

Order Contract

10 AP R-DMOM N-FXNC R-R032 05/22/23 05/23/23 1 / 0 1 User 80 DEFAULT NATIONAL 2 / WK L N Y Y N N N N N 2.00 85.00 170.00 0.00
 3668/791185/63099685/11678097/ODM Daypart: 19:00-24:00

Order Lines Total	32.00	1,580.00	0.00
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11678097

R032	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
3668/791185/63099685/11678097/ODM	----		30				Days () Time (:-)

Order Summary :

Order Number: 11678097

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	1,580.00	0.00	0.00	0.00	0.00	1,580.00	237.00	214.89	0.00	1,128.11	0.00	1,128.11	32.00	0.00	0.00	32.00
Order Total	1,580.00	0.00	0.00	0.00	0.00	1,580.00	237.00	214.89	0.00	1,128.11	0.00	1,128.11	32.00	0.00	0.00	32.00

Customer Signature: _____

Order Contract

Run Date: May 18, 2023 14:35:10

Customer Requested: ALL
Salesperson Requested: ALL
Sales Office Requested: ALL
Orders Requested: SINGLE 11678097
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 :	\$1,580.00	Spots :	32.00
Dropped Totals :	0.00	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:	11678097
Gross Total :	\$1,580.00	Ending Order No:	11678097
Agency Discounts :	\$237.00		
Rep Discounts :	\$214.89		
Other Discounts :	\$0.00		
Net Total :	\$1,128.11		
Prepayments :	\$0.00		
Balance Due :	\$1,128.11		