





# Order Contract

30	SC	U-P2OC	N-HGTV	R-R003	03/02/20	03/02/20	1 / 0	1	User	88	DEFAULT	LOCPOL	3 / WK	L N	Y N N N N N N	3.00	45.00	135.00	0.00
										Daypart: 09:00-16:00									
										Copy Required 11312984									
31	SC	U-P2OC	N-HGTV	R-R003	02/25/20	03/01/20	1 / 0	1	User	88	DEFAULT	LOCPOL	2 / WK	L N	N Y Y Y Y Y Y	2.00	105.00	210.00	0.00
										Daypart: 19:00-24:00									
										Copy Required 11312984									
32	SC	U-P2OC	N-HGTV	R-R003	03/02/20	03/02/20	1 / 0	1	User	88	DEFAULT	LOCPOL	2 / WK	L N	Y N N N N N N	2.00	105.00	210.00	0.00
										Daypart: 19:00-24:00									
										Copy Required 11312984									
33	SC	U-P2OC	N-HIST	R-R003	02/25/20	03/01/20	1 / 0	1	User	88	DEFAULT	LOCPOL	7 / WK	L N	N Y Y Y Y Y Y	7.00	50.00	350.00	0.00
										Daypart: 16:00-19:00									
										Copy Required 11312984									
34	SC	U-P2OC	N-HIST	R-R003	02/25/20	03/01/20	1 / 0	1	User	88	DEFAULT	LOCPOL	14 / WK	L N	N Y Y Y Y Y Y	14.00	65.00	910.00	0.00
										Daypart: 19:00-24:00									
										Copy Required 11312984									
35	SC	U-P2OC	N-LIF	R-R003	02/25/20	03/01/20	1 / 0	1	User	88	DEFAULT	LOCPOL	7 / WK	L N	N Y Y Y Y Y Y	7.00	40.00	280.00	0.00
										Daypart: 16:00-19:00									
										Copy Required 11312984									
36	SC	U-P2OC	N-LIF	R-R003	02/25/20	03/01/20	1 / 0	1	User	88	DEFAULT	LOCPOL	14 / WK	L N	N Y Y Y Y Y Y	14.00	50.00	700.00	0.00
										Daypart: 19:00-24:00									
										Copy Required 11312984									

<b>Order Lines Total</b>	<b>239.00</b>	<b>24,980.00</b>	<b>(85.00)</b>
<b>Makegoods Totals</b>	<b>0.00</b>	<b>0.00</b>	

**Copy Information:**

Order Number: 11312984

R003 Copy Required 11312984	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRB57608 ADIE30TV2102H	----	NONE	30	1	02/25/20 00:00:00	03/02/20 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRB54333 ADIE30TV2101	----	NONE	30	1	02/25/20 00:00:00	03/02/20 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

**Order Summary :**

Order Number: 11312984

**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 2020	24,980.00	-85.00	0.00	0.00	0.00	24,895.00	3,734.25	0.00	0.00	21,160.75	0.00	21,160.75	239.00	0.00	0.00	239.00
<b>Order Total</b>	<b>24,980.00</b>	<b>-85.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24,895.00</b>	<b>3,734.25</b>	<b>0.00</b>	<b>0.00</b>	<b>21,160.75</b>	<b>0.00</b>	<b>21,160.75</b>	<b>239.00</b>	<b>0.00</b>	<b>0.00</b>	<b>239.00</b>

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