

Order Contract

130 SC R-TPPC N-S1TP R-R004 11/02/20 11/03/20 1 / 0 1 User 90 DEFAULT LOCPOL 4 / WK L N Y Y N N N N N 4.00 120.00 480.00 0.00
 Copy Required 130258233 Daypart: 19:00-24:00

Order Lines Total	321.00	41,695.00	(1,050.00)
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 130258233

R004 Copy Required 130258233	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRBEZ567 RPOF_ValuesHD41	----	NONE	30	1	10/24/20 00:00:00	11/03/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 130258233

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	9,832.00	-1,050.00	0.00	0.00	0.00	8,782.00	1,317.30	0.00	0.00	7,464.70	0.00	7,464.70	71.00	0.00	0.00	71.00
Nov 2020	31,863.00	0.00	0.00	0.00	0.00	31,863.00	4,779.45	0.00	0.00	27,083.55	0.00	27,083.55	250.00	0.00	0.00	250.00
Order Total	41,695.00	-1,050.00	0.00	0.00	0.00	40,645.00	6,096.75	0.00	0.00	34,548.25	0.00	34,548.25	321.00	0.00	0.00	321.00

Customer Signature: _____