

Order Contract

430	SC	U-LAUE	N-TLC	R-R009	10/26/20	11/01/20	1 / 0	1	User Daypart: 19:00-24:00	88	DEFAULT	LOCPOL	1 / WK	L N	Y Y Y Y Y Y Y 1.00	80.00	80.00	0.00	
									Copy Required 11336067										
431	SC	U-LAUE	N-LIF	R-R009	10/19/20	10/25/20	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	LOCPOL	2 / WK	L N	Y Y Y Y Y Y Y 2.00	35.00	70.00	0.00	
									Copy Required 11336067										
432	SC	U-LAUE	N-LIF	R-R009	10/26/20	11/01/20	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	LOCPOL	2 / WK	L N	Y Y Y Y Y Y Y 2.00	35.00	70.00	0.00	
									Copy Required 11336067										
433	SC	U-LAUE	N-ENT	R-R009	10/19/20	10/25/20	1 / 0	1	User Daypart: 09:00-16:00	88	DEFAULT	LOCPOL	2 / WK	L N	Y Y Y Y Y Y Y 2.00	40.00	80.00	0.00	
									Copy Required 11336067										
434	SC	U-LAUE	N-ENT	R-R009	10/26/20	11/01/20	1 / 0	1	User Daypart: 09:00-16:00	88	DEFAULT	LOCPOL	2 / WK	L N	Y Y Y Y Y Y Y 2.00	40.00	80.00	0.00	
									Copy Required 11336067										
435	SC	U-LAUE	N-TBSC	R-R009	10/19/20	10/25/20	1 / 0	1	User Daypart: 19:00-24:00	88	DEFAULT	LOCPOL	3 / WK	L N	Y Y Y Y Y Y Y 3.00	276.00	828.00	0.00	
									Copy Required 11336067										
436	SC	U-LAUE	N-TBSC	R-R009	10/26/20	11/01/20	1 / 0	1	User Daypart: 19:00-24:00	88	DEFAULT	LOCPOL	3 / WK	L N	Y Y Y Y Y Y Y 3.00	276.00	828.00	0.00	
									Copy Required 11336067										
437	SC	U-LAUE	N-ID	R-R009	10/19/20	10/25/20	1 / 0	1	User Daypart: 19:00-24:00	88	DEFAULT	LOCPOL	1 / WK	L N	Y Y Y Y Y Y Y 1.00	76.50	76.50	0.00	
									Copy Required 11336067										
438	SC	U-LAUE	N-ID	R-R009	10/26/20	11/01/20	1 / 0	1	User Daypart: 19:00-24:00	88	DEFAULT	LOCPOL	1 / WK	L N	Y Y Y Y Y Y Y 1.00	76.50	76.50	0.00	
									Copy Required 11336067										
439	SC	U-LAUE	N-MTV	R-R009	10/19/20	10/25/20	1 / 0	1	User Daypart: 19:00-24:00	88	DEFAULT	LOCPOL	1 / WK	L N	Y Y Y Y Y Y Y 1.00	60.00	60.00	0.00	
									Copy Required 11336067										
440	SC	U-LAUE	N-MTV	R-R009	10/26/20	11/01/20	1 / 0	1	User Daypart: 19:00-24:00	88	DEFAULT	LOCPOL	1 / WK	L N	Y Y Y Y Y Y Y 1.00	60.00	60.00	0.00	
									Copy Required 11336067										
441	SC	U-LAUE	N-S1LA	R-R009	10/19/20	10/25/20	1 / 0	1	User Daypart: 05:00-09:00	88	DEFAULT	LOCPOL	5 / WK	L N	Y Y Y Y Y Y Y 5.00	50.00	250.00	0.00	
									Copy Required 11336067										
442	SC	U-LAUE	N-S1LA	R-R009	10/26/20	11/01/20	1 / 0	1	User Daypart: 05:00-09:00	88	DEFAULT	LOCPOL	5 / WK	L N	Y Y Y Y Y Y Y 5.00	50.00	250.00	0.00	
									Copy Required 11336067										
443	SC	U-LAUE	N-S1LA	R-R009	11/02/20	11/02/20	1 / 0	1	User Daypart: 05:00-09:00	88	DEFAULT	LOCPOL	1 / WK	L N	Y N N N N N N 1.00	50.00	50.00	0.00	
									Copy Required 11336067										
444	SC	U-LAUE	N-S1LA	R-R009	10/19/20	10/25/20	1 / 0	1	User Daypart: 09:00-16:00	88	DEFAULT	LOCPOL	5 / WK	L N	Y Y Y Y Y Y Y 5.00	35.00	175.00	0.00	
									Copy Required 11336067										
445	SC	U-LAUE	N-S1LA	R-R009	10/26/20	11/01/20	1 / 0	1	User Daypart: 09:00-16:00	88	DEFAULT	LOCPOL	5 / WK	L N	Y Y Y Y Y Y Y 5.00	35.00	175.00	0.00	
									Copy Required 11336067										
446	SC	U-LAUE	N-S1LA	R-R009	10/19/20	10/25/20	1 / 0	1	User Daypart: 19:00-24:00	88	DEFAULT	LOCPOL	5 / WK	L N	Y Y Y Y Y Y Y 5.00	50.00	250.00	0.00	
									Copy Required 11336067										
447	SC	U-LAUE	N-S1LA	R-R009	10/26/20	11/01/20	1 / 0	1	User Daypart: 19:00-24:00	88	DEFAULT	LOCPOL	5 / WK	L N	Y Y Y Y Y Y Y 5.00	50.00	250.00	0.00	
									Copy Required 11336067										

Order Lines Total	1,035.00	156,630.00	0.00
Makegoods Totals	0.00	0.00	0.00

Order Contract

Copy Information:

Order Number: 11336067

R009 Copy Required 11336067	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
	----		30				Days () Time (:-)

Order Summary :

Order Number: 11336067

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	75,682.50	0.00	0.00	0.00	0.00	75,682.50	11,352.39	0.00	0.00	64,330.11	0.00	64,330.11	502.00	0.00	0.00	502.00
Nov 2020	80,947.50	0.00	0.00	0.00	0.00	80,947.50	12,142.14	0.00	0.00	68,805.36	0.00	68,805.36	533.00	0.00	0.00	533.00
Order Total	156,630.00	0.00	0.00	0.00	0.00	156,630.00	23,494.53	0.00	0.00	133,135.47	0.00	133,135.47	1,035.00	0.00	0.00	1,035.00

Customer Signature: _____