

# Order Contract

Run Date: Aug 04, 2016 10:41:38

Customer Requested: ALL  
Salesperson Requested: ALL  
Sales Office Requested: ALL  
Orders Requested: SINGLE 11275390  
Region Requested: ALL  
Retail Unit Requested: ALL  
Network Group Requested: ALL  
Network Requested: ALL

**Detail - with retail and network details**

**Sort: by Customer,by Order,by Line**

**Date Field: None**

**Customer Signature: Yes**

**Contract Selection: STANDARD**

**Show Makegood Lines: Yes**

**Show Dropped Data: Yes**

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# Order Contract

70	SC	U-CLIK	N-GOLF	R-R003	08/06/16	08/07/16	1 / 0	1	User	600	DEFAULT	NATPOLBD	8 / WK	L N	N N N N N Y Y	8.00	5.00	40.00	0.00
									Daypart:										
									09:00-19:00										
									Copy Required	11275390									
71	SC	U-CLIK	N-HIST	R-R003	08/01/16	08/07/16	1 / 0	1	User	600	DEFAULT	NATPOLBD	7 / WK	L N	Y Y Y Y Y Y Y	7.00	10.00	70.00	0.00
									Daypart:										
									19:00-24:00										
									Copy Required	11275390									
72	SC	U-CLIK	N-MNBC	R-R003	08/01/16	08/07/16	1 / 0	1	User	600	DEFAULT	NATPOLBD	5 / WK	L N	Y Y Y Y Y Y Y	5.00	5.00	25.00	0.00
									Daypart:										
									19:00-24:00										
									Copy Required	11275390									
73	SC	U-CLIK	N-MNBC	R-R003	08/01/16	08/05/16	1 / 0	1	User	600	DEFAULT	NATPOLBD	5 / WK	L N	Y Y Y Y Y N N	5.00	5.00	25.00	0.00
									Daypart:										
									16:00-19:00										
									Copy Required	11275390									
74	SC	U-CLIK	N-MNBC	R-R003	08/01/16	08/05/16	1 / 0	1	User	600	DEFAULT	NATPOLBD	5 / WK	L N	Y Y Y Y Y N N	5.00	5.00	25.00	0.00
									Daypart:										
									09:00-16:00										
									Copy Required	11275390									
75	SC	U-CLIK	N-TBSC	R-R003	08/01/16	08/07/16	1 / 0	1	User	600	DEFAULT	NATPOLBD	5 / WK	L N	Y Y Y Y Y Y Y	5.00	30.00	150.00	0.00
									Daypart:										
									19:00-24:00										
									Copy Required	11275390									
76	SC	U-CLIK	N-TNT	R-R003	08/01/16	08/07/16	1 / 0	1	User	600	DEFAULT	NATPOLBD	5 / WK	L N	Y Y Y Y Y Y Y	5.00	40.00	200.00	0.00
									Daypart:										
									19:00-24:00										
									Copy Required	11275390									
77	SC	U-CLIK	N-USA	R-R003	08/01/16	08/07/16	1 / 0	1	User	600	DEFAULT	NATPOLBD	5 / WK	L N	Y Y Y Y Y Y Y	5.00	35.00	175.00	0.00
									Daypart:										
									19:00-24:00										
									Copy Required	11275390									

<b>Order Lines Total</b>	<b>563.00</b>	<b>15,000.00</b>	<b>0.00</b>
<b>Makegoods Totals</b>	<b>0.00</b>	<b>0.00</b>	

**Copy Information:**

Order Number: 11275390

R003 Copy Required 11275390

NC1405709 FF-WA206H Anita  
Glasgow

Tape No.

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Class

NONE

Length

30

Weight

1

Start

08/01/16 00:00:00

Thru

08/07/16 23:59:00

Limitations:

Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun)  
Time (00:00-24:00)

**Order Summary :**

Order Number: 11275390

**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
Aug 2016	15,000.00	0.00	0.00	0.00	0.00	15,000.00	2,250.00	1,657.57	0.00	11,092.43	0.00	11,092.43	563.00	0.00	0.00	563.00
<b>Order Total</b>	<b>15,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,000.00</b>	<b>2,250.00</b>	<b>1,657.57</b>	<b>0.00</b>	<b>11,092.43</b>	<b>0.00</b>	<b>11,092.43</b>	<b>563.00</b>	<b>0.00</b>	<b>0.00</b>	<b>563.00</b>

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