

Order Contract

90	SC	R-PGRI	N-FX	R-R018	10/28/20	10/30/20	1 / 0	1	User	90	DEFAULT	NDIRPOL	2 / WK	L N	N N Y Y Y N	N 2.00	104.00	208.00	0.00
									Daypart: 16:00-19:00										
									Copy Required 11440030										
91	SC	R-PGRI	N-FX	R-R018	10/28/20	10/30/20	1 / 0	1	User	90	DEFAULT	NDIRPOL	2 / WK	L N	N N Y Y Y N	N 2.00	124.00	248.00	0.00
									Daypart: 19:00-24:00										
									Copy Required 11440030										
92	SC	R-PGRI	N-GOLF	R-R018	10/28/20	10/30/20	1 / 0	1	User	50	DEFAULT	NDIRPOL	2 / WK	L N	N N Y Y Y N	N 2.00	10.00	20.00	0.00
									Daypart: 09:00-16:00										
									Copy Required 11440030										
93	SC	R-PGRI	N-GOLF	R-R018	10/28/20	10/30/20	1 / 0	1	User	90	DEFAULT	NDIRPOL	2 / WK	L N	N N Y Y Y N	N 2.00	18.00	36.00	0.00
									Daypart: 16:00-19:00										
									Copy Required 11440030										
94	SC	R-PGRI	N-GOLF	R-R018	10/28/20	10/30/20	1 / 0	1	User	90	DEFAULT	NDIRPOL	2 / WK	L N	N N Y Y Y N	N 2.00	18.00	36.00	0.00
									Daypart: 19:00-24:00										
									Copy Required 11440030										
95	SC	R-PGRI	N-USA	R-R018	10/28/20	10/30/20	1 / 0	1	User	90	DEFAULT	NDIRPOL	3 / WK	L N	N N Y Y Y N	N 3.00	91.00	273.00	0.00
									Daypart: 09:00-16:00										
									Copy Required 11440030										
96	SC	R-PGRI	N-USA	R-R018	10/28/20	10/30/20	1 / 0	1	User	90	DEFAULT	NDIRPOL	2 / WK	L N	N N Y Y Y N	N 2.00	184.00	368.00	0.00
									Daypart: 16:00-19:00										
									Copy Required 11440030										

Order Lines Total	309.00	26,292.00	(458.00)
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11440030

R018 Copy Required 11440030	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRBEF434 AMJLEACH2001TVH	----	POL	30	1	10/28/20 00:00:00	10/30/20 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	10/28/20 00:00:00	10/30/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00) Exclude(Retail: All, Network: FXNC)
SRBEF550 AMJLEACH2004TVH	----	POL	30	1	10/28/20 00:00:00	10/30/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 11440030

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
Nov 2020	26,292.00	-458.00	0.00	0.00	0.00	25,834.00	3,875.10	0.00	0.00	21,958.90	20,567.38	1,391.52	309.00	0.00	0.00	309.00
Order Total	26,292.00	-458.00	0.00	0.00	0.00	25,834.00	3,875.10	0.00	0.00	21,958.90	20,567.38	1,391.52	309.00	0.00	0.00	309.00

Order Contract

Customer Signature: _____