

Order Contract

10	SC	R-CLEV	N-FXNC	R-R010	10/19/20	10/25/20	1 / 0	1	User	50	ICCLEV	LOCPOL	6 / WK	L N	Y Y Y Y Y Y Y 6.00	500.00	3,000.00	0.00
					11428046/ 1388797 :30				Daypart: 16:00-19:00									
11	SC	R-CLEV	N-FXNC	R-R010	10/19/20	10/25/20	1 / 0	1	User	50	ICCLEV	LOCPOL	6 / WK	L N	Y Y Y Y Y Y Y 6.00	800.00	4,800.00	0.00
					11428046/ 1388797 :30				Daypart: 19:00-24:00									
12	SC	R-CLEV	N-FXNC	R-R010	10/19/20	10/25/20	1 / 0	1	User	50	ICCLEV	LOCPOL	6 / WK	L N	Y Y Y Y Y Y Y 6.00	400.00	2,400.00	0.00
					11428046/ 1388797 :30				Daypart: 05:00-09:00									
13	SC	R-CLEV	N-FXNC	R-R010	10/26/20	11/01/20	1 / 0	1	User	50	ICCLEV	LOCPOL	7 / WK	L N	Y Y Y Y Y Y Y 7.00	290.00	2,030.00	0.00
					11428046/ 1388797 :30				Daypart: 09:00-16:00									
14	SC	R-CLEV	N-FXNC	R-R010	10/26/20	11/01/20	1 / 0	1	User	50	ICCLEV	LOCPOL	7 / WK	L N	Y Y Y Y Y Y Y 7.00	500.00	3,500.00	0.00
					11428046/ 1388797 :30				Daypart: 16:00-19:00									
15	SC	R-CLEV	N-FXNC	R-R010	10/26/20	11/01/20	1 / 0	1	User	50	ICCLEV	LOCPOL	7 / WK	L N	Y Y Y Y Y Y Y 7.00	800.00	5,600.00	0.00
					11428046/ 1388797 :30				Daypart: 19:00-24:00									
16	SC	R-CLEV	N-FXNC	R-R010	10/26/20	11/01/20	1 / 0	1	User	50	ICCLEV	LOCPOL	7 / WK	L N	Y Y Y Y Y Y Y 7.00	400.00	2,800.00	0.00
					11428046/ 1388797 :30				Daypart: 05:00-09:00									
17	SC	R-CLEV	N-FXNC	R-R010	11/02/20	11/02/20	1 / 0	1	User	50	ICCLEV	LOCPOL	1 / WK	L N	Y N N N N N N 1.00	290.00	290.00	0.00
					11428046/ 1388797 :30				Daypart: 09:00-16:00									
18	SC	R-CLEV	N-FXNC	R-R010	11/02/20	11/02/20	1 / 0	1	User	50	ICCLEV	LOCPOL	1 / WK	L N	Y N N N N N N 1.00	500.00	500.00	0.00
					11428046/ 1388797 :30				Daypart: 16:00-19:00									
19	SC	R-CLEV	N-FXNC	R-R010	11/02/20	11/02/20	1 / 0	1	User	50	ICCLEV	LOCPOL	1 / WK	L N	Y N N N N N N 1.00	800.00	800.00	0.00
					11428046/ 1388797 :30				Daypart: 19:00-24:00									
20	SC	R-CLEV	N-FXNC	R-R010	11/02/20	11/02/20	1 / 0	1	User	50	ICCLEV	LOCPOL	1 / WK	L N	Y N N N N N N 1.00	400.00	400.00	0.00
					11428046/ 1388797 :30				Daypart: 05:00-09:00									

Order Lines Total	84.00	41,790.00	0.00
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11428046

R010 11428046/ 1388797 :30	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
	----		30				Days () Time (-:-)

Order Summary :

Order Number: 11428046

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	25,870.00	0.00	0.00	0.00	0.00	25,870.00	3,880.50	0.00	0.00	21,989.50	0.00	21,989.50	52.00	0.00	0.00	52.00
Nov 2020	15,920.00	0.00	0.00	0.00	0.00	15,920.00	2,388.00	0.00	0.00	13,532.00	0.00	13,532.00	32.00	0.00	0.00	32.00
Order Total	41,790.00	0.00	0.00	0.00	0.00	41,790.00	6,268.50	0.00	0.00	35,521.50	0.00	35,521.50	84.00	0.00	0.00	84.00

Order Contract

Customer Signature: _____