

Order Contract

90 SC R-PGDE N-S1DF R-R026 12/16/20 12/16/20 1 / 0 1 User 50 DEFAULT NDIRPOL 1 / WK L N N N Y N N N N 1.00 3.00 3.00 0.00
 Copy Required 11448142 Daypart: 19:00-24:00

Order Lines Total	105.00	4,824.00	0.00
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11448142

R026 Copy Required 11448142	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRBG5099 AMSHEL2006TVH	----	POL	30	1	12/16/20 00:00:00	12/16/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRBG8094 AMSHEL2007TVH	----	POL	30	3	12/16/20 00:00:00	12/16/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 11448142

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	4,824.00	0.00	0.00	0.00	0.00	4,824.00	723.60	0.00	0.00	4,100.40	0.00	4,100.40	105.00	0.00	0.00	105.00
Order Total	4,824.00	0.00	0.00	0.00	0.00	4,824.00	723.60	0.00	0.00	4,100.40	0.00	4,100.40	105.00	0.00	0.00	105.00

Customer Signature: _____