





# Order Contract

30	SC	U-P2DC	N-CNN	R-R007	10/19/20	10/25/20	1 / 0	1	User	88	DEFAULT	LOCPOL	2 / WK	L N	Y Y Y Y Y Y Y 2.00	35.00	70.00	0.00
									Daypart: 09:00-16:00									
31	SC	U-P2DC	N-CNN	R-R007	10/19/20	10/23/20	1 / 0	1	User	88	DEFAULT	LOCPOL	3 / WK	L N	Y Y Y Y Y N N 3.00	55.00	165.00	0.00
									Daypart: 16:00-19:00									
32	SC	U-P2DC	N-CNN	R-R007	10/19/20	10/25/20	1 / 0	1	User	88	DEFAULT	LOCPOL	3 / WK	L N	Y Y Y Y Y Y Y 3.00	65.00	195.00	0.00
									Daypart: 19:00-24:00									
33	SC	U-P2DC	N-MNBC	R-R007	10/19/20	10/23/20	1 / 0	1	User	88	DEFAULT	LOCPOL	3 / WK	L N	Y Y Y Y Y N N 3.00	55.00	165.00	0.00
									Daypart: 05:00-09:00									
34	SC	U-P2DC	N-MNBC	R-R007	10/19/20	10/25/20	1 / 0	1	User	88	DEFAULT	LOCPOL	2 / WK	L N	Y Y Y Y Y Y Y 2.00	35.00	70.00	0.00
									Daypart: 09:00-16:00									
35	SC	U-P2DC	N-MNBC	R-R007	10/19/20	10/23/20	1 / 0	1	User	88	DEFAULT	LOCPOL	3 / WK	L N	Y Y Y Y Y N N 3.00	55.00	165.00	0.00
									Daypart: 16:00-19:00									
36	SC	U-P2DC	N-MNBC	R-R007	10/19/20	10/25/20	1 / 0	1	User	88	DEFAULT	LOCPOL	3 / WK	L N	Y Y Y Y Y Y Y 3.00	65.00	195.00	0.00
									Daypart: 19:00-24:00									
37	SC	U-PSDS	N-CNN	R-R007	10/29/20	10/30/20	1 / 0	1	User	88	DEFAULT	LOCPOL	1 / WK	L N	N N N Y Y N N 1.00	125.00	125.00	0.00
									Daypart: 09:00-16:00									
38	SC	U-PSDS	N-S1LA	R-R007	10/29/20	10/30/20	1 / 0	1	User	88	DEFAULT	LOCPOL	1 / WK	L N	N N N Y Y N N 1.00	30.00	30.00	0.00
									Daypart: 05:00-09:00									
39	SC	U-PSPS	N-MNBC	R-R007	10/29/20	10/30/20	1 / 0	1	User	88	DEFAULT	LOCPOL	1 / WK	L N	N N N Y Y N N 1.00	85.00	85.00	0.00
									Daypart: 05:00-09:00									
40	SC	U-PSPS	N-S1LA	R-R007	10/29/20	10/30/20	1 / 0	1	User	50	DEFAULT	LOCPOL	1 / WK	L N	N N N Y Y N N 1.00	20.00	20.00	0.00
									Daypart: 05:00-09:00									

<b>Order Lines Total</b>	<b>94.00</b>	<b>8,650.00</b>	<b>(260.00)</b>
<b>Makegoods Totals</b>	<b>0.00</b>	<b>0.00</b>	

### Copy Information:

Order Number: 11343976

R007	Copy Required 11343976	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRBE5319	CLAB09252020CLA BMayesIECourageRE V30	----	POL	30	1	10/19/20 00:00:00	10/25/20 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRBE5319	CLAB09252020CLA BMayesIECourageRE V30	----	POL	30	1	10/29/20 00:00:00	11/01/20 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

# Order Contract

**Order Summary :**

Order Number: 11343976

**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	8,390.00	-260.00	0.00	0.00	0.00	8,130.00	1,219.50	0.00	0.00	6,910.50	0.00	6,910.50	90.00	0.00	0.00	90.00
Nov 2020	260.00	0.00	0.00	0.00	0.00	260.00	39.00	0.00	0.00	221.00	0.00	221.00	4.00	0.00	0.00	4.00
<b>Order Total</b>	<b>8,650.00</b>	<b>-260.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,390.00</b>	<b>1,258.50</b>	<b>0.00</b>	<b>0.00</b>	<b>7,131.50</b>	<b>0.00</b>	<b>7,131.50</b>	<b>94.00</b>	<b>0.00</b>	<b>0.00</b>	<b>94.00</b>

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