

Order Contract

70	SC	R-PGDE	N-FXNC	R-R005	10/15/20	10/18/20	1 / 0	1	User Daypart: 09:00-16:00 Copy Required 11437190	90	DEFAULT	NDIRPOL	2 / WK	L N	N N N Y Y Y Y	2.00	42.00	84.00	(42.00)
71	SC	R-PGDE	N-MLBN	R-R005	10/15/20	10/18/20	1 / 0	1	User Daypart: 19:00-24:00 Copy Required 11437190	90	DEFAULT	NDIRPOL	1 / WK	L N	N N N Y Y Y Y	1.00	17.00	17.00	0.00
72	SC	R-PGDE	N-MNBC	R-R005	10/15/20	10/18/20	1 / 0	1	User Daypart: 09:00-16:00 Copy Required 11437190	90	DEFAULT	NDIRPOL	3 / WK	L N	N N N Y Y Y Y	3.00	63.00	189.00	0.00
73	SC	R-PGDE	N-TBSC	R-R005	10/15/20	10/18/20	1 / 0	1	User Daypart: 16:00-19:00 Copy Required 11437190	90	DEFAULT	NDIRPOL	1 / WK	L N	N N N Y Y Y Y	1.00	63.00	63.00	0.00

Order Lines Total	467.00	22,394.00	(688.00)
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11437190

R005 Copy Required 11437190

Tape No.

Class

Length

Weight

Start

Thru

Limitations:

SRBEF124 VetR1193H

POL

30

1

10/12/20 00:00:00

11/02/20 23:59:00

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

Order Summary :

Order Number: 11437190

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	22,394.00	-688.00	0.00	0.00	0.00	21,706.00	3,255.90	1,476.05	0.00	16,974.05	0.00	16,974.05	467.00	0.00	0.00	467.00
Order Total	22,394.00	-688.00	0.00	0.00	0.00	21,706.00	3,255.90	1,476.05	0.00	16,974.05	0.00	16,974.05	467.00	0.00	0.00	467.00

Customer Signature: _____