

Order Contract

Order Summary :

Order Number: 12070706

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
Jul 2018	7,000.00	0.00	0.00	0.00	0.00	7,000.00	1,050.00	773.50	0.00	5,176.50	0.00	5,176.50	2.00	0.00	0.00	2.00
Order Total	7,000.00	0.00	0.00	0.00	0.00	7,000.00	1,050.00	773.50	0.00	5,176.50	0.00	5,176.50	2.00	0.00	0.00	2.00

Customer Signature: _____