

Order Contract

10	SC	R-PGDE	N-FXNC	R-R003	02/22/21	02/22/21	1 / 0	1	User	50	DEFAULT	NDIRPOL	3 / WK	L N	Y N N N N N N N	3.00	12.00	36.00	0.00
					Copy Required 11459152				Daypart: 09:00-16:00										
11	SC	R-PGDE	N-FXNC	R-R003	02/22/21	02/22/21	1 / 0	1	User	50	DEFAULT	NDIRPOL	2 / WK	L N	Y N N N N N N N	2.00	27.00	54.00	0.00
					Copy Required 11459152				Daypart: 16:00-19:00										
12	SC	R-PGDE	N-FXNC	R-R003	02/22/21	02/22/21	1 / 0	1	User	50	DEFAULT	NDIRPOL	4 / WK	L N	Y N N N N N N N	4.00	33.00	132.00	0.00
					Copy Required 11459152				Daypart: 19:00-24:00										
13	SC	R-PGDE	N-FXNC	R-R003	02/09/21	02/14/21	1 / 0	1	User	50	DEFAULT	NDIRPOL	7 / WK	L N	N Y Y Y Y Y Y Y	7.00	18.00	126.00	0.00
					Copy Required 11459152				Daypart: 05:00-09:00										
14	SC	R-PGDE	N-FXNC	R-R003	02/09/21	02/14/21	1 / 0	1	User	50	DEFAULT	NDIRPOL	6 / WK	L N	N Y Y Y Y Y Y Y	6.00	12.00	72.00	0.00
					Copy Required 11459152				Daypart: 09:00-16:00										
15	SC	R-PGDE	N-FXNC	R-R003	02/23/21	02/23/21	1 / 0	1	User	50	DEFAULT	NDIRPOL	3 / WK	L N	N Y N N N N N N	3.00	12.00	36.00	0.00
					Copy Required 11459152				Daypart: 09:00-12:00										

Order Lines Total	160.00	3,138.00	0.00
Makegoods Totals	0.00	0.00	0.00

Copy Information:

Order Number: 11459152

R003 Copy Required 11459152

SRC33161 CC02080RH

Tape No. ----

Class POL

Length 30

Weight 1

Start 02/09/21 00:00:00

Thru 02/23/21 12:00:00

Limitations:

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

Order Summary :

Order Number: 11459152

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 2021	3,138.00	0.00	0.00	0.00	0.00	3,138.00	470.70	213.41	0.00	2,453.89	2,303.77	150.12	160.00	0.00	0.00	160.00
Order Total	3,138.00	0.00	0.00	0.00	0.00	3,138.00	470.70	213.41	0.00	2,453.89	2,303.77	150.12	160.00	0.00	0.00	160.00

Customer Signature: _____