

Order Contract

126 SC R-LAI N-FOOD R-R059 09/29/20 09/29/20 1 / 0 1 User 50 ICADLK LOCPOL 1 / WK L N N Y N N N N 1.00 2,290.00 2,290.00 0.00
 back to school sept 11340029 Daypart: 19:00-24:00

Order Lines Total	194.00	303,515.00	(47,270.00)
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11340029

R059	back to school sept 11340029	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRBDR643	CTAT2005H	----	POL	30	1	09/11/20 00:00:00	09/13/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRBDR645	CTAT2006H	----	POL	30	1	09/11/20 00:00:00	09/13/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRBDR643	CTAT2005H	----	POL	30	3	09/14/20 00:00:00	09/30/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRBDR645	CTAT2006H	----	POL	30	1	09/14/20 00:00:00	09/30/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 11340029

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
Sep 2020	263,270.00	-40,710.00	0.00	0.00	0.00	222,560.00	33,384.00	0.00	0.00	189,176.00	0.00	189,176.00	180.00	0.00	0.00	180.00
Oct 2020	40,245.00	-6,560.00	0.00	0.00	0.00	33,685.00	5,052.75	0.00	0.00	28,632.25	0.00	28,632.25	14.00	0.00	0.00	14.00
Order Total	303,515.00	-47,270.00	0.00	0.00	0.00	256,245.00	38,436.75	0.00	0.00	217,808.25	0.00	217,808.25	194.00	0.00	0.00	194.00

Customer Signature: _____