

Order Contract

590	SC	U-LAUE	N-S1LA	R-R011	10/12/20	10/18/20	1 / 0	1	User	88	DEFAULT	LOCPOL	5 / WK	L N	Y Y Y Y Y Y Y 5.00	30.00	150.00	0.00	
					Copy Required 11336070				Daypart: 09:00-16:00										
591	SC	U-LAUE	N-S1LA	R-R011	09/28/20	10/04/20	1 / 0	1	User	88	DEFAULT	LOCPOL	5 / WK	L N	Y Y Y Y Y Y Y 5.00	40.00	200.00	0.00	
					Copy Required 11336070				Daypart: 19:00-24:00										
592	SC	U-LAUE	N-S1LA	R-R011	10/05/20	10/11/20	1 / 0	1	User	88	DEFAULT	LOCPOL	5 / WK	L N	Y Y Y Y Y Y Y 5.00	40.00	200.00	0.00	
					Copy Required 11336070				Daypart: 19:00-24:00										
593	SC	U-LAUE	N-S1LA	R-R011	10/12/20	10/18/20	1 / 0	1	User	88	DEFAULT	LOCPOL	5 / WK	L N	Y Y Y Y Y Y Y 5.00	40.00	200.00	0.00	
					Copy Required 11336070				Daypart: 19:00-24:00										

Order Lines Total	1,391.00	156,119.50	0.00
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11336070

R011	Copy Required 11336070	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
		----		30				Days () Time (-:-)

Order Summary :

Order Number: 11336070

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	156,119.50	0.00	0.00	0.00	0.00	156,119.50	23,418.12	0.00	0.00	132,701.38	0.00	132,701.38	1,391.00	0.00	0.00	1,391.00
Order Total	156,119.50	0.00	0.00	0.00	0.00	156,119.50	23,418.12	0.00	0.00	132,701.38	0.00	132,701.38	1,391.00	0.00	0.00	1,391.00

Customer Signature: _____