

Order Contract

50	SC	R-CRCO	N-TWC	R-R002	10/29/18	11/04/18	1 / 0	1	User	50	ICCORPCH	LOCPOL	3 / WK	L N	Y Y Y Y Y Y Y 3.00	1.00	3.00	0.00
				Copy Required 11325177					Daypart: 05:00-09:00									
51	SC	R-CRCO	N-TWC	R-R002	11/05/18	11/06/18	1 / 0	1	User	50	ICCORPCH	LOCPOL	2 / WK	L N	Y Y N N N N N 2.00	1.00	2.00	0.00
				Copy Required 11325177					Daypart: 05:00-09:00									
52	SC	R-CRCO	N-TWC	R-R002	10/22/18	10/28/18	1 / 0	1	User	50	ICCORPCH	LOCPOL	3 / WK	L N	Y Y Y Y Y Y Y 3.00	2.00	6.00	0.00
				Copy Required 11325177					Daypart: 09:00-16:00									
53	SC	R-CRCO	N-TWC	R-R002	10/29/18	11/04/18	1 / 0	1	User	50	ICCORPCH	LOCPOL	3 / WK	L N	Y Y Y Y Y Y Y 3.00	2.00	6.00	0.00
				Copy Required 11325177					Daypart: 09:00-16:00									
54	SC	R-CRCO	N-TWC	R-R002	11/05/18	11/06/18	1 / 0	1	User	50	ICCORPCH	LOCPOL	2 / WK	L N	Y Y N N N N N 2.00	2.00	4.00	0.00
				Copy Required 11325177					Daypart: 09:00-16:00									
55	SC	R-CRCO	N-TWC	R-R002	10/22/18	10/28/18	1 / 0	1	User	70	ICCORPCH	LOCPOL	3 / WK	L N	Y Y Y Y Y Y Y 3.00	3.00	9.00	0.00
				Copy Required 11325177					Daypart: 16:00-19:00									
56	SC	R-CRCO	N-TWC	R-R002	10/29/18	11/04/18	1 / 0	1	User	70	ICCORPCH	LOCPOL	4 / WK	L N	Y Y Y Y Y Y Y 4.00	3.00	12.00	0.00
				Copy Required 11325177					Daypart: 16:00-19:00									
57	SC	R-CRCO	N-TWC	R-R002	11/05/18	11/06/18	1 / 0	1	User	70	ICCORPCH	LOCPOL	2 / WK	L N	Y Y N N N N N 2.00	3.00	6.00	0.00
				Copy Required 11325177					Daypart: 16:00-19:00									
58	SC	R-CRCO	N-TWC	R-R002	10/22/18	10/28/18	1 / 0	1	User	50	ICCORPCH	LOCPOL	3 / WK	L N	Y Y Y Y Y Y Y 3.00	4.00	12.00	0.00
				Copy Required 11325177					Daypart: 19:00-24:00									
59	SC	R-CRCO	N-TWC	R-R002	10/29/18	11/04/18	1 / 0	1	User	50	ICCORPCH	LOCPOL	3 / WK	L N	Y Y Y Y Y Y Y 3.00	4.00	12.00	0.00
				Copy Required 11325177					Daypart: 19:00-24:00									
60	SC	R-CRCO	N-TWC	R-R002	11/05/18	11/06/18	1 / 0	1	User	50	ICCORPCH	LOCPOL	2 / WK	L N	Y Y N N N N N 2.00	4.00	8.00	0.00
				Copy Required 11325177					Daypart: 19:00-24:00									

Order Lines Total	178.00	1,500.00	0.00
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11325177

R002 Copy Required 11325177	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
JKZJ1178 ENG_JDC_0030rev	----	NONE	30	1	10/22/18 00:00:00	11/11/18 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 11325177

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 2018	509.00	0.00	0.00	0.00	0.00	509.00	76.35	0.00	0.00	432.65	0.00	432.65	67.00	0.00	0.00	67.00
Nov 2018	991.00	0.00	0.00	0.00	0.00	991.00	148.65	0.00	0.00	842.35	0.00	842.35	111.00	0.00	0.00	111.00
Order Total	1,500.00	0.00	0.00	0.00	0.00	1,500.00	225.00	0.00	0.00	1,275.00	0.00	1,275.00	178.00	0.00	0.00	178.00

Order Contract

Customer Signature: _____