

































# Order Contract

310	SC	R-PGAR	N-FXNC	R-R005	10/26/20	11/01/20	1 / 0	1	User Daypart: 05:00-09:00 Copy Required 11437184	90	DEFAULT	NDIRPOL	2 / WK	L N	Y Y Y Y Y Y Y 2.00	105.00	210.00	0.00
311	SC	R-PGAR	N-HALL	R-R005	10/26/20	11/01/20	1 / 0	1	User Daypart: 09:00-16:00 Copy Required 11437184	90	DEFAULT	NDIRPOL	2 / WK	L N	Y Y Y Y Y Y Y 2.00	23.00	46.00	0.00
312	SC	R-PGFT	N-FXNC	R-R005	11/01/20	11/01/20	1 / 0	1	User Daypart: 09:00-16:00 Copy Required 11437184	90	DEFAULT	NDIRPOL	2 / WK	L N	N N N N N N Y 2.00	207.00	414.00	(414.00)

<b>Order Lines Total</b>	<b>1,803.00</b>	<b>197,296.00</b>	<b>(12,494.00)</b>
<b>Makegoods Totals</b>	<b>0.00</b>	<b>0.00</b>	

**Copy Information:**

Order Number: 11437184

R005 Copy Required 11437184	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRBE3378 MKCAB9240H	----	POL	30	1	10/12/20 00:00:00	10/21/20 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRBEY443 MK20102101H	----	POL	30	1	10/22/20 00:00:00	11/03/20 12:00:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

**Order Summary :**

Order Number: 11437184

**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	129,306.00	-10,044.00	0.00	0.00	0.00	119,262.00	17,889.30	8,109.84	0.00	93,262.86	0.00	93,262.86	1,245.00	0.00	0.00	1,245.00
Nov 2020	67,990.00	-2,450.00	0.00	0.00	0.00	65,540.00	9,831.00	4,456.79	0.00	51,252.21	0.00	51,252.21	558.00	0.00	0.00	558.00
<b>Order Total</b>	<b>197,296.00</b>	<b>-12,494.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>184,802.00</b>	<b>27,720.30</b>	<b>12,566.63</b>	<b>0.00</b>	<b>144,515.07</b>	<b>0.00</b>	<b>144,515.07</b>	<b>1,803.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,803.00</b>

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