

Order Contract

Run Date: Aug 25, 2016 10:03:56

Customer Requested: ALL
Salesperson Requested: ALL
Sales Office Requested: ALL
Orders Requested: SINGLE 11278238
Region Requested: ALL
Retail Unit Requested: ALL
Network Group Requested: ALL
Network Requested: ALL

Detail - with retail and network details

Sort: by Customer,by Order,by Line

Date Field: None

Customer Signature: Yes

Contract Selection: STANDARD

Show Makegood Lines: Yes

Show Dropped Data: Yes

Order Contract

90	SC	R-SEAI	N-TWC	R-R016	10/04/16	10/09/16	1 / 0	1	User	600	SEAI	NATPOLBD	4 / WK	L N	N Y Y Y Y Y Y Y 4.00	90.00	360.00	0.00	
									Daypart: 19:00-24:00										
91	SC	R-SEAI	N-TWC	R-R016	10/10/16	10/10/16	1 / 0	1	User	600	SEAI	NATPOLBD	2 / WK	L N	Y N N N N N N N 2.00	90.00	180.00	0.00	
									Daypart: 19:00-24:00										
92	SC	R-SEAI	N-FRFM	R-R016	10/04/16	10/09/16	1 / 0	1	User	600	SEAI	NATPOLBD	4 / WK	L N	N Y Y Y Y Y Y Y 4.00	300.00	1,200.00	0.00	
									Daypart: 19:00-24:00										
93	SC	R-SEAI	N-FRFM	R-R016	10/10/16	10/10/16	1 / 0	1	User	600	SEAI	NATPOLBD	1 / WK	L N	Y N N N N N N N 1.00	300.00	300.00	0.00	
									Daypart: 19:00-24:00										
94	SC	R-SEAI	N-APL	R-R016	10/04/16	10/09/16	1 / 0	1	User	600	SEAI	NATPOLBD	4 / WK	L N	N Y Y Y Y Y Y Y 4.00	150.00	600.00	0.00	
									Daypart: 19:00-24:00										
95	SC	R-SEAI	N-APL	R-R016	10/10/16	10/10/16	1 / 0	1	User	600	SEAI	NATPOLBD	1 / WK	L N	Y N N N N N N N 1.00	150.00	150.00	0.00	
									Daypart: 19:00-24:00										

Order Lines Total	506.00	66,675.00	0.00
Makegoods Totals	0.00	0.00	0.00

Copy Information:

Order Number: 11278238

R016 Copy Required 11278238	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
	----		30				Days () Time (-:-)

Order Summary :

Order Number: 11278238

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
Oct 2016	66,675.00	0.00	0.00	0.00	0.00	66,675.00	10,001.25	0.00	0.00	56,673.75	0.00	56,673.75	506.00	0.00	0.00	506.00
Order Total	66,675.00	0.00	0.00	0.00	0.00	66,675.00	10,001.25	0.00	0.00	56,673.75	0.00	56,673.75	506.00	0.00	0.00	506.00

Customer Signature: _____