

Order Contract

70	SC	R-PGDE	N-HIST	R-R019	12/07/20	12/12/20	1 / 0	1	User	50	DEFAULT	NDIRPOL	4 / WK	L N	Y Y Y Y Y Y N	4.00	30.00	120.00	0.00
									Daypart: 16:00-19:00										
									Copy Required 11445907										
71	SC	R-PGDE	N-HIST	R-R019	12/07/20	12/12/20	1 / 0	1	User	50	DEFAULT	NDIRPOL	10 / WK	L N	Y Y Y Y Y Y N	10.00	35.00	350.00	0.00
									Daypart: 19:00-24:00										
									Copy Required 11445907										
72	SC	R-PGWE	N-FXNC	R-R019	12/05/20	12/06/20	1 / 0	1	User	50	DEFAULT	NDIRPOL	1 / WK	L N	N N N N N Y Y	1.00	15.00	15.00	0.00
									Daypart: 09:00-16:00										
									Copy Required 11445907										
73	SC	R-PGWE	N-FXNC	R-R019	12/05/20	12/06/20	1 / 0	1	User	50	DEFAULT	NDIRPOL	1 / WK	L N	N N N N N Y Y	1.00	35.00	35.00	0.00
									Daypart: 16:00-19:00										
									Copy Required 11445907										
74	SC	R-PGMC	N-FXNC	R-R019	12/05/20	12/06/20	1 / 0	1	User	50	DEFAULT	NDIRPOL	1 / WK	L N	N N N N N Y Y	1.00	85.00	85.00	0.00
									Daypart: 09:00-16:00										
									Copy Required 11445907										
75	SC	R-PGDE	N-FXNC	R-R019	12/05/20	12/06/20	1 / 0	1	User	50	DEFAULT	NDIRPOL	1 / WK	L N	N N N N N Y Y	1.00	20.00	20.00	0.00
									Daypart: 09:00-16:00										
									Copy Required 11445907										

Order Lines Total	564.00	36,315.00	(880.00)
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11445907

R019 Copy Required 11445907

Tape No.	Class	Length	Weight	Start	Thru	Limitations:		
SRBFX406	AMSHL2005TVH	----	POL	30	1	12/04/20 00:00:00	12/04/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRBG5099	AMSHL2006TVH	----	POL	30	2	12/04/20 00:00:00	12/04/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRBG5099	AMSHL2006TVH	----	POL	30	1	12/05/20 00:00:00	12/12/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRBG8094	AMSHL2007TVH	----	POL	30	3	12/05/20 00:00:00	12/12/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 11445907

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
Dec 2020	36,315.00	-880.00	0.00	0.00	0.00	35,435.00	5,315.25	0.00	0.00	30,119.75	30,587.93	-468.18	564.00	0.00	0.00	564.00
Order Total	36,315.00	-880.00	0.00	0.00	0.00	35,435.00	5,315.25	0.00	0.00	30,119.75	30,587.93	-468.18	564.00	0.00	0.00	564.00

Customer Signature: _____