

Order Contract

130	SC	U-LAHH	N-FXNC	R-R012	03/03/20	03/03/20	1 / 0	1	User	88	DEFAULT	LOCPOL	1 / WK	L N	N Y	N N	N N	N N	N N	N N	1.00	100.00	100.00	0.00
AD 57 FXNC ONLY 11308902																								
Daypart: 05:00-09:00																								
131	SC	U-P2DW	N-FXNC	R-R012	03/03/20	03/03/20	1 / 0	1	User	88	DEFAULT	LOCPOL	1 / WK	L N	N Y	N N	N N	N N	N N	N N	1.00	50.00	50.00	0.00
AD 57 FXNC ONLY 11308902																								
Daypart: 05:00-09:00																								
132	SC	U-LAWN	N-FXNC	R-R012	03/03/20	03/03/20	1 / 0	1	User	88	DEFAULT	LOCPOL	1 / WK	L N	N Y	N N	N N	N N	N N	N N	1.00	75.00	75.00	0.00
AD 57 FXNC ONLY 11308902																								
Daypart: 05:00-09:00																								
																					Order Lines Total	446.00	44,230.00	(2,960.00)
																					Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11308902

R012 AD 57 FXNC ONLY 11308902	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRB33232 12142002_English_Fox_012920	----	NONE	30	1	02/03/20 00:00:00	02/13/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRB48613 12407001_SylviaVM_T_Englishvs03_021120_PRORES	----	NONE	30	1	02/14/20 00:00:00	02/19/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRB55946 SylviaRubio_PORAC_VMT_021920	----	NONE	30	1	02/20/20 00:00:00	02/27/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRB64137 SylviaRubio_VMT_PORAC_022220	----	NONE	30	1	02/28/20 00:00:00	03/08/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 11308902

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	31,550.00	-2,015.00	0.00	0.00	0.00	29,535.00	4,430.25	0.00	0.00	25,104.75	0.00	25,104.75	315.00	0.00	0.00	315.00
Mar 2020	12,680.00	-945.00	0.00	0.00	0.00	11,735.00	1,760.25	0.00	0.00	9,974.75	0.00	9,974.75	131.00	0.00	0.00	131.00
Order Total	44,230.00	-2,960.00	0.00	0.00	0.00	41,270.00	6,190.50	0.00	0.00	35,079.50	0.00	35,079.50	446.00	0.00	0.00	446.00

Customer Signature: _____