



# Order Contract

10	SC	U-TPSP	N-FXNC	R-R002	07/20/20	07/26/20	1 / 0	1	User	50	DEFAULT	LOCPOL	14 / WK	L N	Y Y Y Y Y Y Y	14.00	95.00	1,330.00	0.00
									Daypart: 19:00-24:00										
									Copy Required 130240507										
11	SC	U-TPMP	N-FXNC	R-R002	07/20/20	07/26/20	1 / 0	1	User	50	DEFAULT	LOCPOL	14 / WK	L N	Y Y Y Y Y Y Y	14.00	17.00	238.00	0.00
									Daypart: 00:00-05:00										
									Copy Required 130240507										
12	SC	U-TPMP	N-FXNC	R-R002	07/20/20	07/26/20	1 / 0	1	User	50	DEFAULT	LOCPOL	14 / WK	L N	Y Y Y Y Y Y Y	14.00	61.00	854.00	0.00
									Daypart: 05:00-09:00										
									Copy Required 130240507										
13	SC	U-TPMP	N-FXNC	R-R002	07/20/20	07/26/20	1 / 0	1	User	50	DEFAULT	LOCPOL	21 / WK	L N	Y Y Y Y Y Y Y	21.00	39.00	819.00	0.00
									Daypart: 09:00-16:00										
									Copy Required 130240507										
14	SC	U-TPMP	N-FXNC	R-R002	07/20/20	07/26/20	1 / 0	1	User	50	DEFAULT	LOCPOL	7 / WK	L N	Y Y Y Y Y Y Y	7.00	90.00	630.00	0.00
									Daypart: 16:00-19:00										
									Copy Required 130240507										
15	SC	U-TPMP	N-FXNC	R-R002	07/20/20	07/26/20	1 / 0	1	User	50	DEFAULT	LOCPOL	14 / WK	L N	Y Y Y Y Y Y Y	14.00	110.00	1,540.00	0.00
									Daypart: 19:00-24:00										
									Copy Required 130240507										

<b>Order Lines Total</b>	<b>210.00</b>	<b>15,162.00</b>	<b>0.00</b>
<b>Makegoods Totals</b>	<b>0.00</b>	<b>0.00</b>	

**Copy Information:**

Order Number: 130240507

R002 Copy Required 130240507

Tape No.	Class	Length	Weight	Start	Thru	Limitations:	
SRBCA190	AnnaPaulinaLunafor Congress_Ready1	---	NONE	30	1	07/20/20 00:00:00 07/26/20 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRBCA190	AnnaPaulinaLunafor Congress_Ready1	---	NONE	30	1	07/20/20 00:00:00 07/26/20 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

**Order Summary :**

Order Number: 130240507

**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	15,162.00	0.00	0.00	0.00	0.00	15,162.00	2,274.30	0.00	0.00	12,887.70	0.00	12,887.70	210.00	0.00	0.00	210.00
<b>Order Total</b>	<b>15,162.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,162.00</b>	<b>2,274.30</b>	<b>0.00</b>	<b>0.00</b>	<b>12,887.70</b>	<b>0.00</b>	<b>12,887.70</b>	<b>210.00</b>	<b>0.00</b>	<b>0.00</b>	<b>210.00</b>

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