

Order Contract

50	SC	R-PGDE	N-FXNC	R-R001	01/24/22	01/30/22	1 / 0	1	User	90	DEFAULT	NDIRPOL	14 / WK	L N	Y Y Y Y Y Y Y	14.00	72.00	1,008.00	0.00
					Copy Required 11513536				Daypart: 05:00-09:00										
51	SC	R-PGDE	N-FXNC	R-R001	01/31/22	02/06/22	1 / 0	1	User	90	DEFAULT	NDIRPOL	14 / WK	L N	Y Y Y Y Y Y Y	14.00	72.00	1,008.00	0.00
					Copy Required 11513536				Daypart: 05:00-09:00										
52	SC	R-PGDE	N-FXNC	R-R001	01/20/22	01/23/22	1 / 0	1	User	90	DEFAULT	NDIRPOL	21 / WK	L N	N N N Y Y Y Y	21.00	49.00	1,029.00	0.00
					Copy Required 11513536				Daypart: 09:00-16:00										
53	SC	R-PGDE	N-FXNC	R-R001	01/24/22	01/30/22	1 / 0	1	User	90	DEFAULT	NDIRPOL	21 / WK	L N	Y Y Y Y Y Y Y	21.00	49.00	1,029.00	0.00
					Copy Required 11513536				Daypart: 09:00-16:00										
54	SC	R-PGDE	N-FXNC	R-R001	01/31/22	02/06/22	1 / 0	1	User	90	DEFAULT	NDIRPOL	21 / WK	L N	Y Y Y Y Y Y Y	21.00	49.00	1,029.00	0.00
					Copy Required 11513536				Daypart: 09:00-16:00										
55	SC	R-PGDE	N-FXNC	R-R001	01/20/22	01/23/22	1 / 0	1	User	90	DEFAULT	NDIRPOL	7 / WK	L N	N N N Y Y Y Y	7.00	106.00	742.00	0.00
					Copy Required 11513536				Daypart: 16:00-19:00										
56	SC	R-PGDE	N-FXNC	R-R001	01/24/22	01/30/22	1 / 0	1	User	90	DEFAULT	NDIRPOL	7 / WK	L N	Y Y Y Y Y Y Y	7.00	106.00	742.00	0.00
					Copy Required 11513536				Daypart: 16:00-19:00										
57	SC	R-PGDE	N-FXNC	R-R001	01/31/22	02/06/22	1 / 0	1	User	90	DEFAULT	NDIRPOL	7 / WK	L N	Y Y Y Y Y Y Y	7.00	106.00	742.00	0.00
					Copy Required 11513536				Daypart: 16:00-19:00										
58	SC	R-PGDE	N-FXNC	R-R001	01/20/22	01/23/22	1 / 0	1	User	90	DEFAULT	NDIRPOL	14 / WK	L N	N N N Y Y Y Y	14.00	125.00	1,750.00	0.00
					Copy Required 11513536				Daypart: 19:00-24:00										
59	SC	R-PGDE	N-FXNC	R-R001	01/24/22	01/30/22	1 / 0	1	User	90	DEFAULT	NDIRPOL	14 / WK	L N	Y Y Y Y Y Y Y	14.00	125.00	1,750.00	0.00
					Copy Required 11513536				Daypart: 19:00-24:00										
60	SC	R-PGDE	N-FXNC	R-R001	01/31/22	02/06/22	1 / 0	1	User	90	DEFAULT	NDIRPOL	14 / WK	L N	Y Y Y Y Y Y Y	14.00	125.00	1,750.00	0.00
					Copy Required 11513536				Daypart: 19:00-24:00										

Order Lines Total	823.00	142,235.00	0.00
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11513536

R001 Copy Required 11513536	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRD13733 TP01192201H	----	POL	30	1	01/20/22 00:00:00	02/06/22 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 11513536

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
Jan 2022	93,575.00	0.00	0.00	0.00	0.00	93,575.00	14,036.25	6,363.06	0.00	73,175.69	111,227.77	-38,052.08	542.00	0.00	0.00	542.00
Feb 2022	48,660.00	0.00	0.00	0.00	0.00	48,660.00	7,299.00	3,308.86	0.00	38,052.14	0.00	38,052.14	281.00	0.00	0.00	281.00
Order Total	142,235.00	0.00	0.00	0.00	0.00	142,235.00	21,335.25	9,671.92	0.00	111,227.83	111,227.77	0.06	823.00	0.00	0.00	823.00

Order Contract

Customer Signature: _____