

Order Contract

10	SC	R-TPIC	N-MNBC	R-R001	05/04/21	05/09/21	1 / 0	1	User	88	INTT	NCCPOL	6 / WK	L N	N Y Y Y Y Y Y 6.00	1,058.00	6,348.00	0.00	
									Daypart:										
									09:00-16:00										
11	SC	R-TPIC	N-MNBC	R-R001	05/04/21	05/09/21	1 / 0	1	User	88	INTT	NCCPOL	2 / WK	L N	N Y Y Y Y Y Y 2.00	1,926.00	3,852.00	0.00	
									Daypart:										
									16:00-19:00										
12	SC	R-TPIC	N-MNBC	R-R001	05/04/21	05/09/21	1 / 0	1	User	88	INTT	NCCPOL	6 / WK	L N	N Y Y Y Y Y Y 6.00	2,420.00	14,520.00	0.00	
									Daypart:										
									19:00-24:00										
13	SC	R-TPIC	N-S1TP	R-R001	05/04/21	05/09/21	1 / 0	1	User	88	INTT	NCCPOL	5 / WK	L N	N Y Y Y Y Y Y 5.00	1,326.00	6,630.00	0.00	
									Daypart:										
									05:00-09:00										
14	SC	R-TPIC	N-S1TP	R-R001	05/04/21	05/09/21	1 / 0	1	User	88	INTT	NCCPOL	6 / WK	L N	N Y Y Y Y Y Y 6.00	884.00	5,304.00	0.00	
									Daypart:										
									09:00-16:00										
15	SC	R-TPIC	N-S1TP	R-R001	05/04/21	05/09/21	1 / 0	1	User	88	INTT	NCCPOL	2 / WK	L N	N Y Y Y Y Y Y 2.00	1,106.00	2,212.00	0.00	
									Daypart:										
									16:00-19:00										
16	SC	R-TPIC	N-S1TP	R-R001	05/04/21	05/09/21	1 / 0	1	User	88	INTT	NCCPOL	6 / WK	L N	N Y Y Y Y Y Y 6.00	1,216.00	7,296.00	0.00	
									Daypart:										
									19:00-24:00										

Order Lines Total	76.00	130,872.00	0.00
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 130309315

R001	ISS/SEMINOLE TRIBE OF FL	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
	SRCAJ568 STOF2101RH	----	POL	60	1	05/04/21 00:00:00	05/09/21 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 130309315

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	130,872.00	0.00	0.00	0.00	0.00	130,872.00	19,630.80	14,461.37	0.00	96,779.83	0.00	96,779.83	76.00	0.00	0.00	76.00
Order Total	130,872.00	0.00	0.00	0.00	0.00	130,872.00	19,630.80	14,461.37	0.00	96,779.83	0.00	96,779.83	76.00	0.00	0.00	76.00

Customer Signature: _____