



# Order Contract

9	SC	R-PMKL	N-ENT	R-784602 11949560 P 5732	01/31/18	02/04/18	1 / 0	1	User Daypart: 09:00-16:00	110	PMKL	NATPOLBD 7 / WK	L N	N N Y Y Y Y Y 7.00	75.00	525.00	0.00	
10	SC	R-PMKL	N-ENT	R-784602 11949560 P 5732	01/31/18	02/04/18	1 / 0	1	User Daypart: 16:00-19:00	110	PMKL	NATPOLBD 2 / WK	L N	N N Y Y Y Y Y 2.00	150.00	300.00	0.00	
11	SC	R-PMKL	N-ENT	R-784602 11949560 P 5732	02/05/18	02/06/18	1 / 0	1	User Daypart: 09:00-16:00	110	PMKL	NATPOLBD 3 / WK	L N	Y Y N N N N N 3.00	75.00	225.00	0.00	
12	SC	R-PMKL	N-ENT	R-784602 11949560 P 5732	02/05/18	02/06/18	1 / 0	1	User Daypart: 16:00-19:00	110	PMKL	NATPOLBD 1 / WK	L N	Y Y N N N N N 1.00	150.00	150.00	0.00	
13	SC	R-PMKL	N-FXNC	R-784602 11949560 P 5732	01/31/18	02/04/18	1 / 0	1	User Daypart: 05:00-09:00	110	PMKL	NATPOLBD 3 / WK	L N	N N Y Y Y Y Y 3.00	350.00	1,050.00	0.00	
14	SC	R-PMKL	N-FXNC	R-784602 11949560 P 5732	01/31/18	02/04/18	1 / 0	1	User Daypart: 09:00-16:00	110	PMKL	NATPOLBD 7 / WK	L N	N N Y Y Y Y Y 7.00	300.00	2,100.00	(300.00)	
15	SC	R-PMKL	N-FXNC	R-784602 11949560 P 5732	01/31/18	02/04/18	1 / 0	1	User Daypart: 16:00-19:00	110	PMKL	NATPOLBD 4 / WK	L N	N N Y Y Y Y Y 4.00	475.00	1,900.00	0.00	
16	SC	R-PMKL	N-FXNC	R-784602 11949560 P 5732	01/31/18	02/04/18	1 / 0	1	User Daypart: 19:00-24:00	110	PMKL	NATPOLBD 3 / WK	L N	N N Y Y Y Y Y 3.00	650.00	1,950.00	0.00	
17	SC	R-PMKL	N-FXNC	R-784602 11949560 P 5732	02/05/18	02/06/18	1 / 0	1	User Daypart: 05:00-09:00	110	PMKL	NATPOLBD 1 / WK	L N	Y Y N N N N N 1.00	350.00	350.00	0.00	
18	SC	R-PMKL	N-FXNC	R-784602 11949560 P 5732	02/05/18	02/06/18	1 / 0	1	User Daypart: 09:00-16:00	110	PMKL	NATPOLBD 3 / WK	L N	Y Y N N N N N 3.00	300.00	900.00	0.00	
19	SC	R-PMKL	N-FXNC	R-784602 11949560 P 5732	02/05/18	02/06/18	1 / 0	1	User Daypart: 16:00-19:00	110	PMKL	NATPOLBD 1 / WK	L N	Y Y N N N N N 1.00	475.00	475.00	0.00	
20	SC	R-PMKL	N-FXNC	R-784602 11949560 P 5732	02/05/18	02/06/18	1 / 0	1	User Daypart: 19:00-24:00	110	PMKL	NATPOLBD 1 / WK	L N	Y Y N N N N N 1.00	650.00	650.00	0.00	
Suspend Start: Feb 03, 2018																		
21	SP	R-PMKL	N-CNN	R-784602 11949560 P 5732	02/03/18	02/04/18	1 / 0	1	User Daypart: 09:00-16:00	110	PMKL	NATPOLBD 2 / WK	L N	N N N N N Y Y 0.00	200.00	0.00		

<b>Order Lines Total</b>	<b>60.00</b>	<b>15,125.00</b>	<b>(300.00)</b>
<b>Makegoods Totals</b>	<b>0.00</b>	<b>0.00</b>	

**Copy Information:**

Order Number: 11949560

784602 11949560 P 5732

Tape No.

Class

Length

Weight

Start

Thru

Limitations:

NE1195275 CLFPA1813018H ER18030A36 NONE 30 100 01/31/18 00:00:00 02/06/18 23:59:00  
Pelosi s Flock H

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

# Order Contract

## Order Summary :

Order Number: 11949560

### 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
Feb 2018	15,125.00	-300.00	0.00	0.00	0.00	14,825.00	2,223.75	1,638.17	0.00	10,963.08	0.00	10,963.08	60.00	0.00	0.00	60.00
<b>Order Total</b>	<b>15,125.00</b>	<b>-300.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,825.00</b>	<b>2,223.75</b>	<b>1,638.17</b>	<b>0.00</b>	<b>10,963.08</b>	<b>0.00</b>	<b>10,963.08</b>	<b>60.00</b>	<b>0.00</b>	<b>0.00</b>	<b>60.00</b>

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

# Order Contract

Run Date: Feb 02, 2018 17:33:53

Customer Requested: ALL  
Salesperson Requested: ALL  
Sales Office Requested: ALL  
Orders Requested: SINGLE 11949560  
Region Requested: ALL  
Retail Unit Requested: ALL  
Network Group Requested: ALL  
Network Requested: ALL

**Detail - with retail and network details**  
**Sort: by Salesoffice,by Customer,by Line**  
**Date Field: None**

**Customer Signature: Yes**  
**Contract Selection: MARKET LINK**  
**Show Makegood Lines: Yes**

## REPORT SUMMARY:

### Report Totals:

Line Charges :	\$15,125.00	Spots :	60.00
Dropped Totals :	-300.00	Make Good Spots :	0.00
Makegood Charges :	\$0.00	Total Orders :	1.00
Misc Time Charges :	\$0.00		
Misc Other Charges :	\$0.00	Starting Order No:	11949560
Gross Total :	\$14,825.00	Ending Order No:	11949560
Agency Discounts :	\$2,223.75		
Rep Discounts :	\$1,638.17		
Other Discounts :	\$0.00		
Net Total :	\$10,963.08		
Prepayments :	\$0.00		
Balance Due :	\$10,963.08		