





# Order Contract

30	SC	U-P2OC	N-FXNC	R-R015	03/01/21	03/07/21	1 / 0	1	User	50	DEFAULT	LOCPOL	14 / WK	L N	Y Y Y Y Y Y Y	Y 14.00	45.00	630.00	0.00
				Copy Required 11368327					Daypart: 19:00-24:00										
31	SC	U-P2OC	N-FXNC	R-R015	03/08/21	03/08/21	1 / 0	1	User	50	DEFAULT	LOCPOL	1 / WK	L N	Y N N N N N N	1.00	45.00	45.00	0.00
				Copy Required 11368327					Daypart: 19:00-24:00										

<b>Order Lines Total</b>	<b>159.00</b>	<b>6,870.00</b>	<b>0.00</b>
<b>Makegoods Totals</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Copy Information:**

Order Number: 11368327

R015 Copy Required 11368327	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
	----		30				Days ( ) Time (-:)

**Order Summary :**

Order Number: 11368327

**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
Mar 2021	6,870.00	0.00	0.00	0.00	0.00	6,870.00	1,030.50	0.00	0.00	5,839.50	0.00	5,839.50	159.00	0.00	0.00	159.00
<b>Order Total</b>	<b>6,870.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,870.00</b>	<b>1,030.50</b>	<b>0.00</b>	<b>0.00</b>	<b>5,839.50</b>	<b>0.00</b>	<b>5,839.50</b>	<b>159.00</b>	<b>0.00</b>	<b>0.00</b>	<b>159.00</b>

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