

Order Contract

370	SC	U-DASD	N-NGC	R-R001	11/04/19	11/04/19	1 / 0	1	User	88	DEFAULT	LOCPOL	2 / WK	L N	Y N N N N N N N	2.00	8.00	16.00	0.00
										Daypart: 19:00-24:00									
										Copy Required 11379794									
371	SC	U-DASD	N-TRAV	R-R001	11/04/19	11/05/19	1 / 0	1	User	88	DEFAULT	LOCPOL	4 / WK	L N	Y Y N N N N N N	4.00	4.00	16.00	0.00
										Daypart: 09:00-16:00									
										Copy Required 11379794									
372	SC	U-DASD	N-TRAV	R-R001	11/04/19	11/04/19	1 / 0	1	User	88	DEFAULT	LOCPOL	1 / WK	L N	Y N N N N N N N	1.00	7.00	7.00	0.00
										Daypart: 16:00-19:00									
										Copy Required 11379794									
373	SC	U-DASD	N-TRAV	R-R001	11/04/19	11/04/19	1 / 0	1	User	88	DEFAULT	LOCPOL	1 / WK	L N	Y N N N N N N N	1.00	8.00	8.00	0.00
										Daypart: 19:00-24:00									
										Copy Required 11379794									

Order Lines Total	1,203.00	49,733.00	0.00
Makegoods Totals	0.00	0.00	0.00

Copy Information:

Order Number: 11379794

R001 Copy Required 11379794

Tape No.	Class	Length	Weight	Start	Thru	Limitations:		
JKZR0481	STPKTV1V4	----	POL	30	1	10/21/19 00:00:00	10/21/19 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
JKZR0481	STPKTV1V4	----	POL	30	1	10/22/19 00:00:00	11/05/19 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 11379794

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 2019	19,122.00	0.00	0.00	0.00	0.00	19,122.00	2,868.30	0.00	0.00	16,253.70	0.00	16,253.70	501.00	0.00	0.00	501.00
Nov 2019	30,611.00	0.00	0.00	0.00	0.00	30,611.00	4,591.65	0.00	0.00	26,019.35	0.00	26,019.35	702.00	0.00	0.00	702.00
Order Total	49,733.00	0.00	0.00	0.00	0.00	49,733.00	7,459.95	0.00	0.00	42,273.05	0.00	42,273.05	1,203.00	0.00	0.00	1,203.00

Customer Signature: _____