

Order Contract

50	SC	R-TPNH	N-S1TP	R-R001	08/17/20	08/17/20	1 / 0	1	User	88	DEFAULT	LOCPOL	1 / WK	L N	Y N N N N N N 1.00	113.00	113.00	0.00	
									Daypart:										
									19:00-24:00										
51	SC	R-TPNH	N-CNN	R-R001	08/17/20	08/18/20	1 / 0	1	User	88	DEFAULT	LOCPOL	4 / WK	L N	Y Y N N N N N 4.00	104.00	416.00	0.00	
									Daypart:										
									05:00-09:00										
52	SC	R-TPNH	N-MNBC	R-R001	08/17/20	08/18/20	1 / 0	1	User	88	DEFAULT	LOCPOL	4 / WK	L N	Y Y N N N N N 4.00	113.00	452.00	0.00	
									Daypart:										
									05:00-09:00										
53	SC	R-TPNH	N-MNBC	R-R001	08/17/20	08/18/20	1 / 0	1	User	88	DEFAULT	LOCPOL	2 / WK	L N	Y Y N N N N N 2.00	198.00	396.00	0.00	
									Daypart:										
									19:00-24:00										
54	SC	R-TPNH	N-S1TP	R-R001	08/17/20	08/18/20	1 / 0	1	User	88	DEFAULT	LOCPOL	1 / WK	L N	Y Y N N N N N 1.00	148.00	148.00	0.00	
									Daypart:										
									05:00-09:00										
															Order Lines Total	145.00	17,647.00	0.00	
															Makegoods Totals	0.00	0.00	0.00	

Copy Information:

Order Number: 130244852

R001 Copy Required 130244852

Tape No.

Class

Length

Weight

Start

Thru

Limitations:

SRBCY551 BITTER_END_AD

NONE

30

1

08/14/20 00:00:00

08/18/20 23:59:00

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

Order Summary :

Order Number: 130244852

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
Aug 2020	17,647.00	0.00	0.00	0.00	0.00	17,647.00	2,647.05	0.00	0.00	14,999.95	0.00	14,999.95	145.00	0.00	0.00	145.00
Order Total	17,647.00	0.00	0.00	0.00	0.00	17,647.00	2,647.05	0.00	0.00	14,999.95	0.00	14,999.95	145.00	0.00	0.00	145.00

Customer Signature: _____