















# Order Contract

130	SC	R-PGEM	N-HALL	R-R006	10/19/20	10/25/20	1 / 0	1	User Daypart: 09:00-16:00	90	DEFAULT	NDIRPOL	7 / WK	L N	Y Y Y Y Y Y Y 7.00	23.00	161.00	0.00
									Copy Required 11438323									
131	SC	R-PGEM	N-HALL	R-R006	10/26/20	11/01/20	1 / 0	1	User Daypart: 09:00-16:00	90	DEFAULT	NDIRPOL	7 / WK	L N	Y Y Y Y Y Y Y 7.00	23.00	161.00	0.00
									Copy Required 11438323									
132	SC	R-PGEM	N-HALL	R-R006	11/02/20	11/02/20	1 / 0	1	User Daypart: 09:00-16:00	90	DEFAULT	NDIRPOL	1 / WK	L N	Y N N N N N N 1.00	23.00	23.00	0.00
									Copy Required 11438323									
133	SC	R-PGEM	N-HGTV	R-R006	10/19/20	10/25/20	1 / 0	1	User Daypart: 09:00-16:00	90	DEFAULT	NDIRPOL	7 / WK	L N	Y Y Y Y Y Y Y 7.00	36.00	252.00	0.00
									Copy Required 11438323									
134	SC	R-PGEM	N-HGTV	R-R006	10/26/20	11/01/20	1 / 0	1	User Daypart: 09:00-16:00	90	DEFAULT	NDIRPOL	7 / WK	L N	Y Y Y Y Y Y Y 7.00	36.00	252.00	0.00
									Copy Required 11438323									
135	SC	R-PGEM	N-HGTV	R-R006	11/02/20	11/02/20	1 / 0	1	User Daypart: 09:00-16:00	90	DEFAULT	NDIRPOL	1 / WK	L N	Y N N N N N N 1.00	36.00	36.00	0.00
									Copy Required 11438323									
136	SC	R-PGRI	N-ESPN	R-R006	10/25/20	10/25/20	1 / 0	1	User Daypart: 05:00-09:00	90	DEFAULT	NDIRPOL	1 / WK	L N	N N N N N N Y 1.00	139.00	139.00	0.00
									Copy Required 11438323									
137	SC	R-PGRI	N-FX	R-R006	10/25/20	10/25/20	1 / 0	1	User Daypart: 09:00-16:00	90	DEFAULT	NDIRPOL	1 / WK	L N	N N N N N N Y 1.00	32.00	32.00	0.00
									Copy Required 11438323									
138	SC	R-PGRI	N-LIF	R-R006	10/25/20	10/25/20	1 / 0	1	User Daypart: 09:00-16:00	90	DEFAULT	NDIRPOL	1 / WK	L N	N N N N N N Y 1.00	41.00	41.00	0.00
									Copy Required 11438323									
139	SC	R-PGRI	N-CNN	R-R006	10/26/20	11/01/20	1 / 0	1	User Daypart: 19:00-24:00	90	DEFAULT	NDIRPOL	1 / WK	L N	Y Y Y Y Y Y Y 1.00	127.00	127.00	0.00
									Copy Required 11438323									
140	SC	R-PGRI	N-DISC	R-R006	10/26/20	11/01/20	1 / 0	1	User Daypart: 19:00-24:00	90	DEFAULT	NDIRPOL	2 / WK	L N	Y Y Y Y Y Y Y 2.00	124.00	248.00	0.00
									Copy Required 11438323									
141	SC	R-PGRI	N-ESPN	R-R006	10/26/20	11/01/20	1 / 0	1	User Daypart: 05:00-09:00	90	DEFAULT	NDIRPOL	1 / WK	L N	Y Y Y Y Y Y Y 1.00	139.00	139.00	0.00
									Copy Required 11438323									
142	SC	R-PGRI	N-FX	R-R006	10/26/20	11/01/20	1 / 0	1	User Daypart: 09:00-16:00	90	DEFAULT	NDIRPOL	2 / WK	L N	Y Y Y Y Y Y Y 2.00	32.00	64.00	0.00
									Copy Required 11438323									
143	SC	R-PGRI	N-TNT	R-R006	10/26/20	11/01/20	1 / 0	1	User Daypart: 09:00-16:00	90	DEFAULT	NDIRPOL	1 / WK	L N	Y Y Y Y Y Y Y 1.00	59.00	59.00	0.00
									Copy Required 11438323									
144	SC	R-PGRI	N-ESPN	R-R006	11/02/20	11/02/20	1 / 0	1	User Daypart: 19:00-24:00	90	DEFAULT	NDIRPOL	1 / WK	L N	Y N N N N N N 1.00	519.00	519.00	(519.00)
									Copy Required 11438323									
145	SC	R-PGEM	N-FXNC	R-R006	10/31/20	11/01/20	1 / 0	1	User Daypart: 19:00-24:00	90	DEFAULT	NDIRPOL	9 / WK	N N	N N N N N Y Y 9.00	150.00	1,350.00	(300.00)
									Copy Required 11438323									
146	SC	R-PGEM	N-TBSC	R-R006	10/31/20	11/01/20	1 / 0	1	User Daypart: 09:00-16:00	90	DEFAULT	NDIRPOL	4 / WK	N N	N N N N N Y Y 4.00	36.00	144.00	0.00
									Copy Required 11438323									
147	SC	R-PGRI	N-TBSC	R-R006	11/01/20	11/01/20	1 / 0	1	User Daypart: 19:00-24:00	90	DEFAULT	NDIRPOL	1 / WK	N N	N N N N N N Y 1.00	266.00	266.00	0.00
									Copy Required 11438323									

<b>Order Lines Total</b>	<b>801.00</b>	<b>81,127.00</b>	<b>(4,853.00)</b>
<b>Makegoods Totals</b>	<b>0.00</b>	<b>0.00</b>	

# Order Contract

**Copy Information:**

Order Number: 11438323

R006 Copy Required 11438323	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRBEK429 DFHD4140H	----	POL	30	1	10/17/20 00:00:00	10/20/20 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRBEK429 DFHD4140H	----	POL	30	7	10/21/20 00:00:00	10/22/20 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRBEW939 DFHD3130H	----	POL	30	3	10/21/20 00:00:00	10/22/20 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRBEZB80 333D4140H	----	POL	30	1	10/23/20 00:00:00	11/02/20 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRBEZC28 444D3130H	----	POL	30	1	10/23/20 00:00:00	10/29/20 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

**Order Summary :**

Order Number: 11438323

**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	30,544.00	-2,312.00	0.00	0.00	0.00	28,232.00	4,234.80	1,919.77	0.00	22,077.43	0.00	22,077.43	317.00	0.00	0.00	317.00
Nov 2020	50,583.00	-2,541.00	0.00	0.00	0.00	48,042.00	7,206.30	3,266.88	0.00	37,568.82	0.00	37,568.82	484.00	0.00	0.00	484.00
<b>Order Total</b>	<b>81,127.00</b>	<b>-4,853.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>76,274.00</b>	<b>11,441.10</b>	<b>5,186.65</b>	<b>0.00</b>	<b>59,646.25</b>	<b>0.00</b>	<b>59,646.25</b>	<b>801.00</b>	<b>0.00</b>	<b>0.00</b>	<b>801.00</b>

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