



# Order Contract

10	SC	R-LAI	N-FXNC	R-R007	05/31/21	05/31/21	1 / 0	1	User	50	ICADLK	NCCPOL	1 / WK	L N	Y N N N N N N 1.00	1,200.00	1,200.00	0.00
				Copy Required 11380511					Daypart: 16:00-19:00									
11	SC	R-LAI	N-FXNC	R-R007	05/25/21	05/30/21	1 / 0	1	User	50	ICADLK	NCCPOL	12 / WK	L N	N Y Y Y Y Y Y 12.00	1,100.00	13,200.00	0.00
				Copy Required 11380511					Daypart: 19:00-24:00									
12	SC	R-LAI	N-FXNC	R-R007	05/31/21	05/31/21	1 / 0	1	User	50	ICADLK	NCCPOL	2 / WK	L N	Y N N N N N N 2.00	1,100.00	2,200.00	0.00
				Copy Required 11380511					Daypart: 19:00-24:00									
13	SC	R-LAI	N-HIST	R-R007	05/25/21	05/30/21	1 / 0	1	User	50	ICADLK	NCCPOL	12 / WK	L N	N Y Y Y Y Y Y 12.00	170.00	2,040.00	0.00
				Copy Required 11380511					Daypart: 05:00-09:00									
14	SC	R-LAI	N-HIST	R-R007	05/31/21	05/31/21	1 / 0	1	User	50	ICADLK	NCCPOL	2 / WK	L N	Y N N N N N N 2.00	170.00	340.00	0.00
				Copy Required 11380511					Daypart: 05:00-09:00									
15	SC	R-LAI	N-HIST	R-R007	05/25/21	05/30/21	1 / 0	1	User	50	ICADLK	NCCPOL	18 / WK	L N	N Y Y Y Y Y Y 18.00	275.00	4,950.00	0.00
				Copy Required 11380511					Daypart: 09:00-16:00									
16	SC	R-LAI	N-HIST	R-R007	05/31/21	05/31/21	1 / 0	1	User	50	ICADLK	NCCPOL	3 / WK	L N	Y N N N N N N 3.00	275.00	825.00	0.00
				Copy Required 11380511					Daypart: 09:00-16:00									
17	SC	R-LAI	N-HIST	R-R007	05/25/21	05/30/21	1 / 0	1	User	50	ICADLK	NCCPOL	6 / WK	L N	N Y Y Y Y Y Y 6.00	770.00	4,620.00	0.00
				Copy Required 11380511					Daypart: 16:00-19:00									
18	SC	R-LAI	N-HIST	R-R007	05/31/21	05/31/21	1 / 0	1	User	50	ICADLK	NCCPOL	1 / WK	L N	Y N N N N N N 1.00	770.00	770.00	0.00
				Copy Required 11380511					Daypart: 16:00-19:00									
19	SC	R-LAI	N-HIST	R-R007	05/25/21	05/30/21	1 / 0	1	User	50	ICADLK	NCCPOL	12 / WK	L N	N Y Y Y Y Y Y 12.00	1,100.00	13,200.00	0.00
				Copy Required 11380511					Daypart: 19:00-24:00									
20	SC	R-LAI	N-HIST	R-R007	05/31/21	05/31/21	1 / 0	1	User	50	ICADLK	NCCPOL	2 / WK	L N	Y N N N N N N 2.00	1,100.00	2,200.00	0.00
				Copy Required 11380511					Daypart: 19:00-24:00									

<b>Order Lines Total</b>	<b>125.00</b>	<b>91,995.00</b>	<b>0.00</b>
<b>Makegoods Totals</b>	<b>0.00</b>	<b>0.00</b>	

**Copy Information:**

Order Number: 11380511

<b>R007 Copy Required 11380511</b>	<b>Tape No.</b>	<b>Class</b>	<b>Length</b>	<b>Weight</b>	<b>Start</b>	<b>Thru</b>	<b>Limitations:</b>
	----		30				Days ( ) Time (-:-)

**Order Summary :**

Order Number: 11380511

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	78,710.00	0.00	0.00	0.00	0.00	78,710.00	11,806.50	8,697.45	0.00	58,206.05	0.00	58,206.05	107.00	0.00	0.00	107.00
Jun 2021	13,285.00	0.00	0.00	0.00	0.00	13,285.00	1,992.75	1,468.00	0.00	9,824.25	0.00	9,824.25	18.00	0.00	0.00	18.00
<b>Order Total</b>	<b>91,995.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>91,995.00</b>	<b>13,799.25</b>	<b>10,165.45</b>	<b>0.00</b>	<b>68,030.30</b>	<b>0.00</b>	<b>68,030.30</b>	<b>125.00</b>	<b>0.00</b>	<b>0.00</b>	<b>125.00</b>

# Order Contract

Customer Signature: \_\_\_\_\_