





# Order Contract

30 SC U-HUWW N-USA R-R002 08/24/20 08/25/20 1 / 0 1 User 50 DEFAULT LOCPOL 3 / WK L N Y Y N N N N N 3.00 13.00 39.00 0.00  
 Copy Required 130245909 Daypart: 19:00-24:00

<b>Order Lines Total</b>	<b>189.00</b>	<b>1,180.00</b>	<b>0.00</b>
<b>Makegoods Totals</b>	<b>0.00</b>	<b>0.00</b>	

**Copy Information:**

Order Number: 130245909

R002 Copy Required 130245909	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRBCZG20 HighsmithforMayorC ommercial	----	POL	30	1	08/21/20 00:00:00	08/25/20 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

**Order Summary :**

Order Number: 130245909

**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 2020	1,180.00	0.00	0.00	0.00	0.00	1,180.00	177.00	0.00	0.00	1,003.00	0.00	1,003.00	189.00	0.00	0.00	189.00
<b>Order Total</b>	<b>1,180.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,180.00</b>	<b>177.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,003.00</b>	<b>0.00</b>	<b>1,003.00</b>	<b>189.00</b>	<b>0.00</b>	<b>0.00</b>	<b>189.00</b>

Customer Signature: \_\_\_\_\_