

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 269417

Region: All

Retail Unit: All

Network Group: All

Network: All

Order Number: 269417

Order No:	269417	EDI:	Y	Customer:	001129191 BINGMAN FOR CORP	Sales Office:	OKC Oklahoma City
PO:		Ext Order:	63177202		COMM NCC OK	Salesperson:	OKCSHHayes Shannon
Contract No:	47253	Ext Client:	OK			Discount:	Agency 15% Rep Firm 13%
Reference No:		Estimate:	2573	Bill Address:	National AMP Tulsa	Revenue Type:	NCC - Political
		Product:	05220618			Invoicing Option:	Individual Retail
Contract Start:	05/22/24					Bill Cycle:	Billing Month
Contract End:	06/18/24					Payment Terms:	
Last Changed:	04/25/24					Notarize Invoice:	N
Front Load :	N					Requires ANACAB:	N
Invoice Notes:	POLITICAL: 63177202 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 Inv	M	T	W	T	F	S	S	Total Ad units	Rate	\$Total	\$Dropped	
1	SC	R-TULI	N-FXNC	R000002(ST) Copy Required 269417	05/22/24 05/26/24	1 / 0	1	User Daypart: 15:00-19:00	90	TULI	NCCPOL	5 / ODR	L A	N	N	Y	Y	Y	Y	Y	Y	5	194.00	970.00	0.00
2	SC	R-TULI	N-FXNC	R000002(ST) Copy Required 269417	05/27/24 06/02/24	1 / 0	1	User Daypart: 15:00-19:00	90	TULI	NCCPOL	4 / ODR	L A	Y	Y	Y	Y	Y	Y	Y	Y	4	194.00	776.00	0.00
3	SC	R-TULI	N-FXNC	R000002(ST) Copy Required 269417	06/03/24 06/09/24	1 / 0	1	User Daypart: 15:00-19:00	90	TULI	NCCPOL	5 / ODR	L A	Y	Y	Y	Y	Y	Y	Y	Y	5	194.00	970.00	0.00
4	SC	R-TULI	N-FXNC	R000002(ST) Copy Required 269417	06/10/24 06/16/24	1 / 0	1	User Daypart: 15:00-19:00	90	TULI	NCCPOL	4 / ODR	L A	Y	Y	Y	Y	Y	Y	Y	Y	4	291.00	1,164.00	0.00
5	SC	R-TULI	N-FXNC	R000002(ST) Copy Required 269417	06/17/24 06/18/24	1 / 0	1	User Daypart: 15:00-19:00	90	TULI	NCCPOL	2 / ODR	L A	Y	Y	N	N	N	N	N	N	2	291.00	582.00	0.00
6	SC	R-TULI	N-FXNC	R000002(ST) Copy Required 269417	05/22/24 05/26/24	1 / 0	1	User Daypart: 19:00-24:00	90	TULI	NCCPOL	5 / ODR	L A	N	N	Y	Y	Y	Y	Y	Y	5	306.00	1,530.00	0.00
7	SC	R-TULI	N-FXNC	R000002(ST) Copy Required 269417	05/27/24 06/02/24	1 / 0	1	User Daypart: 19:00-24:00	90	TULI	NCCPOL	4 / ODR	L A	Y	Y	Y	Y	Y	Y	Y	Y	4	306.00	1,224.00	0.00
8	SC	R-TULI	N-FXNC	R000002(ST) Copy Required 269417	06/03/24 06/09/24	1 / 0	1	User Daypart: 19:00-24:00	90	TULI	NCCPOL	4 / ODR	L A	Y	Y	Y	Y	Y	Y	Y	Y	4	306.00	1,224.00	0.00
9	SC	R-TULI	N-FXNC	R000002(ST) Copy Required 269417	06/10/24 06/16/24	1 / 0	1	User Daypart: 19:00-24:00	90	TULI	NCCPOL	4 / ODR	L A	Y	Y	Y	Y	Y	Y	Y	Y	4	459.00	1,836.00	0.00
10	SC	R-TULI	N-FXNC	R000002(ST) Copy Required 269417	06/17/24 06/17/24	1 / 0	1	User Daypart: 19:00-24:00	90	TULI	NCCPOL	2 / ODR	L A	Y	N	N	N	N	N	N	N	2	459.00	918.00	0.00
																					Order Lines Total	39.00	11,194.00	0.00	
																					Makegoods Totals	0.00	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: 269417

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	2,500.00	0.00	0.00	0.00	0.00	2,500.00	375.00	276.26	0.00	1,848.74	0.00	1,848.74	10.00	0.00	0.00	10.00
Jun 2024	8,694.00	0.00	0.00	0.00	0.00	8,694.00	1,304.10	960.69	0.00	6,429.21	0.00	6,429.21	29.00	0.00	0.00	29.00
Order Total	11,194.00	0.00	0.00	0.00	0.00	11,194.00	1,679.10	1,236.95	0.00	8,277.95	0.00	8,277.95	39.00	0.00	0.00	39.00

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 269417

Region: All

Retail Unit: All

Network Group: All

Network: All

REPORT SUMMARY:

Report Totals:

Line Charges : \$11,194.00

Dropped Totals : 0.00

Makegood Charges : \$0.00

Misc Time Charges : \$0.00

Misc Other Charges : \$0.00

Gross Total : \$11,194.00

Agency Discounts : \$1,679.10

Rep Discounts : \$1,236.95

Other Discounts : \$0.00

Net Total : \$8,277.95

Prepayments : \$0.00

Balance Due : \$8,277.95

Ad Units : 39.00

Make Good Ad Units : 0.00

Total Orders : 1.00

Starting Order No: 269417

Ending Order No: 269417