

Order Contract

10	SC	R-PGDE	N-FXNC	R-R003	02/11/21	02/14/21	1 / 0	1	User	50	DEFAULT	NDIRPOL	15 / WK	L N	N N N Y Y Y Y 15.00	33.00	495.00	(99.00)
					Copy Required 11459609				Daypart: 19:00-24:00									
11	SC	R-PGDE	N-FXNC	R-R003	02/15/21	02/21/21	1 / 0	1	User	50	DEFAULT	NDIRPOL	14 / WK	L N	Y Y Y Y Y Y Y 14.00	33.00	462.00	0.00
					Copy Required 11459609				Daypart: 19:00-24:00									
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 4.00	33.00	132.00	0.00
					Copy Required 11459609				Daypart: 19:00-24:00									
13	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 3.00	12.00	36.00	0.00
					Copy Required 11459609				Daypart: 09:00-12:00									

Order Lines Total	121.00	2,490.00	(99.00)
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11459609

R003 Copy Required 11459609

Tape No.

Class

Length

Weight

Start

Thru

Limitations:

SRC36601 DSRO210H

POL

30

1

02/11/21 00:00:00

02/23/21 23:59:00

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

Order Summary :

Order Number: 11459609

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	2,490.00	-99.00	0.00	0.00	0.00	2,391.00	358.65	162.60	0.00	1,869.75	1,947.18	-77.43	121.00	0.00	0.00	121.00
Order Total	2,490.00	-99.00	0.00	0.00	0.00	2,391.00	358.65	162.60	0.00	1,869.75	1,947.18	-77.43	121.00	0.00	0.00	121.00

Customer Signature: _____