

Order Contract

10 SC R-TPPC N-TNT R-R003 10/26/20 11/01/20 1 / 0 1 User 50 DEFAULT LOCPOL 12 / WK L N Y Y Y Y Y Y Y 12.00 80.00 960.00 0.00
 Copy Required 130257894 Daypart: 19:00-24:00

Order Lines Total	99.00	7,506.00	0.00
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 130257894

R003 Copy Required 130257894

Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRBDZC34	BillBraswell_ElectBill Braswell2020	----	POL	30	1	10/26/20 00:00:00 11/01/20 23:59:00 Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 130257894

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	7,506.00	0.00	0.00	0.00	0.00	7,506.00	1,125.90	0.00	0.00	6,380.10	0.00	6,380.10	99.00	0.00	0.00	99.00
Order Total	7,506.00	0.00	0.00	0.00	0.00	7,506.00	1,125.90	0.00	0.00	6,380.10	0.00	6,380.10	99.00	0.00	0.00	99.00

Customer Signature: _____