



# Order Contract

10	SC	R-COL	N-FXNC	R-R011	10/19/20	10/25/20	1 / 0	1	User	50	ICCOL	LOCPOL	6 / WK	L N	Y Y Y Y Y Y Y 6.00	340.00	2,040.00	0.00
					Copy Required 11428048				Daypart: 16:00-19:00									
11	SC	R-COL	N-FXNC	R-R011	10/19/20	10/25/20	1 / 0	1	User	50	ICCOL	LOCPOL	6 / WK	L N	Y Y Y Y Y Y Y 6.00	425.00	2,550.00	0.00
					Copy Required 11428048				Daypart: 19:00-24:00									
12	SC	R-COL	N-FXNC	R-R011	10/19/20	10/25/20	1 / 0	1	User	50	ICCOL	LOCPOL	6 / WK	L N	Y Y Y Y Y Y Y 6.00	250.00	1,500.00	0.00
					Copy Required 11428048				Daypart: 05:00-09:00									
13	SC	R-COL	N-FXNC	R-R011	10/26/20	11/01/20	1 / 0	1	User	50	ICCOL	LOCPOL	7 / WK	L N	Y Y Y Y Y Y Y 7.00	200.00	1,400.00	0.00
					Copy Required 11428048				Daypart: 09:00-16:00									
14	SC	R-COL	N-FXNC	R-R011	10/26/20	11/01/20	1 / 0	1	User	50	ICCOL	LOCPOL	7 / WK	L N	Y Y Y Y Y Y Y 7.00	340.00	2,380.00	0.00
					Copy Required 11428048				Daypart: 16:00-19:00									
15	SC	R-COL	N-FXNC	R-R011	10/26/20	11/01/20	1 / 0	1	User	50	ICCOL	LOCPOL	7 / WK	L N	Y Y Y Y Y Y Y 7.00	425.00	2,975.00	0.00
					Copy Required 11428048				Daypart: 19:00-24:00									
16	SC	R-COL	N-FXNC	R-R011	10/26/20	11/01/20	1 / 0	1	User	50	ICCOL	LOCPOL	7 / WK	L N	Y Y Y Y Y Y Y 7.00	250.00	1,750.00	0.00
					Copy Required 11428048				Daypart: 05:00-09:00									
17	SC	R-COL	N-FXNC	R-R011	11/02/20	11/03/20	1 / 0	1	User	50	ICCOL	LOCPOL	1 / WK	L N	Y Y N N N N N 1.00	200.00	200.00	0.00
					Copy Required 11428048				Daypart: 09:00-16:00									
18	SC	R-COL	N-FXNC	R-R011	11/02/20	11/03/20	1 / 0	1	User	50	ICCOL	LOCPOL	1 / WK	L N	Y Y N N N N N 1.00	340.00	340.00	0.00
					Copy Required 11428048				Daypart: 16:00-19:00									
19	SC	R-COL	N-FXNC	R-R011	11/02/20	11/03/20	1 / 0	1	User	50	ICCOL	LOCPOL	1 / WK	L N	Y Y N N N N N 1.00	425.00	425.00	0.00
					Copy Required 11428048				Daypart: 19:00-24:00									
20	SC	R-COL	N-FXNC	R-R011	11/02/20	11/03/20	1 / 0	1	User	50	ICCOL	LOCPOL	1 / WK	L N	Y Y N N N N N 1.00	250.00	250.00	0.00
					Copy Required 11428048				Daypart: 05:00-09:00									

<b>Order Lines Total</b>	<b>84.00</b>	<b>25,515.00</b>	<b>0.00</b>
<b>Makegoods Totals</b>	<b>0.00</b>	<b>0.00</b>	

**Copy Information:**

Order Number: 11428048

<b>R011 Copy Required 11428048</b>	<b>Tape No.</b>	<b>Class</b>	<b>Length</b>	<b>Weight</b>	<b>Start</b>	<b>Thru</b>	<b>Limitations:</b>
----			30				Days ( ) Time (-:-)

**Order Summary :**

Order Number: 11428048

**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	15,795.00	0.00	0.00	0.00	0.00	15,795.00	2,369.25	0.00	0.00	13,425.75	0.00	13,425.75	52.00	0.00	0.00	52.00
Nov 2020	9,720.00	0.00	0.00	0.00	0.00	9,720.00	1,458.00	0.00	0.00	8,262.00	0.00	8,262.00	32.00	0.00	0.00	32.00
<b>Order Total</b>	<b>25,515.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,515.00</b>	<b>3,827.25</b>	<b>0.00</b>	<b>0.00</b>	<b>21,687.75</b>	<b>0.00</b>	<b>21,687.75</b>	<b>84.00</b>	<b>0.00</b>	<b>0.00</b>	<b>84.00</b>

# Order Contract

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