

Order Contract

70	SC	R-PGDE	N-HGTV	R-R003	10/09/20	10/11/20	1 / 0	1	User Daypart: 09:00-16:00	90	DEFAULT	NDIRPOL	5 / WK	L N	N N N N	Y Y	Y 5.00	32.00	160.00	0.00	
Copy Required 11434511																					
71	SC	R-PGDE	N-MNBC	R-R003	10/09/20	10/11/20	1 / 0	1	User Daypart: 05:00-09:00	90	DEFAULT	NDIRPOL	5 / WK	L N	N N N N	Y Y	Y 5.00	74.00	370.00	0.00	
Copy Required 11434511																					
72	SC	R-PGDE	N-MNBC	R-R003	10/09/20	10/11/20	1 / 0	1	User Daypart: 09:00-16:00	90	DEFAULT	NDIRPOL	5 / WK	L N	N N N N	Y Y	Y 5.00	63.00	315.00	(63.00)	
Copy Required 11434511																					
73	SC	R-PGDE	N-NGC	R-R003	10/09/20	10/11/20	1 / 0	1	User Daypart: 05:00-09:00	90	DEFAULT	NDIRPOL	2 / WK	L N	N N N N	Y Y	Y 2.00	9.00	18.00	0.00	
Copy Required 11434511																					
74	SC	R-PGDE	N-TBSC	R-R003	10/09/20	10/11/20	1 / 0	1	User Daypart: 16:00-19:00	90	DEFAULT	NDIRPOL	5 / WK	L N	N N N N	Y Y	Y 5.00	63.00	315.00	(189.00)	
Copy Required 11434511																					
75	SC	R-PGDE	N-FXNC	R-R003	10/09/20	10/11/20	1 / 0	1	User Daypart: 05:00-09:00	90	DEFAULT	NDIRPOL	2 / WK	L N	N N N N	Y Y	Y 2.00	63.00	126.00	0.00	
Copy Required 11434511																					
76	SC	U-DAGR	N-FXNC	R-R003	10/09/20	10/11/20	1 / 0	1	User Daypart: 05:00-09:00	90	DEFAULT	NDIRPOL	2 / WK	L N	N N N N	Y Y	Y 2.00	42.00	84.00	0.00	
Copy Required 11434511																					
77	SC	U-DAGR	N-MNBC	R-R003	10/09/20	10/11/20	1 / 0	1	User Daypart: 05:00-09:00	90	DEFAULT	NDIRPOL	2 / WK	L N	N N N N	Y Y	Y 2.00	42.00	84.00	0.00	
Copy Required 11434511																					
																		Order Lines Total	530.00	25,167.00	(919.00)
																		Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11434511

R003 Copy Required 11434511	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRBE7946 Same1193H	----	POL	30	1	10/05/20 00:00:00	10/05/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRBE7956 INDW1193H	----	NONE	30	1	10/05/20 00:00:00	10/05/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRBEF124 VetR1193H	----	POL	30	1	10/06/20 00:00:00	10/11/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRBE7946 Same1193H	----	POL	30	1	10/06/20 00:00:00	10/09/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 11434511

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
Oct 2020	25,167.00	-919.00	0.00	0.00	0.00	24,248.00	3,637.20	1,648.87	0.00	18,961.93	0.00	18,961.93	530.00	0.00	0.00	530.00
Order Total	25,167.00	-919.00	0.00	0.00	0.00	24,248.00	3,637.20	1,648.87	0.00	18,961.93	0.00	18,961.93	530.00	0.00	0.00	530.00

Order Contract

Customer Signature: _____