









# Order Contract

70	SC	R-PGDE	N-FXNC	R-R003	02/14/22	02/20/22	1 / 0	1	User Daypart: 09:00-16:00	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 11515597																
71	SC	R-PGDE	N-FXNC	R-R003	02/21/22	02/27/22	1 / 0	1	User Daypart: 09:00-16:00	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 11515597																
72	SC	R-PGDE	N-FXNC	R-R003	02/28/22	02/28/22	1 / 0	1	User Daypart: 09:00-16:00	90	DEFAULT	NDIRPOL	1 / WK	L N	Y N N N N N N	1.00	49.00	49.00	0.00	
				Copy Required 11515597																
73	SC	R-PGDE	N-FXNC	R-R003	02/07/22	02/13/22	1 / 0	1	User Daypart: 16:00-19:00	90	DEFAULT	NDIRPOL	7 / WK	L N	Y Y Y Y Y Y Y	7.00	106.00	742.00	0.00	
				Copy Required 11515597																
74	SC	R-PGDE	N-FXNC	R-R003	02/14/22	02/20/22	1 / 0	1	User Daypart: 16:00-19:00	90	DEFAULT	NDIRPOL	7 / WK	L N	Y Y Y Y Y Y Y	7.00	106.00	742.00	0.00	
				Copy Required 11515597																
75	SC	R-PGDE	N-FXNC	R-R003	02/21/22	02/27/22	1 / 0	1	User Daypart: 16:00-19:00	90	DEFAULT	NDIRPOL	7 / WK	L N	Y Y Y Y Y Y Y	7.00	106.00	742.00	0.00	
				Copy Required 11515597																
76	SC	R-PGDE	N-FXNC	R-R003	02/28/22	02/28/22	1 / 0	1	User Daypart: 16:00-19:00	90	DEFAULT	NDIRPOL	1 / WK	L N	Y N N N N N N	1.00	106.00	106.00	0.00	
				Copy Required 11515597																
77	SC	R-PGDE	N-FXNC	R-R003	02/07/22	02/13/22	1 / 0	1	User Daypart: 19:00-24:00	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 11515597																
78	SC	R-PGDE	N-FXNC	R-R003	02/14/22	02/20/22	1 / 0	1	User Daypart: 19:00-24:00	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 11515597																
79	SC	R-PGDE	N-FXNC	R-R003	02/21/22	02/27/22	1 / 0	1	User Daypart: 19:00-24:00	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 11515597																
80	SC	R-PGDE	N-FXNC	R-R003	02/28/22	02/28/22	1 / 0	1	User Daypart: 19:00-24:00	90	DEFAULT	NDIRPOL	1 / WK	L N	Y N N N N N N	1.00	125.00	125.00	0.00	
				Copy Required 11515597																

<b>Order Lines Total</b>	<b>836.00</b>	<b>141,589.00</b>	<b>0.00</b>
<b>Makegoods Totals</b>	<b>0.00</b>	<b>0.00</b>	

**Copy Information:**

Order Number: 11515597

<b>R003 Copy Required 11515597</b>	<b>Tape No.</b>	<b>Class</b>	<b>Length</b>	<b>Weight</b>	<b>Start</b>	<b>Thru</b>	<b>Limitations:</b>
	----		30				Days ( ) Time (:-)

**Order Summary :**

Order Number: 11515597

**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
Feb 2022	137,454.00	0.00	0.00	0.00	0.00	137,454.00	20,618.10	9,346.80	0.00	107,489.10	0.00	107,489.10	813.00	0.00	0.00	813.00
Mar 2022	4,135.00	0.00	0.00	0.00	0.00	4,135.00	620.25	281.19	0.00	3,233.56	0.00	3,233.56	23.00	0.00	0.00	23.00
<b>Order Total</b>	<b>141,589.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>141,589.00</b>	<b>21,238.35</b>	<b>9,627.99</b>	<b>0.00</b>	<b>110,722.66</b>	<b>0.00</b>	<b>110,722.66</b>	<b>836.00</b>	<b>0.00</b>	<b>0.00</b>	<b>836.00</b>

# Order Contract

Customer Signature: \_\_\_\_\_