





# Order Contract

30	SC	R-TPIC	N-CNNE	R-R003	11/02/20	11/03/20	1 / 0	1	User	90	INTT	LOCPOL	1 / WK	L N	Y Y N N N N N 1.00	120.00	120.00	0.00
				Copy Required 130258199					Daypart: 19:00-24:00									
31	SC	R-TPIC	N-ESPD	R-R003	11/02/20	11/03/20	1 / 0	1	User	90	INTT	LOCPOL	1 / WK	L N	Y Y N N N N N 1.00	65.00	65.00	0.00
				Copy Required 130258199					Daypart: 09:00-16:00									
32	SC	R-TPIC	N-ESPD	R-R003	11/02/20	11/03/20	1 / 0	1	User	90	INTT	LOCPOL	1 / WK	L N	Y Y N N N N N 1.00	110.00	110.00	0.00
				Copy Required 130258199					Daypart: 16:00-19:00									
33	SC	R-TPIC	N-FOXD	R-R003	11/02/20	11/03/20	1 / 0	1	User	90	INTT	LOCPOL	1 / WK	L N	Y Y N N N N N 1.00	85.00	85.00	0.00
				Copy Required 130258199					Daypart: 16:00-19:00									
34	SC	R-TPIC	N-FOXD	R-R003	11/02/20	11/03/20	1 / 0	1	User	90	INTT	LOCPOL	1 / WK	L N	Y Y N N N N N 1.00	110.00	110.00	0.00
				Copy Required 130258199					Daypart: 19:00-24:00									
35	SC	R-TPIC	N-GALA	R-R003	11/02/20	11/03/20	1 / 0	1	User	90	INTT	LOCPOL	1 / WK	L N	Y Y N N N N N 1.00	150.00	150.00	0.00
				Copy Required 130258199					Daypart: 19:00-24:00									
36	SC	R-TPIC	N-WAPA	R-R003	11/02/20	11/03/20	1 / 0	1	User	90	INTT	LOCPOL	1 / WK	L N	Y Y N N N N N 1.00	150.00	150.00	0.00
				Copy Required 130258199					Daypart: 09:00-16:00									
37	SC	R-TPIC	N-WAPA	R-R003	11/02/20	11/03/20	1 / 0	1	User	90	INTT	LOCPOL	1 / WK	L N	Y Y N N N N N 1.00	130.00	130.00	0.00
				Copy Required 130258199					Daypart: 16:00-19:00									
38	SC	R-TPIC	N-WAPA	R-R003	11/02/20	11/03/20	1 / 0	1	User	90	INTT	LOCPOL	1 / WK	L N	Y Y N N N N N 1.00	140.00	140.00	0.00
				Copy Required 130258199					Daypart: 19:00-24:00									
39	SC	R-TPIC	N-WAPA	R-R003	11/02/20	11/03/20	1 / 0	1	User	90	INTT	LOCPOL	1 / WK	L N	Y Y N N N N N 1.00	75.00	75.00	0.00
				Copy Required 130258199					Daypart: 00:00-05:00									

<b>Order Lines Total</b>	<b>85.00</b>	<b>8,821.00</b>	<b>(110.00)</b>
<b>Makegoods Totals</b>	<b>0.00</b>	<b>0.00</b>	

**Copy Information:**

Order Number: 130258199

R003 Copy Required 130258199

SRBEZC86 NancyMillan

Tape No.	Class	Length	Weight	Start	Thru
----	POL	30	1	10/24/20 00:00:00	11/03/20 23:59:00

Limitations:  
Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun)  
Time (00:00-24:00)

**Order Summary :**

Order Number: 130258199

**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	1,055.00	-110.00	0.00	0.00	0.00	945.00	141.75	0.00	0.00	803.25	896.75	-93.50	10.00	0.00	0.00	10.00
Nov 2020	7,766.00	0.00	0.00	0.00	0.00	7,766.00	1,164.90	0.00	0.00	6,601.10	6,601.10	0.00	75.00	0.00	0.00	75.00
<b>Order Total</b>	<b>8,821.00</b>	<b>-110.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,711.00</b>	<b>1,306.65</b>	<b>0.00</b>	<b>0.00</b>	<b>7,404.35</b>	<b>7,497.85</b>	<b>-93.50</b>	<b>85.00</b>	<b>0.00</b>	<b>0.00</b>	<b>85.00</b>

# Order Contract

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