

Order Contract

Order Lines Total	15.00	2,220.00	(444.00)
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 130302248

R001 ISS/Defending Democracy Together/SE/NCC	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRC82943 LPIMOB32621H	----	POL	30	1	03/29/21 00:00:00	04/02/21 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 130302248

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
Apr 2021	2,220.00	-444.00	0.00	0.00	0.00	1,776.00	266.40	196.25	0.00	1,313.35	0.00	1,313.35	15.00	0.00	0.00	15.00
Order Total	2,220.00	-444.00	0.00	0.00	0.00	1,776.00	266.40	196.25	0.00	1,313.35	0.00	1,313.35	15.00	0.00	0.00	15.00

Customer Signature: _____