

Order Contract

10	SC	U-TPSP	N-FXNC	R-R001	07/15/20	07/19/20	1 / 0	1	User	50	DEFAULT	LOCPOL	10 / WK	L N	N N Y Y Y Y Y 10.00	8.00	80.00	0.00
									Daypart: 00:00-05:00									
11	SC	U-TPMP	N-FXNC	R-R001	07/15/20	07/19/20	1 / 0	1	User	50	DEFAULT	LOCPOL	10 / WK	L N	N N Y Y Y Y Y 10.00	61.00	610.00	0.00
									Daypart: 05:00-09:00									
12	SC	U-TPMP	N-FXNC	R-R001	07/15/20	07/19/20	1 / 0	1	User	50	DEFAULT	LOCPOL	15 / WK	L N	N N Y Y Y Y Y 15.00	39.00	585.00	0.00
									Daypart: 09:00-16:00									
13	SC	U-TPMP	N-FXNC	R-R001	07/15/20	07/19/20	1 / 0	1	User	50	DEFAULT	LOCPOL	5 / WK	L N	N N Y Y Y Y Y 5.00	90.00	450.00	0.00
									Daypart: 16:00-19:00									
14	SC	U-TPMP	N-FXNC	R-R001	07/15/20	07/19/20	1 / 0	1	User	50	DEFAULT	LOCPOL	10 / WK	L N	N N Y Y Y Y Y 10.00	110.00	1,100.00	0.00
									Daypart: 19:00-24:00									
15	SC	U-TPMP	N-FXNC	R-R001	07/15/20	07/19/20	1 / 0	1	User	50	DEFAULT	LOCPOL	10 / WK	L N	N N Y Y Y Y Y 10.00	17.00	170.00	0.00
									Daypart: 00:00-05:00									

Order Lines Total	150.00	10,830.00	0.00
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 130239794

R001 Copy Required 130239794

Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRBCA190	AnnaPaulinaLunafor	30	1	07/15/20 00:00:00	07/19/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Congress_Ready1

Order Summary :

Order Number: 130239794

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
Jul 2020	10,830.00	0.00	0.00	0.00	0.00	10,830.00	1,624.50	0.00	0.00	9,205.50	0.00	9,205.50	150.00	0.00	0.00	150.00
Order Total	10,830.00	0.00	0.00	0.00	0.00	10,830.00	1,624.50	0.00	0.00	9,205.50	0.00	9,205.50	150.00	0.00	0.00	150.00

Customer Signature: _____