Date: 9/12/22

Sales Order

1604						
lone)						
Agency Commission %: 15						
Billing Cycle: Standard						
9						
Makegood Policy: Approval Required						
)						

No	DATES		Alt	TIM	IES	LEN	DISTRIBUTION									RATE	TOTALS		PTY
INO	START	END	wks	START	END	LEIN	М	Т	W	Т	F	SA	SU	Per Wk	D/W	DATE	SPOTS	\$\$	
1	9/13/22	9/18/22		6:00 AM	10:00 AM	60		Χ	Χ	Χ	Χ			8	W	250.00	8	2,000.00	2
2	9/13/22	9/18/22		10:00 AM	3:00 PM	60		Х	Х	Χ	Χ			10	W	250.00	10	2,500.00	2
3	9/13/22	9/18/22		3:00 PM	7:00 PM	60		Х	Х	Χ	Χ			10	W	250.00	10	2,500.00	2
4	9/13/22	9/18/22		10:00 AM	3:00 PM	60						Х		3	W	75.00	3	225.00	2
5	9/13/22	9/18/22		10:00 AM	3:00 PM	60							Χ	2	W	75.00	2	150.00	2

Billing Projections: By Month

Sep 22

CA 7,375.00 ST 7,375.00

TOTAL	SPOTS	33
GROSS	TOTAL \$	7,375.00
ADJUS ⁻	TED SPOTS	33
ADJUS [*]	TED TOTAL \$	7,375.00
APPRO	VE DECLIN	E
		520mkall, 09/12/22 @1:34PM
		Sales Manager B
\bigcirc		500149tpres, 09/12/22 @12:50PM
		Credit Manager
	GROSS ADJUS ADJUS APPRO	APPROVE DECLINI