

Order Contract

10	SC	R-LAI	N-FXNC	R-R001	09/06/21	09/12/21	1 / 0	1	User	88	ICADLK	LOCPOL	2 / WK	L N	Y Y Y Y Y Y Y 2.00	2,011.00	4,022.00	0.00
				Copy Required 11397587					Daypart: 05:00-09:00									
11	SC	R-LAI	N-FXNC	R-R001	09/04/21	09/05/21	1 / 0	1	User	88	ICADLK	LOCPOL	2 / WK	L N	N N N N N Y Y 2.00	1,630.00	3,260.00	0.00
				Copy Required 11397587					Daypart: 09:00-16:00									
12	SC	R-LAI	N-FXNC	R-R001	09/06/21	09/12/21	1 / 0	1	User	88	ICADLK	LOCPOL	3 / WK	L N	Y Y Y Y Y Y Y 3.00	1,630.00	4,890.00	0.00
				Copy Required 11397587					Daypart: 09:00-16:00									
13	SC	R-LAI	N-FXNC	R-R001	09/04/21	09/05/21	1 / 0	1	User	88	ICADLK	LOCPOL	2 / WK	L N	N N N N N Y Y 2.00	3,206.00	6,412.00	0.00
				Copy Required 11397587					Daypart: 16:00-19:00									
14	SC	R-LAI	N-FXNC	R-R001	09/06/21	09/12/21	1 / 0	1	User	88	ICADLK	LOCPOL	2 / WK	L N	Y Y Y Y Y Y Y 2.00	3,206.00	6,412.00	0.00
				Copy Required 11397587					Daypart: 16:00-19:00									
15	SC	R-LAI	N-FWSA	R-R001	09/06/21	09/06/21	1 / 0	1	User	90	ANG1I	LOCPOL	1 / WK	L N	Y N N N N N N 1.00	4,000.00	4,000.00	0.00
				Copy Required 11397587					Daypart: 18:00-20:30									
16	SC	R-LAI	N-FWSA	R-R001	09/07/21	09/07/21	1 / 0	1	User	90	ANG1I	LOCPOL	1 / WK	L N	N Y N N N N N 1.00	4,000.00	4,000.00	0.00
				Copy Required 11397587					Daypart: 19:00-21:30									
17	SC	R-LAI	N-FWSA	R-R001	09/08/21	09/08/21	1 / 0	1	User	90	ANG1I	LOCPOL	1 / WK	L N	N N Y N N N N 1.00	4,000.00	4,000.00	0.00
				Copy Required 11397587					Daypart: 17:00-19:30									
18	SC	R-LAI	N-FWSA	R-R001	09/04/21	09/04/21	1 / 0	1	User	90	ANG1I	LOCPOL	1 / WK	L N	N N N N N Y N 1.00	4,000.00	4,000.00	0.00
				Copy Required 11397587					Daypart: 18:00-20:30									
19	SC	R-LAI	N-FWSA	R-R001	09/05/21	09/05/21	1 / 0	1	User	90	ANG1I	LOCPOL	1 / WK	L N	N N N N N N Y 1.00	4,000.00	4,000.00	0.00
				Copy Required 11397587					Daypart: 13:00-15:30									
20	SC	R-LAI	N-SNLA	R-R001	09/06/21	09/06/21	1 / 0	1	User	90	DODG1I	LOCPOL	1 / WK	L N	Y N N N N N N 1.00	8,500.00	8,500.00	0.00
				Copy Required 11397587					Daypart: 13:15-16:15									
21	SC	R-LAI	N-SNLA	R-R001	09/07/21	09/07/21	1 / 0	1	User	90	DODG1I	LOCPOL	1 / WK	L N	N Y N N N N N 1.00	8,500.00	8,500.00	0.00
				Copy Required 11397587					Daypart: 16:45-19:15									
22	SC	R-LAI	N-SNLA	R-R001	09/08/21	09/08/21	1 / 0	1	User	90	DODG1I	LOCPOL	1 / WK	L N	N N Y N N N N 1.00	8,500.00	8,500.00	0.00
				Copy Required 11397587					Daypart: 16:45-19:15									
23	SC	R-LAI	N-SNLA	R-R001	09/04/21	09/04/21	1 / 0	1	User	90	DODG1I	LOCPOL	1 / WK	L N	N N N N N Y N 1.00	12,500.00	12,500.00	0.00
				Copy Required 11397587					Daypart: 18:05-20:30									

Order Lines Total	38.00	133,674.00	0.00
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11397587

R001 Copy Required 11397587

	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRCDM257	EEFG27BH	NONE	30	17	09/04/21 00:00:00	09/13/21 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRCDM260	SOLEDAD	NONE	30	17	09/04/21 00:00:00	09/13/21 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRCDM268	EEFG39H	NONE	30	16	09/04/21 00:00:00	09/13/21 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRCDM270	PGE	NONE	30	50	09/04/21 00:00:00	09/13/21 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Contract

Order Summary :

Order Number: 11397587

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
Sep 2021	133,674.00	0.00	0.00	0.00	0.00	133,674.00	20,051.10	0.00	0.00	113,622.90	0.00	113,622.90	38.00	0.00	0.00	38.00
Order Total	133,674.00	0.00	0.00	0.00	0.00	133,674.00	20,051.10	0.00	0.00	113,622.90	0.00	113,622.90	38.00	0.00	0.00	38.00

Customer Signature: _____