



# Order Contract

10 AP R-DMOM N-FXNC R-R012 05/17/23 05/18/23 1 / 0 1 User 80 DEFAULT NATIONAL 9 / WK L N N N Y Y N N N 9.00 85.00 765.00 0.00  
 3668/790527/63098374/11677556/ODM Daypart: 19:00-24:00

<b>Order Lines Total</b>	<b>45.00</b>	<b>2,518.00</b>	<b>(85.00)</b>
<b>Makegoods Totals</b>	<b>0.00</b>	<b>0.00</b>	

**Copy Information:**

Order Number: 11677556

<b>R012</b>	<b>Tape No.</b>	<b>Class</b>	<b>Length</b>	<b>Weight</b>	<b>Start</b>	<b>Thru</b>	<b>Limitations:</b>
3668/790527/63098374/11677556/ODM	----	POL	30	1	05/12/23 00:00:00	05/18/23 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
70232961		NC051023H					

**Order Summary :**

Order Number: 11677556

**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
May 2023	2,518.00	-85.00	0.00	0.00	0.00	2,433.00	364.95	330.89	0.00	1,737.16	0.00	1,737.16	45.00	0.00	0.00	45.00
<b>Order Total</b>	<b>2,518.00</b>	<b>-85.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,433.00</b>	<b>364.95</b>	<b>330.89</b>	<b>0.00</b>	<b>1,737.16</b>	<b>0.00</b>	<b>1,737.16</b>	<b>45.00</b>	<b>0.00</b>	<b>0.00</b>	<b>45.00</b>

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

# Order Contract

Run Date: May 15, 2023 13:30:20

Customer Requested: ALL  
Salesperson Requested: ALL  
Sales Office Requested: ALL  
Orders Requested: SINGLE 11677556  
Region Requested: ALL  
Retail Unit Requested: ALL  
Network Group Requested: ALL  
Network Requested: ALL

**Detail - with retail and network details**  
**Sort: by Salesoffice,by Customer,by Line**  
**Date Field: None**

**Customer Signature: Yes**  
**Contract Selection: TRAFFIC**  
**Show Makegood Lines: Yes**

## REPORT SUMMARY:

### Report Totals:

Line Charges :	\$2,518.00	Spots :	45.00
Dropped Totals :	-85.00	Make Good Spots :	0.00
Makegood Charges :	\$0.00	Total Orders :	1.00
Misc Time Charges :	\$0.00		
Misc Other Charges :	\$0.00	Starting Order No:	11677556
Gross Total :	\$2,433.00	Ending Order No:	11677556
Agency Discounts :	\$364.95		
Rep Discounts :	\$330.89		
Other Discounts :	\$0.00		
Net Total :	\$1,737.16		
Prepayments :	\$0.00		
Balance Due :	\$1,737.16		