

Show Retail / Network Details: Yes

Contract Selection: Internal Communication

Show Makegood Lines: Yes

Show Front Load Setting: Yes

Line Detail Sort: Line Number

Show Dropped Data: Yes

Show Customer Signature: Yes

Page Break for each Order: Yes

Date Field: No Date Field

Customer: All

Salesperson: All

Sales Office: All

Order(s): SINGLE 296510

Region: All

Retail Unit: All

Network Group: All

Network: All

Order Number: 296510

Order No: 296510	EDI: Y	Customer: 001129191 BINGMAN FOR CORP	Sales Office: OKC Oklahoma City
PO:	Ext Order: 63181675	COMM NCC OK	Salesperson: OKCSHHayes Shannon
Contract No: 49732	Ext Client: 499		Discount: Agency 15% Rep Firm 13%
Reference No:	Estimate: 2573	Bill Address: National AMP Tulsa	Revenue Type: NCC - Political
	Product: 599		Invoicing Option: Individual Retail
Contract Start: 05/22/24			Bill Cycle: Billing Month
Contract End: 06/17/24			Payment Terms:
Last Changed: 05/10/24			Notarize Invoice: N
Front Load : N			Requires ANACAB: N
Invoice Notes: POLITICAL: 63181675 7929 EST 2573			

Line	Status	Reg/Ret	Grp/Net	Ad Copy/ Ad Copy Group	Dates	Weeks On / Off	No. Of Weeks	Purchase Time	Prt	Inv Type	Revenue Type	Qty Type	Auto Show MK	M	T	W	T	F	S	S	Total Ad units	Rate	\$Total	\$Dropped	
1	AP	R-TULI	N-FXNC	R000003(ST) Copy Required 296510	05/22/24 05/26/24	1 / 0	1	User Daypart: 15:00-19:00	90	TULI	NCCPOL	1 / ODR	L A	N	N	Y	Y	Y	Y	Y	Y	1	194.00	194.00	0.00
2	AP	R-TULI	N-FXNC	R000003(ST) Copy Required 296510	05/27/24 06/02/24	1 / 0	1	User Daypart: 15:00-19:00	90	TULI	NCCPOL	2 / ODR	L A	Y	Y	Y	Y	Y	Y	Y	Y	2	194.00	388.00	0.00
3	SC	R-TULI	N-FXNC	R000003(ST) Copy Required 296510	06/03/24 06/09/24	1 / 0	1	User Daypart: 15:00-19:00	90	TULI	NCCPOL	1 / ODR	L A	Y	Y	Y	Y	Y	Y	Y	Y	1	194.00	194.00	0.00
4	SC	R-TULI	N-FXNC	R000003(ST) Copy Required 296510	06/10/24 06/16/24	1 / 0	1	User Daypart: 15:00-19:00	90	TULI	NCCPOL	2 / ODR	L A	Y	Y	Y	Y	Y	Y	Y	Y	2	291.00	582.00	0.00
5	AP	R-TULI	N-FXNC	R000003(ST) Copy Required 296510	05/22/24 05/26/24	1 / 0	1	User Daypart: 19:00-24:00	90	TULI	NCCPOL	8 / ODR	L A	N	N	Y	Y	Y	Y	Y	Y	8	306.00	2,448.00	0.00
6	AP	R-TULI	N-FXNC	R000003(ST) Copy Required 296510	05/27/24 06/02/24	1 / 0	1	User Daypart: 19:00-24:00	90	TULI	NCCPOL	9 / ODR	L A	Y	Y	Y	Y	Y	Y	Y	Y	9	306.00	2,754.00	0.00
7	SC	R-TULI	N-FXNC	R000003(ST) Copy Required 296510	06/03/24 06/09/24	1 / 0	1	User Daypart: 19:00-24:00	90	TULI	NCCPOL	9 / ODR	L A	Y	Y	Y	Y	Y	Y	Y	Y	9	306.00	2,754.00	0.00
8	SC	R-TULI	N-FXNC	R000003(ST) Copy Required 296510	06/10/24 06/16/24	1 / 0	1	User Daypart: 19:00-24:00	90	TULI	NCCPOL	9 / ODR	L A	Y	Y	Y	Y	Y	Y	Y	Y	9	459.00	4,131.00	0.00
9	SC	R-TULI	N-FXNC	R000003(ST) Copy Required 296510	06/17/24 06/17/24	1 / 0	1	User Daypart: 19:00-24:00	90	TULI	NCCPOL	3 / ODR	L A	Y	N	N	N	N	N	N	N	3	459.00	1,377.00	0.00
10	AP	R-TULI	N-NMX	R000003(ST) Copy Required 296510	05/22/24 05/26/24	1 / 0	1	User Daypart: 15:00-19:00	90	TULI	NCCPOL	1 / ODR	L A	N	N	Y	Y	Y	Y	Y	Y	1	20.00	20.00	0.00
11	AP	R-TULI	N-NMX	R000003(ST) Copy Required 296510	05/27/24 06/02/24	1 / 0	1	User Daypart: 15:00-19:00	90	TULI	NCCPOL	2 / ODR	L A	Y	Y	Y	Y	Y	Y	Y	Y	2	20.00	40.00	0.00
12	SC	R-TULI	N-NMX	R000003(ST) Copy Required 296510	06/03/24 06/09/24	1 / 0	1	User Daypart: 15:00-19:00	90	TULI	NCCPOL	2 / ODR	L A	Y	Y	Y	Y	Y	Y	Y	Y	2	20.00	40.00	0.00

13	SC	R-TULI	N-NMX	R000003(ST)	06/10/24	06/16/24	1 / 0	1	User Daypart: 15:00-19:00 Copy Required 296510	90	TULI	NCCPOL	1 / ODR	L A	Y Y Y Y Y Y Y	1	20.00	20.00	0.00
14	AP	R-TULI	N-NMX	R000003(ST)	05/22/24	05/26/24	1 / 0	1	User Daypart: 19:00-24:00 Copy Required 296510	90	TULI	NCCPOL	8 / ODR	L A	N N Y Y Y Y Y	8	35.00	280.00	0.00
15	AP	R-TULI	N-NMX	R000003(ST)	05/27/24	06/02/24	1 / 0	1	User Daypart: 19:00-24:00 Copy Required 296510	90	TULI	NCCPOL	10 / ODR	L A	Y Y Y Y Y Y Y	10	35.00	350.00	0.00
16	SC	R-TULI	N-NMX	R000003(ST)	06/03/24	06/09/24	1 / 0	1	User Daypart: 19:00-24:00 Copy Required 296510	90	TULI	NCCPOL	11 / ODR	L A	Y Y Y Y Y Y Y	11	35.00	385.00	0.00
17	SC	R-TULI	N-NMX	R000003(ST)	06/10/24	06/16/24	1 / 0	1	User Daypart: 19:00-24:00 Copy Required 296510	90	TULI	NCCPOL	10 / ODR	L A	Y Y Y Y Y Y Y	10	35.00	350.00	0.00
18	SC	R-TULI	N-NMX	R000003(ST)	06/17/24	06/17/24	1 / 0	1	User Daypart: 19:00-24:00 Copy Required 296510	90	TULI	NCCPOL	3 / ODR	L A	Y N N N N N N	3	35.00	105.00	0.00

Order Lines Total	92.00	16,412.00	0.00
Makegoods Totals	0.00	0.00	

Ad Copy Information:

Order Number:

Tape No.	Class	Length	Weight	Start	Thru	Limitations:

No rotation items for this rotation group.

Order Summary :

Order Number: 296510

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 Ad Units	\$0 Ad Units	Makegood Ad Units	Total Ad Units
May 2024	2,942.00	0.00	0.00	0.00	0.00	2,942.00	441.30	325.09	0.00	2,175.61	0.00	2,175.61	18.00	0.00	0.00	18.00
Jun 2024	13,470.00	0.00	0.00	0.00	0.00	13,470.00	2,020.50	1,488.43	0.00	9,961.07	0.00	9,961.07	74.00	0.00	0.00	74.00
Order Total	16,412.00	0.00	0.00	0.00	0.00	16,412.00	2,461.80	1,813.52	0.00	12,136.68	0.00	12,136.68	92.00	0.00	0.00	92.00

Customer Signature: _____

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Line Detail Sort: Line Number

Show Dropped Data: Yes

Show Customer Signature: Yes

Page Break for each Order: Yes

Date Field: No Date Field

Customer: All

Salesperson: All

Sales Office: All

Order(s): SINGLE 296510

Region: All

Retail Unit: All

Network Group: All

Network: All

REPORT SUMMARY:

Report Totals:

Line Charges : \$16,412.00

Dropped Totals : 0.00

Makegood Charges : \$0.00

Misc Time Charges : \$0.00

Misc Other Charges : \$0.00

Gross Total : \$16,412.00

Agency Discounts : \$2,461.80

Rep Discounts : \$1,813.52

Other Discounts : \$0.00

Net Total : \$12,136.68

Prepayments : \$0.00

Balance Due : \$12,136.68

Ad Units : 92.00

Make Good Ad Units : 0.00

Total Orders : 1.00

Starting Order No: 296510

Ending Order No: 296510