





# Order Contract

30 SC U-TPMP N-FXNC R-R009 08/17/20 08/18/20 1 / 0 1 User 90 DEFAULT LOCPOL 1 / WK L N Y Y N N N N N 1.00 36.00 36.00 0.00  
 Copy Required 130244172 Daypart: 00:00-05:00

<b>Order Lines Total</b>	<b>133.00</b>	<b>21,752.00</b>	<b>0.00</b>
<b>Makegoods Totals</b>	<b>0.00</b>	<b>0.00</b>	

**Copy Information:**

Order Number: 130244172

R009 Copy Required 130244172	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRBCR345 APLFC0320TVH	----	POL	30	1	08/11/20 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: 130244172

**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	21,752.00	0.00	0.00	0.00	0.00	21,752.00	3,262.80	0.00	0.00	18,489.20	0.00	18,489.20	133.00	0.00	0.00	133.00
<b>Order Total</b>	<b>21,752.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21,752.00</b>	<b>3,262.80</b>	<b>0.00</b>	<b>0.00</b>	<b>18,489.20</b>	<b>0.00</b>	<b>18,489.20</b>	<b>133.00</b>	<b>0.00</b>	<b>0.00</b>	<b>133.00</b>

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