

Order Contract

30	SC	R-PGPL	N-HALL	R-R010	10/14/20	10/18/20	1 / 0	1	User Daypart: 19:00-24:00	90	DEFAULT	NDIRPOL	9 / WK	L N	N N Y Y Y Y Y 9.00	42.00	378.00	0.00
									Copy Required 11437591									
31	SC	R-PGPL	N-HALL	R-R010	10/19/20	10/25/20	1 / 0	1	User Daypart: 19:00-24:00	90	DEFAULT	NDIRPOL	12 / WK	L N	Y Y Y Y Y Y Y 12.00	46.00	552.00	0.00
									Copy Required 11437591									
32	SC	R-PGPL	N-HGTV	R-R010	10/14/20	10/18/20	1 / 0	1	User Daypart: 19:00-24:00	90	DEFAULT	NDIRPOL	5 / WK	L N	N N Y Y Y Y Y 5.00	355.00	1,775.00	0.00
									Copy Required 11437591									
33	SC	R-PGPL	N-HGTV	R-R010	10/19/20	10/25/20	1 / 0	1	User Daypart: 19:00-24:00	90	DEFAULT	NDIRPOL	9 / WK	L N	Y Y Y Y Y Y Y 9.00	391.00	3,519.00	0.00
									Copy Required 11437591									
34	SC	R-PGPL	N-ID	R-R010	10/14/20	10/18/20	1 / 0	1	User Daypart: 19:00-24:00	90	DEFAULT	NDIRPOL	9 / WK	L N	N N Y Y Y Y Y 9.00	37.00	333.00	0.00
									Copy Required 11437591									
35	SC	R-PGPL	N-ID	R-R010	10/19/20	10/25/20	1 / 0	1	User Daypart: 19:00-24:00	90	DEFAULT	NDIRPOL	12 / WK	L N	Y Y Y Y Y Y Y 12.00	41.00	492.00	0.00
									Copy Required 11437591									
36	SC	R-PGPL	N-LIF	R-R010	10/14/20	10/18/20	1 / 0	1	User Daypart: 19:00-24:00	90	DEFAULT	NDIRPOL	5 / WK	L N	N N Y Y Y Y Y 5.00	150.00	750.00	0.00
									Copy Required 11437591									
37	SC	R-PGPL	N-LIF	R-R010	10/19/20	10/25/20	1 / 0	1	User Daypart: 19:00-24:00	90	DEFAULT	NDIRPOL	12 / WK	L N	Y Y Y Y Y Y Y 12.00	165.00	1,980.00	0.00
									Copy Required 11437591									
38	SC	R-PGPL	N-MNBC	R-R010	10/14/20	10/18/20	1 / 0	1	User Daypart: 19:00-24:00	90	DEFAULT	NDIRPOL	5 / WK	L N	N N Y Y Y Y Y 5.00	179.00	895.00	0.00
									Copy Required 11437591									
39	SC	R-PGPL	N-MNBC	R-R010	10/19/20	10/25/20	1 / 0	1	User Daypart: 05:00-09:00	90	DEFAULT	NDIRPOL	9 / WK	L N	Y Y Y Y Y Y Y 9.00	82.00	738.00	0.00
									Copy Required 11437591									
40	SC	R-PGPL	N-MNBC	R-R010	10/19/20	10/25/20	1 / 0	1	User Daypart: 19:00-24:00	90	DEFAULT	NDIRPOL	10 / WK	L N	Y Y Y Y Y Y Y 10.00	196.00	1,960.00	0.00
									Copy Required 11437591									
41	SC	R-PGPL	N-TBSC	R-R010	10/14/20	10/18/20	1 / 0	1	User Daypart: 19:00-24:00	90	DEFAULT	NDIRPOL	5 / WK	L N	N N Y Y Y Y Y 5.00	209.00	1,045.00	0.00
									Copy Required 11437591									
42	SC	R-PGPL	N-TBSC	R-R010	10/19/20	10/25/20	1 / 0	1	User Daypart: 19:00-24:00	90	DEFAULT	NDIRPOL	10 / WK	L N	Y Y Y Y Y Y Y 10.00	230.00	2,300.00	0.00
									Copy Required 11437591									
43	SC	R-PGPL	N-TNT	R-R010	10/14/20	10/18/20	1 / 0	1	User Daypart: 19:00-24:00	90	DEFAULT	NDIRPOL	7 / WK	L N	N N Y Y Y Y Y 7.00	230.00	1,610.00	0.00
									Copy Required 11437591									
44	SC	R-PGPL	N-TNT	R-R010	10/19/20	10/25/20	1 / 0	1	User Daypart: 19:00-24:00	90	DEFAULT	NDIRPOL	12 / WK	L N	Y Y Y Y Y Y Y 12.00	253.00	3,036.00	0.00
									Copy Required 11437591									
45	SC	R-PGPL	N-TVL	R-R010	10/14/20	10/18/20	1 / 0	1	User Daypart: 19:00-24:00	90	DEFAULT	NDIRPOL	7 / WK	L N	N N Y Y Y Y Y 7.00	17.00	119.00	0.00
									Copy Required 11437591									
46	SC	R-PGPL	N-TVL	R-R010	10/19/20	10/25/20	1 / 0	1	User Daypart: 19:00-24:00	90	DEFAULT	NDIRPOL	12 / WK	L N	Y Y Y Y Y Y Y 12.00	18.00	216.00	0.00
									Copy Required 11437591									
47	SC	R-PGPL	N-USA	R-R010	10/14/20	10/18/20	1 / 0	1	User Daypart: 19:00-24:00	90	DEFAULT	NDIRPOL	5 / WK	L N	N N Y Y Y Y Y 5.00	209.00	1,045.00	0.00
									Copy Required 11437591									
48	SC	R-PGPL	N-USA	R-R010	10/19/20	10/25/20	1 / 0	1	User Daypart: 19:00-24:00	90	DEFAULT	NDIRPOL	10 / WK	L N	Y Y Y Y Y Y Y 10.00	230.00	2,300.00	0.00
									Copy Required 11437591									

Order Lines Total	399.00	57,400.00	0.00
Makegoods Totals	0.00	0.00	

Order Contract

Copy Information:

Order Number: 11437591

R010 Copy Required 11437591	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRBEF435 AMJLEACH2003TVH	----	POL	30	2	10/14/20 00:00:00	10/25/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00) Include(Retail: All, Network: MNBC)Include(Retail: All, Network: CNN)
SRBEF550 AMJLEACH2004TVH	----	POL	30	1	10/14/20 00:00:00	10/25/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00) Include(Retail: All, Network: FXNC)
SRBEF434 AMJLEACH2001TVH	----	POL	30	1	10/14/20 00:00:00	10/25/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00) Include(Retail: All, Network: FXNC)
SRBEF435 AMJLEACH2003TVH	----	POL	30	1	10/14/20 00:00:00	10/25/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00) Exclude(Retail: All, Network: MNBC)Exclude(Retail: All, Network: CNN)
SRBEF550 AMJLEACH2004TVH	----	POL	30	1	10/14/20 00:00:00	10/25/20 23:59:00	Exclude(Retail: All, Network: FXNC) Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00) Exclude(Retail: All, Network: MNBC)Exclude(Retail: All, Network: CNN) Exclude(Retail: All, Network: FXNC)

Order Summary :

Order Number: 11437591

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	57,400.00	0.00	0.00	0.00	0.00	57,400.00	8,610.00	3,903.18	0.00	44,886.82	44,920.43	-33.61	399.00	0.00	0.00	399.00
Order Total	57,400.00	0.00	0.00	0.00	0.00	57,400.00	8,610.00	3,903.18	0.00	44,886.82	44,920.43	-33.61	399.00	0.00	0.00	399.00

Customer Signature: _____