

Order Contract

56	SP	R-DFW	N-WETV	R-R064	02/03/20	02/07/20	1 / 0	1	User	50	ICDFW	NCCPOL	15 / WK	L N	Y Y Y Y Y N	N 6.00	30.00	180.00	0.00	
					MBLM/MBLM/0121--62727207/5334				Daypart:	09:00-16:00										
	Suspend Start: Feb 05, 2020																			
57	SP	R-DFW	N-WETV	R-R064	02/03/20	02/07/20	1 / 0	1	User	70	ICDFW	NCCPOL	4 / WK	L N	Y Y Y Y Y N	N 2.00	100.00	200.00	0.00	
					MBLM/MBLM/0121--62727207/5334				Daypart:	16:00-19:00										
	Suspend Start: Feb 05, 2020																			
58	SP	R-DFW	N-WETV	R-R064	02/03/20	02/07/20	1 / 0	1	User	50	ICDFW	NCCPOL	10 / WK	L N	Y Y Y Y Y N	N 4.00	120.00	480.00	0.00	
					MBLM/MBLM/0121--62727207/5334				Daypart:	19:00-24:00										
	Suspend Start: Feb 05, 2020																			
59	SP	R-DFW	N-ESPN	R-R064	02/03/20	02/07/20	1 / 0	1	User	50	ICDFW	NCCPOL	2 / WK	L N	Y Y Y Y Y N	N 1.00	415.00	415.00	0.00	
					MBLM/MBLM/0121--62727207/5334				Daypart:	09:00-16:00										
	Suspend Start: Feb 05, 2020																			
60	SP	R-DFW	N-FS1	R-R064	02/03/20	02/07/20	1 / 0	1	User	50	ICDFW	NCCPOL	3 / WK	L N	Y Y Y Y Y N	N 2.00	70.00	140.00	0.00	
					MBLM/MBLM/0121--62727207/5334				Daypart:	09:00-16:00										
	Suspend Start: Feb 05, 2020																			
61	SP	R-DFW	N-LIF	R-R064	02/03/20	02/07/20	1 / 0	1	User	50	ICDFW	NCCPOL	1 / WK	L N	Y Y Y Y Y N	N 1.00	145.00	145.00	0.00	
					MBLM/MBLM/0121--62727207/5334				Daypart:	09:00-16:00										

Order Lines Total	212.00	37,905.00	(805.00)
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11398311

R064	MBLM/MBLM/0121--62727207/5334	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRB30165	MRBPBK3031EH	----	POL	30	1	02/01/20 00:00:00	02/03/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRB30171	MRBPBK3030EH	----	POL	30	1	02/01/20 00:00:00	02/03/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRB30165	MRBPBK3031EH	----	POL	30	1	02/04/20 00:00:00	02/05/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRB30171	MRBPBK3030EH	----	POL	30	1	02/04/20 00:00:00	02/05/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRB33858	MRBPSS314EH		Class	Length				
SRB33858	MRBPSS314EH		NONE	30				

Order Contract

Order Summary :

Order Number: 11398311

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
Feb 2020	37,905.00	-805.00	0.00	0.00	0.00	37,100.00	5,565.00	4,099.57	0.00	27,435.43	0.00	27,435.43	212.00	0.00	0.00	212.00
Order Total	37,905.00	-805.00	0.00	0.00	0.00	37,100.00	5,565.00	4,099.57	0.00	27,435.43	0.00	27,435.43	212.00	0.00	0.00	212.00

Customer Signature: _____