

# Order Contract

Run Date: Aug 17, 2016 08:32:24

Customer Requested: ALL  
Salesperson Requested: ALL  
Sales Office Requested: ALL  
Orders Requested: SINGLE 11276377  
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**

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# Order Contract

90 SC R-SEAI N-MNBC R-R004 09/27/16 09/30/16 1 / 0 1 User 600 SEAI NATPOLBD 4 / WK L N N Y Y Y Y N N 4.00 150.00 600.00 0.00  
 11276377 SEAI est 5166 Daypart: 16:00-19:00

<b>Order Lines Total</b>	<b>450.00</b>	<b>64,390.00</b>	<b>0.00</b>
<b>Makegoods Totals</b>	<b>0.00</b>	<b>0.00</b>	

**Copy Information:**

Order Number: 11276377

R004 11276377 SEAI est 5166	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
	----		30				Days ( ) Time (-:-)

**Order Summary :**

Order Number: 11276377

**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	64,390.00	0.00	0.00	0.00	0.00	64,390.00	9,658.50	7,115.24	0.00	47,616.26	0.00	47,616.26	450.00	0.00	0.00	450.00
<b>Order Total</b>	<b>64,390.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>64,390.00</b>	<b>9,658.50</b>	<b>7,115.24</b>	<b>0.00</b>	<b>47,616.26</b>	<b>0.00</b>	<b>47,616.26</b>	<b>450.00</b>	<b>0.00</b>	<b>0.00</b>	<b>450.00</b>

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