

Order Contract

Order Lines Total	36.00	730.00	0.00
Makegoods Totals	0.00	0.00	0.00

Copy Information:

Order Number: 11439866

R005 30s 11439866 political	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRBER454 1015WOMEN	----	POL	30	1	10/27/20 00:00:00	11/02/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 11439866

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	730.00	0.00	0.00	0.00	0.00	730.00	109.50	0.00	0.00	620.50	1,428.00	-807.50	36.00	0.00	0.00	36.00
Order Total	730.00	0.00	0.00	0.00	0.00	730.00	109.50	0.00	0.00	620.50	1,428.00	-807.50	36.00	0.00	0.00	36.00

Customer Signature: _____