

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: No

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 237131

Region: All

Retail Unit: All

Network Group: All

Network: All

Order Number: 237131

Order No: 237131	EDI: Y	Customer: 001128778 YES EVERY KID-AMP	Sales Office: NOL New Orleans
PO:	Ext Order: 63172095	LOU	Salesperson: NOLDHHofman Dirk
Contract No: 43542	Ext Client: LA		Discount: Agency 15% Rep Firm 13%
Reference No:	Estimate: 5145	Bill Address: National AMP Baton Rouge	Revenue Type: NCC - Political
	Product: 4040410		Invoicing Option: Individual Retail
Contract Start: 04/04/24			Bill Cycle: Billing Month
Contract End: 04/10/24			Payment Terms:
Last Changed: 04/03/24			Notarize Invoice: N
Front Load : N			Requires ANACAB: N
Invoice Notes: 63172095-3996 Political			

Line	Status	Reg/Ret	Grp/Net	Ad Copy/ Ad Copy Group	Dates	Weeks On / Off	No. Of Weeks	Purchase Time	Pty	Inv Type	Revenue Type	Qty Type	Auto Show MK	M	T	W	T	F	S	S	Total Ad units	Rate	\$Total
1	SC	R-3996	N-FXNC	R000001(ST) 30s	04/04/24 04/05/24	1 / 0	1	User Daypart: 05:00-09:00	90	DEFAULT	NCCPOL	4 / ODR	L A	N	N	N	Y	Y	N	N	4	268.00	1,072.00
2	SC	R-3996	N-FXNC	R000001(ST) 30s	04/08/24 04/10/24	1 / 0	1	User Daypart: 05:00-09:00	90	DEFAULT	NCCPOL	6 / ODR	L A	Y	Y	Y	N	N	N	N	6	268.00	1,608.00
3	SC	R-3996	N-FXNC	R000001(ST) 30s	04/04/24 04/05/24	1 / 0	1	User Daypart: 09:00-18:00	90	DEFAULT	NCCPOL	6 / ODR	L A	N	N	N	Y	Y	N	N	6	260.00	1,560.00
4	SC	R-3996	N-FXNC	R000001(ST) 30s	04/08/24 04/10/24	1 / 0	1	User Daypart: 09:00-18:00	90	DEFAULT	NCCPOL	9 / ODR	L A	Y	Y	Y	N	N	N	N	9	260.00	2,340.00
5	SC	R-3996	N-FXNC	R000001(ST) 30s	04/04/24 04/07/24	1 / 0	1	User Daypart: 18:00-24:00	90	DEFAULT	NCCPOL	9 / ODR	L A	N	N	N	Y	Y	Y	Y	9	542.00	4,878.00
6	SC	R-3996	N-FXNC	R000001(ST) 30s	04/08/24 04/10/24	1 / 0	1	User Daypart: 18:00-24:00	90	DEFAULT	NCCPOL	6 / ODR	L A	Y	Y	Y	N	N	N	N	6	542.00	3,252.00
																					Order Lines Total	40.00	14,710.00
																					Makegoods Totals	0.00	0.00

Ad Copy Information:

Order Number: 237131

R000001 30s (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:	
CMB16140	FMYEKLA01H	----	NONE	30	1	04/04/24 00:00:00	04/14/24 23:59:00	None

Order Summary :

Order Number: 237131

GROSS

Billing Period	Line Charges	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
Apr 2024	14,710.00	0.00	0.00	0.00	14,710.00	2,206.50	1,381.64	0.00	11,121.86	0.00	11,121.86	40.00	0.00	0.00	40.00
Order Total	14,710.00	0.00	0.00	0.00	14,710.00	2,206.50	1,381.64	0.00	11,121.86	0.00	11,121.86	40.00	0.00	0.00	40.00

Customer Signature: _____

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: No

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 237131

Region: All

Retail Unit: All

Network Group: All

Network: All

REPORT SUMMARY:

Report Totals:

Line Charges : \$14,710.00

Ad Units : 40.00

Makegood Charges : \$0.00

Make Good Ad Units : 0.00

Misc Time Charges : \$0.00

Total Orders : 1.00

Misc Other Charges : \$0.00

Starting Order No: 237131

Gross Total : \$14,710.00

Ending Order No: 237131

Agency Discounts : \$2,206.50

Rep Discounts : \$1,381.64

Other Discounts : \$0.00

Net Total : \$11,121.86

Prepayments : \$0.00

Balance Due : \$11,121.86