

Order Contract

370	SC	U-AUAW	N-TNT	R-R001	10/22/18	10/26/18	1 / 0	1	User	50	DEFAULT	LOCPOL	7 / WK	L N	Y Y Y Y Y N	N 7.00	14.00	98.00	0.00
				Copy Required 11325153					Daypart: 09:00-16:00										
371	SC	U-AUAW	N-TNT	R-R001	10/20/18	10/21/18	1 / 0	1	User	70	DEFAULT	LOCPOL	3 / WK	L N	N N N N N Y	Y 3.00	28.00	84.00	0.00
				Copy Required 11325153					Daypart: 16:00-19:00										
372	SC	U-AUAW	N-TNT	R-R001	10/22/18	10/26/18	1 / 0	1	User	70	DEFAULT	LOCPOL	7 / WK	L N	Y Y Y Y Y N	N 7.00	28.00	196.00	0.00
				Copy Required 11325153					Daypart: 16:00-19:00										
373	SC	U-AUAW	N-TNT	R-R001	10/20/18	10/21/18	1 / 0	1	User	50	DEFAULT	LOCPOL	3 / WK	L N	N N N N N Y	Y 3.00	35.00	105.00	0.00
				Copy Required 11325153					Daypart: 19:00-24:00										
374	SC	U-AUAW	N-TNT	R-R001	10/22/18	10/26/18	1 / 0	1	User	50	DEFAULT	LOCPOL	7 / WK	L N	Y Y Y Y Y N	N 7.00	35.00	245.00	0.00
				Copy Required 11325153					Daypart: 19:00-24:00										
375	SC	U-AUAW	N-USA	R-R001	10/20/18	10/21/18	1 / 0	1	User	50	DEFAULT	LOCPOL	3 / WK	L N	N N N N N Y	Y 3.00	14.00	42.00	0.00
				Copy Required 11325153					Daypart: 09:00-16:00										
376	SC	U-AUAW	N-USA	R-R001	10/22/18	10/26/18	1 / 0	1	User	50	DEFAULT	LOCPOL	7 / WK	L N	Y Y Y Y Y N	N 7.00	14.00	98.00	0.00
				Copy Required 11325153					Daypart: 09:00-16:00										
377	SC	U-AUAW	N-USA	R-R001	10/20/18	10/21/18	1 / 0	1	User	70	DEFAULT	LOCPOL	3 / WK	L N	N N N N N Y	Y 3.00	28.00	84.00	0.00
				Copy Required 11325153					Daypart: 16:00-19:00										
378	SC	U-AUAW	N-USA	R-R001	10/22/18	10/26/18	1 / 0	1	User	70	DEFAULT	LOCPOL	7 / WK	L N	Y Y Y Y Y N	N 7.00	28.00	196.00	0.00
				Copy Required 11325153					Daypart: 16:00-19:00										
379	SC	U-AUAW	N-USA	R-R001	10/20/18	10/21/18	1 / 0	1	User	50	DEFAULT	LOCPOL	3 / WK	L N	N N N N N Y	Y 3.00	35.00	105.00	0.00
				Copy Required 11325153					Daypart: 19:00-24:00										
380	SC	U-AUAW	N-USA	R-R001	10/22/18	10/26/18	1 / 0	1	User	50	DEFAULT	LOCPOL	7 / WK	L N	Y Y Y Y Y N	N 7.00	35.00	245.00	0.00
				Copy Required 11325153					Daypart: 19:00-24:00										
381	AP	U-AUSO	N-FXNC	R-R001	10/23/18	10/26/18	1 / 0	1	User	50	DEFAULT	LOCPOL	1 / WK	L N	N Y Y Y Y N	N 1.00	60.00	60.00	0.00
				Copy Required 11325153					Daypart: 09:00-16:00										

Order Lines Total	2,290.00	32,858.00	(204.00)
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11325153

R001 Copy Required 11325153

JKZJ1151 CHC181017H

Tape No.

Class

POL

Length

30

Weight

1

Start

10/20/18 00:00:00

Thru

10/26/18 23:59:00

Limitations:

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

Order Contract

Order Summary :

Order Number: 11325153

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 2018	32,858.00	-204.00	0.00	0.00	0.00	32,654.00	4,898.10	2,220.48	0.00	25,535.42	29,540.05	-4,004.63	2,290.00	0.00	0.00	2,290.00
Order Total	32,858.00	-204.00	0.00	0.00	0.00	32,654.00	4,898.10	2,220.48	0.00	25,535.42	29,540.05	-4,004.63	2,290.00	0.00	0.00	2,290.00

Customer Signature: _____