

Order Contract

Run Date: Aug 18, 2016 09:59:17

Customer Requested: ALL
Salesperson Requested: ALL
Sales Office Requested: ALL
Orders Requested: SINGLE 11276378
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

110	SC	R-SEAI	N-TWC	R-R005	09/26/16	09/26/16	1 / 0	1	User Daypart: 19:00-24:00	600	SEAI	NATPOLBD 1 / WK	L N	Y N N N N N N 1.00	90.00	90.00	0.00	
11276378 SEAI est 5165																		
111	SC	R-SEAI	N-FRFM	R-R005	09/20/16	09/25/16	1 / 0	1	User Daypart: 19:00-24:00	600	SEAI	NATPOLBD 8 / WK	L N	N Y Y Y Y Y Y 8.00	300.00	2,400.00	0.00	
11276378 SEAI est 5165																		
112	SC	R-SEAI	N-FRFM	R-R005	09/26/16	09/26/16	1 / 0	1	User Daypart: 19:00-24:00	600	SEAI	NATPOLBD 1 / WK	L N	Y N N N N N N 1.00	300.00	300.00	0.00	
11276378 SEAI est 5165																		
															Order Lines Total	490.00	66,680.00	0.00
															Makegoods Totals	0.00	0.00	0.00

Copy Information:

Order Number: 11276378

R005 11276378 SEAI est 5165	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
	----		30				Days () Time (-:-)

Order Summary :

Order Number: 11276378

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
Sep 2016	56,055.00	0.00	0.00	0.00	0.00	56,055.00	8,408.25	6,194.12	0.00	41,452.63	0.00	41,452.63	415.00	0.00	0.00	415.00
Oct 2016	10,625.00	0.00	0.00	0.00	0.00	10,625.00	1,593.75	1,174.14	0.00	7,857.11	0.00	7,857.11	75.00	0.00	0.00	75.00
Order Total	66,680.00	0.00	0.00	0.00	0.00	66,680.00	10,002.00	7,368.26	0.00	49,309.74	0.00	49,309.74	490.00	0.00	0.00	490.00

Customer Signature: _____