

Order Contract

10 SC R-BZBU N-USA R-R039 06/04/18 06/04/18 1 / 0 1 User 50 DEFAULT NCCPOL 1 / WK L N Y N N N N N N 1.00 85.00 85.00 0.00
 1078.62540015 Daypart: 19:00-24:00

Order Lines Total	10.00	794.00	0.00
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11303985

R039 1078.62540015	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
JKZF5883 CFGAMT55H	----	POL	30	1	06/02/18 00:00:00	06/09/18 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 11303985

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
Jun 2018	794.00	0.00	0.00	0.00	0.00	794.00	119.10	87.72	0.00	587.18	0.00	587.18	10.00	0.00	0.00	10.00
Order Total	794.00	0.00	0.00	0.00	0.00	794.00	119.10	87.72	0.00	587.18	0.00	587.18	10.00	0.00	0.00	10.00

Customer Signature: _____