

Order Contract

150	SC	U-P2SG	N-MNBC	R-R001	10/03/20	10/04/20	1 / 0	1	User	50	DEFAULT	LOCPOL	2 / WK	L	N	N	N	N	N	N	Y	Y	2.00	50.00	100.00	0.00	
										Copy Required 11344265																	
										Daypart: 19:00-24:00																	
151	SC	U-P2SG	N-MNBC	R-R001	10/05/20	10/11/20	1 / 0	1	User	50	DEFAULT	LOCPOL	2 / WK	L	N	Y	Y	Y	Y	Y	Y	Y	Y	2.00	50.00	100.00	0.00
										Copy Required 11344265																	
										Daypart: 19:00-24:00																	

	Order Lines Total	553.00	10,000.00	(655.00)
	Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11344265

R001 Copy Required 11344265	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRBED757	Dakota_RoblesDeWitt t_REvised_30HD	NONE	30	1	10/03/20 00:00:00	10/11/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 11344265

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	10,000.00	-655.00	0.00	0.00	0.00	9,345.00	1,401.75	0.00	0.00	7,943.25	0.00	7,943.25	553.00	0.00	0.00	553.00
Order Total	10,000.00	-655.00	0.00	0.00	0.00	9,345.00	1,401.75	0.00	0.00	7,943.25	0.00	7,943.25	553.00	0.00	0.00	553.00

Customer Signature: _____