

Order Contract

29	AP	R-PMKL	N-TLC	R-730816 11904753 P 8706	04/17/17	04/23/17	1 / 0	1	User Daypart: 19:00-24:00	110	PMKL	NATPOLBD 6 / WK	L	N	Y	Y	Y	Y	Y	Y	Y	Y	6.00	450.00	2,700.00	0.00
30	AP	R-PMKL	N-TNT	R-730816 11904753 P 8706	04/17/17	04/23/17	1 / 0	1	User Daypart: 19:00-24:00	110	PMKL	NATPOLBD 6 / WK	L	N	Y	Y	Y	Y	Y	Y	Y	Y	6.00	550.00	3,300.00	0.00
31	AP	R-PMKL	N-USA	R-730816 11904753 P 8706	04/17/17	04/23/17	1 / 0	1	User Daypart: 19:00-24:00	110	PMKL	NATPOLBD 6 / WK	L	N	Y	Y	Y	Y	Y	Y	Y	Y	6.00	450.00	2,700.00	0.00
																						Order Lines Total	167.00	73,575.00	0.00	
																						Makegoods Totals	0.00	0.00	0.00	

Copy Information:

Order Number: 11904753

730816 11904753 P 8706

Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NW1662014	AFTV0413KRH Healthcare Rothfus H	30	100	04/15/17 00:00:00	04/23/17 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 11904753

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
Apr 2017	73,575.00	0.00	0.00	0.00	0.00	73,575.00	11,036.25	8,130.04	0.00	54,408.71	0.00	54,408.71	167.00	0.00	0.00	167.00
Order Total	73,575.00	0.00	0.00	0.00	0.00	73,575.00	11,036.25	8,130.04	0.00	54,408.71	0.00	54,408.71	167.00	0.00	0.00	167.00

Customer Signature: _____

Order Contract

Run Date: Apr 14, 2017 11:58:12

Customer Requested: ALL
Salesperson Requested: ALL
Sales Office Requested: ALL
Orders Requested: SINGLE 11904753
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 :	\$73,575.00	Spots :	167.00
Dropped Totals :	0.00	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:	11904753
Gross Total :	\$73,575.00	Ending Order No:	11904753
Agency Discounts :	\$11,036.25		
Rep Discounts :	\$8,130.04		
Other Discounts :	\$0.00		
Net Total :	\$54,408.71		
Prepayments :	\$0.00		
Balance Due :	\$54,408.71		