

Order Contract

166	AP	U-DAGR	N-CNN	R-R012	11/02/20	11/02/20	1 / 0	1	User	90	DEFAULT	NDIRPOL	1 / WK	L N	Y N N N N N N N 1.00	59.00	59.00	0.00
				Copy Required 11440024					Daypart: 19:00-24:00									
167	AP	U-DAGR	N-FXNC	R-R012	11/02/20	11/02/20	1 / 0	1	User	90	DEFAULT	NDIRPOL	1 / WK	L N	Y N N N N N N N 1.00	46.00	46.00	0.00
				Copy Required 11440024					Daypart: 05:00-09:00									
168	AP	U-DAGR	N-FXNC	R-R012	11/02/20	11/02/20	1 / 0	1	User	90	DEFAULT	NDIRPOL	1 / WK	L N	Y N N N N N N N 1.00	36.00	36.00	0.00
				Copy Required 11440024					Daypart: 09:00-16:00									
169	AP	U-DAGR	N-FXNC	R-R012	11/02/20	11/02/20	1 / 0	1	User	90	DEFAULT	NDIRPOL	1 / WK	L N	Y N N N N N N N 1.00	59.00	59.00	0.00
				Copy Required 11440024					Daypart: 19:00-24:00									

Order Lines Total	446.00	43,478.00	(2,324.00)
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11440024

R012 Copy Required 11440024

Tape No.

Class

Length

Weight

Start

Thru

Limitations:

SRBEF124 VetR1193H

POL

30

1

10/28/20 00:00:00

11/04/20 23:59:00

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

Order Summary :

Order Number: 11440024

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
Nov 2020	43,478.00	-2,324.00	0.00	0.00	0.00	41,154.00	6,173.10	0.00	0.00	34,980.90	36,550.68	-1,569.78	446.00	0.00	0.00	446.00
Order Total	43,478.00	-2,324.00	0.00	0.00	0.00	41,154.00	6,173.10	0.00	0.00	34,980.90	36,550.68	-1,569.78	446.00	0.00	0.00	446.00

Customer Signature: _____