Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRCA1914	TXDRASRVDA1H	----	POL	30	3	04/28/21 00:00:00 - 05/16/21 23:59:00
SRCA1922	TXDRADRDAL1H	----	POL	30	7	04/28/21 00:00:00 - 05/16/21 23:59:00

Order Summary :

Order Number: 11473467

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	57,173.00	0.00	0.00	0.00	0.00	57,173.00	8,575.95	6,317.64	0.00	42,279.41	0.00	42,279.41	67.00	0.00	0.00	67.00
Order Total	57,173.00	0.00	0.00	0.00	0.00	57,173.00	8,575.95	6,317.64	0.00	42,279.41	0.00	42,279.41	67.00	0.00	0.00	67.00

Customer Signature: _____