















# Order Contract

130	SC	R-PGDE	N-TNT	R-R022	12/14/20	12/14/20	1 / 0	1	User	50	DEFAULT	NDIRPOL	2 / WK	L N	Y N N N N N N N 2.00	30.00	60.00	0.00
				Copy Required 11447776					Daypart: 19:00-24:00									
131	SC	R-PGDE	N-S1DF	R-R022	12/12/20	12/13/20	1 / 0	1	User	50	DEFAULT	NDIRPOL	10 / WK	L N	N N N N N N Y Y 10.00	4.00	40.00	0.00
				Copy Required 11447776					Daypart: 05:00-09:00									
132	SC	R-PGDE	N-S1DF	R-R022	12/14/20	12/14/20	1 / 0	1	User	50	DEFAULT	NDIRPOL	10 / WK	L N	Y N N N N N N N 10.00	4.00	40.00	0.00
				Copy Required 11447776					Daypart: 05:00-09:00									
133	SC	R-PGDE	N-S1DF	R-R022	12/12/20	12/13/20	1 / 0	1	User	50	DEFAULT	NDIRPOL	20 / WK	L N	N N N N N N Y Y 20.00	2.00	40.00	0.00
				Copy Required 11447776					Daypart: 09:00-16:00									
134	SC	R-PGDE	N-S1DF	R-R022	12/14/20	12/14/20	1 / 0	1	User	50	DEFAULT	NDIRPOL	3 / WK	L N	Y N N N N N N N 3.00	2.00	6.00	0.00
				Copy Required 11447776					Daypart: 09:00-16:00									
135	SC	R-PGDE	N-S1DF	R-R022	12/12/20	12/13/20	1 / 0	1	User	50	DEFAULT	NDIRPOL	10 / WK	L N	N N N N N N Y Y 10.00	2.00	20.00	0.00
				Copy Required 11447776					Daypart: 16:00-19:00									
136	SC	R-PGDE	N-S1DF	R-R022	12/14/20	12/14/20	1 / 0	1	User	50	DEFAULT	NDIRPOL	1 / WK	L N	Y N N N N N N N 1.00	2.00	2.00	0.00
				Copy Required 11447776					Daypart: 16:00-19:00									
137	SC	R-PGDE	N-S1DF	R-R022	12/12/20	12/13/20	1 / 0	1	User	50	DEFAULT	NDIRPOL	15 / WK	L N	N N N N N N Y Y 15.00	3.00	45.00	0.00
				Copy Required 11447776					Daypart: 19:00-24:00									
138	SC	R-PGDE	N-S1DF	R-R022	12/14/20	12/14/20	1 / 0	1	User	50	DEFAULT	NDIRPOL	2 / WK	L N	Y N N N N N N N 2.00	3.00	6.00	0.00
				Copy Required 11447776					Daypart: 19:00-24:00									

<b>Order Lines Total</b>	<b>638.00</b>	<b>27,571.00</b>	<b>(7,275.00)</b>
<b>Makegoods Totals</b>	<b>0.00</b>	<b>0.00</b>	

**Copy Information:**

Order Number: 11447776

R022 Copy Required 11447776

Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRBG5099	AMSHL2006TVH	----	POL	30	1	12/12/20 00:00:00 12/20/20 23:59:00
SRBG8094	AMSHL2007TVH	----	POL	30	3	12/12/20 00:00:00 12/20/20 23:59:00

Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun)  
Time (00:00-24:00)  
Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun)  
Time (00:00-24:00)

**Order Summary :**

Order Number: 11447776

**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
Dec 2020	27,571.00	-7,275.00	0.00	0.00	0.00	20,296.00	3,044.40	0.00	0.00	17,251.60	0.00	17,251.60	638.00	0.00	0.00	638.00
<b>Order Total</b>	<b>27,571.00</b>	<b>-7,275.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,296.00</b>	<b>3,044.40</b>	<b>0.00</b>	<b>0.00</b>	<b>17,251.60</b>	<b>0.00</b>	<b>17,251.60</b>	<b>638.00</b>	<b>0.00</b>	<b>0.00</b>	<b>638.00</b>



# Order Contract

Customer Signature: \_\_\_\_\_