

Order Contract

10	SC	U-TPHC	N-S1TP	R-R001	11/02/20	11/02/20	1 / 0	1	User	90	DEFAULT	LOCPOL	2 / WK	L N	Y N N N N N N N	N 2.00	62.00	124.00	0.00
										Copy Required 130259333									
										Daypart: 16:00-19:00									
11	SC	U-TPHC	N-S1TP	R-R001	11/02/20	11/02/20	1 / 0	1	User	90	DEFAULT	LOCPOL	3 / WK	L N	Y N N N N N N N	N 3.00	77.00	231.00	0.00
										Copy Required 130259333									
										Daypart: 19:00-24:00									
12	SC	U-TPHC	N-S1TP	R-R001	11/02/20	11/03/20	1 / 0	1	User	90	DEFAULT	LOCPOL	10 / WK	L N	Y Y N N N N N N	N 10.00	8.00	80.00	0.00
										Copy Required 130259333									
										Daypart: 00:00-05:00									
																Order Lines Total	54.00	3,517.00	0.00
																Makegoods Totals	0.00	0.00	0.00

Copy Information:

Order Number: 130259333

R001 Copy Required 130259333	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRBF4624 CQTV202001Further Left	----	NONE	30	37	10/31/20 00:00:00	11/03/20 16:00:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRBF4349 CQTV202002Family	----	NONE	30	13	10/31/20 00:00:00	11/03/20 16:00:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 130259333

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	3,517.00	0.00	0.00	0.00	0.00	3,517.00	527.55	0.00	0.00	2,989.45	0.00	2,989.45	54.00	0.00	0.00	54.00
Order Total	3,517.00	0.00	0.00	0.00	0.00	3,517.00	527.55	0.00	0.00	2,989.45	0.00	2,989.45	54.00	0.00	0.00	54.00

Customer Signature: _____