

Order Contract

10	SC	U-LAPD	N-FXNC	R-R004	02/27/20	03/01/20	1 / 0	1	User	70	DEFAULT	LOCPOL	8 / WK	L N	N N N Y Y Y Y 8.00	25.00	200.00	(25.00)
					Copy Required 11313412				Daypart: 16:00-19:00									
11	SC	U-LAPD	N-FXNC	R-R004	02/27/20	03/01/20	1 / 0	1	User	50	DEFAULT	LOCPOL	8 / WK	L N	N N N Y Y Y Y 8.00	30.00	240.00	0.00
					Copy Required 11313412				Daypart: 19:00-24:00									
12	SC	U-LAPD	N-FXNC	R-R004	03/02/20	03/02/20	1 / 0	1	User	70	DEFAULT	LOCPOL	2 / WK	L N	Y N N N N N N 2.00	25.00	50.00	0.00
					Copy Required 11313412				Daypart: 16:00-19:00									
13	SC	U-LAPD	N-FXNC	R-R004	03/02/20	03/02/20	1 / 0	1	User	50	DEFAULT	LOCPOL	2 / WK	L N	Y N N N N N N 2.00	30.00	60.00	0.00
					Copy Required 11313412				Daypart: 19:00-24:00									
14	SC	U-LAAL	N-FXNC	R-R004	02/27/20	03/01/20	1 / 0	1	User	70	DEFAULT	LOCPOL	8 / WK	L N	N N N Y Y Y Y 8.00	20.00	160.00	0.00
					Copy Required 11313412				Daypart: 16:00-19:00									
15	SC	U-LAAL	N-FXNC	R-R004	02/27/20	03/01/20	1 / 0	1	User	50	DEFAULT	LOCPOL	8 / WK	L N	N N N Y Y Y Y 8.00	25.00	200.00	0.00
					Copy Required 11313412				Daypart: 19:00-24:00									
16	SC	U-LAAL	N-FXNC	R-R004	03/02/20	03/02/20	1 / 0	1	User	70	DEFAULT	LOCPOL	2 / WK	L N	Y N N N N N N 2.00	20.00	40.00	0.00
					Copy Required 11313412				Daypart: 16:00-19:00									
17	SC	U-LAAL	N-FXNC	R-R004	03/02/20	03/02/20	1 / 0	1	User	50	DEFAULT	LOCPOL	2 / WK	L N	Y N N N N N N 2.00	25.00	50.00	0.00
					Copy Required 11313412				Daypart: 19:00-24:00									
18	SC	U-P2LA	N-FXNC	R-R004	02/27/20	03/01/20	1 / 0	1	User	70	DEFAULT	LOCPOL	8 / WK	L N	N N N Y Y Y Y 8.00	60.00	480.00	(60.00)
					Copy Required 11313412				Daypart: 16:00-19:00									
19	SC	U-P2LA	N-FXNC	R-R004	02/27/20	03/01/20	1 / 0	1	User	50	DEFAULT	LOCPOL	8 / WK	L N	N N N Y Y Y Y 8.00	75.00	600.00	0.00
					Copy Required 11313412				Daypart: 19:00-24:00									
20	SC	U-P2LA	N-FXNC	R-R004	03/02/20	03/02/20	1 / 0	1	User	70	DEFAULT	LOCPOL	2 / WK	L N	Y N N N N N N 2.00	60.00	120.00	0.00
					Copy Required 11313412				Daypart: 16:00-19:00									
21	SC	U-P2LA	N-FXNC	R-R004	03/02/20	03/02/20	1 / 0	1	User	50	DEFAULT	LOCPOL	2 / WK	L N	Y N N N N N N 2.00	75.00	150.00	0.00
					Copy Required 11313412				Daypart: 19:00-24:00									
Order Lines Total																106.00	4,690.00	(215.00)
Makegoods Totals																0.00	0.00	

Copy Information:

Order Number: 11313412

R004 Copy Required 11313412		Tape No.	Class	Length	Weight	Start	Thru	Limitations:
JCZ95587	OmarNavarro_MyOp ponent_30_v1	----	POL	30	7	02/27/20 00:00:00	03/02/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
JCZ95481	OmarNavarro_Omar ForCongress_30_v3 a_REV	----	POL	30	3	02/27/20 00:00:00	03/02/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Contract

Order Summary :

Order Number: 11313412

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	4,690.00	-215.00	0.00	0.00	0.00	4,475.00	671.25	0.00	0.00	3,803.75	0.00	3,803.75	106.00	0.00	0.00	106.00
Order Total	4,690.00	-215.00	0.00	0.00	0.00	4,475.00	671.25	0.00	0.00	3,803.75	0.00	3,803.75	106.00	0.00	0.00	106.00

Customer Signature: _____