

Order Contract

10	SC	R-LAI	N-GALA	R-R066	09/01/21	09/01/21	1 / 0	1	User	90	ICADLK	LOCPOL	1 / WK	L N	N N Y N N N N	1.00	226.00	226.00	0.00
										Daypart: 09:00-11:00									
										11396165-Thank You									
11	SC	R-LAI	N-GALA	R-R066	09/02/21	09/02/21	1 / 0	1	User	90	ICADLK	LOCPOL	1 / WK	L N	N N N Y N N N	1.00	226.00	226.00	0.00
										Daypart: 09:00-11:00									
										11396165-Thank You									

Order Lines Total	79.00	37,107.00	0.00
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11396165

R066	11396165-Thank You	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
		----		30				Days () Time (-:-)

Order Summary :

Order Number: 11396165

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
Sep 2021	37,107.00	0.00	0.00	0.00	0.00	37,107.00	5,566.05	0.00	0.00	31,540.95	0.00	31,540.95	79.00	0.00	0.00	79.00
Order Total	37,107.00	0.00	0.00	0.00	0.00	37,107.00	5,566.05	0.00	0.00	31,540.95	0.00	31,540.95	79.00	0.00	0.00	79.00

Customer Signature: _____