

Order Contract

670	SC	U-LAUE	N-LIF	R-R010	09/14/20	09/20/20	1 / 0	1	User	88	DEFAULT	LOCPOL	2 / WK	L N	Y Y Y Y Y Y Y 2.00	115.00	230.00	0.00	
									Daypart:										
									19:00-24:00										
671	SC	U-LAUE	N-LIF	R-R010	09/21/20	09/27/20	1 / 0	1	User	88	DEFAULT	LOCPOL	2 / WK	L N	Y Y Y Y Y Y Y 2.00	115.00	230.00	0.00	
									Daypart:										
									19:00-24:00										

Order Lines Total	1,455.00	157,587.00	0.00
Makegoods Totals	0.00	0.00	0.00

Copy Information:

Order Number: 11336069

R010	Copy Required 11336069	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
		----		30				Days ()
								Time (-:-)

Order Summary :

Order Number: 11336069

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	157,587.00	0.00	0.00	0.00	0.00	157,587.00	23,638.08	0.00	0.00	133,948.92	0.00	133,948.92	1,455.00	0.00	0.00	1,455.00
Order Total	157,587.00	0.00	0.00	0.00	0.00	157,587.00	23,638.08	0.00	0.00	133,948.92	0.00	133,948.92	1,455.00	0.00	0.00	1,455.00

Customer Signature: _____