

Order Contract

10	SC	R-LAI	N-HIST	R-R022	06/01/21	06/03/21	1 / 0	1	User	50	ICADLK	NCCPOL	3 / WK	L N	N Y Y Y N N N	3.00	770.00	2,310.00	0.00
				Copy Required 11383902					Daypart: 16:00-19:00										
11	SC	R-LAI	N-HIST	R-R022	06/01/21	06/03/21	1 / 0	1	User	50	ICADLK	NCCPOL	6 / WK	L N	N Y Y Y N N N	6.00	1,100.00	6,600.00	0.00
				Copy Required 11383902					Daypart: 19:00-24:00										
12	SC	R-LAI	N-TBSC	R-R022	06/01/21	06/03/21	1 / 0	1	User	50	ICADLK	NCCPOL	3 / WK	L N	N Y Y Y N N N	3.00	1,200.00	3,600.00	0.00
				Copy Required 11383902					Daypart: 16:00-19:00										
13	SC	R-LAI	N-TBSC	R-R022	06/01/21	06/03/21	1 / 0	1	User	50	ICADLK	NCCPOL	6 / WK	L N	N Y Y Y N N N	6.00	1,600.00	9,600.00	0.00
				Copy Required 11383902					Daypart: 19:00-24:00										
14	SC	R-LAI	N-TNT	R-R022	06/01/21	06/03/21	1 / 0	1	User	50	ICADLK	NCCPOL	6 / WK	L N	N Y Y Y N N N	6.00	1,600.00	9,600.00	0.00
				Copy Required 11383902					Daypart: 19:00-24:00										
Order Lines Total																65.00	65,015.00	0.00	
Makegoods Totals																0.00	0.00		

Copy Information:

Order Number: 11383902

R022 Copy Required 11383902	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRCAJ788 JHC21101TH	----	POL	30	1	06/01/21 00:00:00	06/03/21 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 11383902

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
Jun 2021	65,015.00	0.00	0.00	0.00	0.00	65,015.00	9,752.25	7,184.16	0.00	48,078.59	0.00	48,078.59	65.00	0.00	0.00	65.00
Order Total	65,015.00	0.00	0.00	0.00	0.00	65,015.00	9,752.25	7,184.16	0.00	48,078.59	0.00	48,078.59	65.00	0.00	0.00	65.00

Customer Signature: _____