

Order Contract

10	AP	U-RCFN	N-SPNR	R-R096	08/09/18	08/10/18	1 / 0	1	User Daypart: 19:00-24:00	50	DEFAULT	LOCPOL	8 / WK	L N	N N N Y Y N N	8.00	11.00	88.00	0.00
11	AP	U-RCFN	N-TWC	R-R096	08/09/18	08/10/18	1 / 0	1	User Daypart: 05:00-09:00	50	DEFAULT	LOCPOL	8 / WK	L N	N N N Y Y N N	8.00	8.00	64.00	0.00
12	AP	U-RCFN	N-TWC	R-R096	08/09/18	08/10/18	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	LOCPOL	8 / WK	L N	N N N Y Y N N	8.00	5.00	40.00	0.00
13	AP	U-RCFN	N-TWC	R-R096	08/09/18	08/10/18	1 / 0	1	User Daypart: 16:00-19:00	70	DEFAULT	LOCPOL	8 / WK	L N	N N N Y Y N N	8.00	4.00	32.00	0.00
14	AP	U-RCFN	N-TWC	R-R096	08/09/18	08/10/18	1 / 0	1	User Daypart: 19:00-24:00	50	DEFAULT	LOCPOL	8 / WK	L N	N N N Y Y N N	8.00	5.00	40.00	0.00
Order Lines Total																112.00	1,584.00	0.00	
Makegoods Totals																0.00	0.00	0.00	

Copy Information:

Order Number: 11309992

R096 1223329/11309992

Tape No.

Class

Length

Weight

Start

Thru

Limitations:

JLZ74393

Making_A_Difference_30_0718

Making_A_Difference_

POL

30

1

08/09/18 00:00:00

08/10/18 23:59:00

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

Order Summary :

Order Number: 11309992

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
Aug 2018	1,584.00	0.00	0.00	0.00	0.00	1,584.00	237.60	0.00	0.00	1,346.40	0.00	1,346.40	112.00	0.00	0.00	112.00
Order Total	1,584.00	0.00	0.00	0.00	0.00	1,584.00	237.60	0.00	0.00	1,346.40	0.00	1,346.40	112.00	0.00	0.00	112.00

Customer Signature: _____