





























# Order Contract

250	SC	R-PGAR	N-PAR	R-R008	10/19/20	10/19/20	1 / 0	1	User	90	DEFAULT	NDIRPOL	1 / WK	L N	Y N N N N N N 1.00	12.00	12.00	0.00	
				Copy Required 11437843					Daypart: 16:00-19:00										
251	SC	R-PGAR	N-PAR	R-R008	10/15/20	10/18/20	1 / 0	1	User	90	DEFAULT	NDIRPOL	10 / WK	L N	N N N Y Y Y Y 10.00	10.00	100.00	0.00	
				Copy Required 11437843					Daypart: 19:00-24:00										
252	SC	R-PGAR	N-PAR	R-R008	10/19/20	10/19/20	1 / 0	1	User	90	DEFAULT	NDIRPOL	1 / WK	L N	Y N N N N N N 1.00	12.00	12.00	0.00	
				Copy Required 11437843					Daypart: 19:00-24:00										
253	SC	R-PGAR	N-S1DF	R-R008	10/15/20	10/18/20	1 / 0	1	User	50	DEFAULT	NDIRPOL	10 / WK	L N	N N N Y Y Y Y 10.00	8.00	80.00	0.00	
				Copy Required 11437843					Daypart: 05:00-09:00										
254	SC	R-PGAR	N-S1DF	R-R008	10/19/20	10/19/20	1 / 0	1	User	50	DEFAULT	NDIRPOL	1 / WK	L N	Y N N N N N N 1.00	8.00	8.00	0.00	
				Copy Required 11437843					Daypart: 05:00-09:00										
255	SC	R-PGAR	N-S1DF	R-R008	10/15/20	10/18/20	1 / 0	1	User	50	DEFAULT	NDIRPOL	18 / WK	L N	N N N Y Y Y Y 18.00	3.00	54.00	0.00	
				Copy Required 11437843					Daypart: 09:00-16:00										
256	SC	R-PGAR	N-S1DF	R-R008	10/19/20	10/19/20	1 / 0	1	User	50	DEFAULT	NDIRPOL	3 / WK	L N	Y N N N N N N 3.00	3.00	9.00	0.00	
				Copy Required 11437843					Daypart: 09:00-16:00										
257	SC	R-PGAR	N-S1DF	R-R008	10/15/20	10/18/20	1 / 0	1	User	50	DEFAULT	NDIRPOL	7 / WK	L N	N N N Y Y Y Y 7.00	2.00	14.00	0.00	
				Copy Required 11437843					Daypart: 16:00-19:00										
258	SC	R-PGAR	N-S1DF	R-R008	10/19/20	10/19/20	1 / 0	1	User	50	DEFAULT	NDIRPOL	1 / WK	L N	Y N N N N N N 1.00	2.00	2.00	0.00	
				Copy Required 11437843					Daypart: 16:00-19:00										
259	SC	R-PGAR	N-S1DF	R-R008	10/15/20	10/18/20	1 / 0	1	User	50	DEFAULT	NDIRPOL	12 / WK	L N	N N N Y Y Y Y 12.00	3.00	36.00	0.00	
				Copy Required 11437843					Daypart: 19:00-24:00										
260	SC	R-PGAR	N-S1DF	R-R008	10/19/20	10/19/20	1 / 0	1	User	50	DEFAULT	NDIRPOL	1 / WK	L N	Y N N N N N N 1.00	3.00	3.00	0.00	
				Copy Required 11437843					Daypart: 19:00-24:00										
261	SC	R-PGAR	N-TWC	R-R008	10/15/20	10/18/20	1 / 0	1	User	50	DEFAULT	NDIRPOL	7 / WK	L N	N N N Y Y Y Y 7.00	5.00	35.00	0.00	
				Copy Required 11437843					Daypart: 05:00-09:00										
262	SC	R-PGAR	N-TWC	R-R008	10/19/20	10/19/20	1 / 0	1	User	50	DEFAULT	NDIRPOL	1 / WK	L N	Y N N N N N N 1.00	5.00	5.00	0.00	
				Copy Required 11437843					Daypart: 05:00-09:00										
263	SC	R-PGAR	N-TWC	R-R008	10/15/20	10/18/20	1 / 0	1	User	50	DEFAULT	NDIRPOL	10 / WK	L N	N N N Y Y Y Y 10.00	5.00	50.00	0.00	
				Copy Required 11437843					Daypart: 09:00-16:00										
264	SC	R-PGAR	N-TWC	R-R008	10/19/20	10/19/20	1 / 0	1	User	90	DEFAULT	NDIRPOL	3 / WK	L N	Y N N N N N N 3.00	11.00	33.00	0.00	
				Copy Required 11437843					Daypart: 09:00-16:00										
265	SC	R-PGAR	N-TWC	R-R008	10/15/20	10/18/20	1 / 0	1	User	90	DEFAULT	NDIRPOL	5 / WK	L N	N N N Y Y Y Y 5.00	9.00	45.00	0.00	
				Copy Required 11437843					Daypart: 16:00-19:00										
266	SC	R-PGAR	N-TWC	R-R008	10/19/20	10/19/20	1 / 0	1	User	90	DEFAULT	NDIRPOL	1 / WK	L N	Y N N N N N N 1.00	11.00	11.00	0.00	
				Copy Required 11437843					Daypart: 16:00-19:00										
267	SC	R-PGAR	N-TWC	R-R008	10/15/20	10/18/20	1 / 0	1	User	90	DEFAULT	NDIRPOL	7 / WK	L N	N N N Y Y Y Y 7.00	9.00	63.00	0.00	
				Copy Required 11437843					Daypart: 19:00-24:00										
268	SC	R-PGAR	N-TWC	R-R008	10/19/20	10/19/20	1 / 0	1	User	90	DEFAULT	NDIRPOL	1 / WK	L N	Y N N N N N N 1.00	11.00	11.00	0.00	
				Copy Required 11437843					Daypart: 19:00-24:00										

<b>Order Lines Total</b>	<b>1,360.00</b>	<b>28,070.00</b>	<b>(20.00)</b>
<b>Makegoods Totals</b>	<b>0.00</b>	<b>0.00</b>	

# Order Contract

**Copy Information:**

Order Number: 11437843

R008 Copy Required 11437843

SRBE3378 MKCAB9240H

Tape No.

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Class

POL

Length

30

Weight

1

Start

10/15/20 00:00:00

Thru

10/19/20 23:59:00

Limitations:

Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun)  
Time (00:00-24:00)

**Order Summary :**

Order Number: 11437843

**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	28,070.00	-20.00	0.00	0.00	0.00	28,050.00	4,207.50	1,907.47	0.00	21,935.03	22,750.73	-815.70	1,360.00	0.00	0.00	1,360.00
<b>Order Total</b>	<b>28,070.00</b>	<b>-20.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>28,050.00</b>	<b>4,207.50</b>	<b>1,907.47</b>	<b>0.00</b>	<b>21,935.03</b>	<b>22,750.73</b>	<b>-815.70</b>	<b>1,360.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,360.00</b>

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