

# Order Contract

Run Date: Apr 22, 2021 16:54:36

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Order Number: 11472051

<b>Order No:</b>	11472051	<b>Package:</b>		<b>Customer:</b>	700070045 POL/JustinAdock PlanoCityCoun/LOCAL	<b>Sales Office:</b>	DALICDallas LSM 1
<b>PO:</b>		<b>EDI:</b>	N			<b>Salesperson:</b>	KGIERKenny Gierl
<b>Contract No:</b>	1443711	<b>Ext Order:</b>		<b>Bill Address:</b>	Access To Media	<b>Discount:</b>	15% Agency Commission
<b>Reference No:</b>		<b>Ext Client:</b>	POL/Justin Adock	<b>Estimate:</b>	432 Front St	<b>Revenue Type:</b>	Local Political
<b>Contract Start:</b>	04/22/21	<b>Product:</b>	Plano CityCouncil/L		Chicopee, MA 01013	<b>Invoicing Option:</b>	Individual Retail
<b>Contract End:</b>	05/01/21				Jennifer Roissing	<b>Bill Cycle:</b>	Billing Month
<b>Last Changed:</b>	04/21/21				(413)206-0705	<b>Payment Terms:</b>	Political CIA
<b>Invoice Notes:</b>						<b>Notarize Invoice:</b>	N
						<b>Requires ANACAB:</b>	N
						<b>Send Electronic Invoice:</b>	N
						<b>Electronic Invoice</b>	
						<b>Email Address:</b>	

Order Memo:

Line	Status	Reg/Ret	Grp/Net	Spot/Rot	Dates	Weeks On / Off	No. Of Weeks	Purchase Time	Prt	Inv Type	Revenue Type	Qty Type	Auto Show MK Inv	M	T	W	T	F	S	S	Total Spots	Rate	\$Total	\$Dropped
1	SC	R-PGPL	N-FXNC	R-R001 30s 11472051	04/22/21 04/22/21	1 / 0	1	User Daypart: 05:00-09:00	90	DEFAULT	LOCPOL	1 / WK	L N	N	N	N	Y	N	N	N	1.00	133.00	133.00	0.00
2	SC	R-PGPL	N-FXNC	R-R001 30s 11472051	04/22/21 04/22/21	1 / 0	1	User Daypart: 09:00-16:00	90	DEFAULT	LOCPOL	1 / WK	L N	N	N	N	Y	N	N	N	1.00	103.00	103.00	0.00
3	SC	R-PGPL	N-FXNC	R-R001 30s 11472051	04/22/21 04/22/21	1 / 0	1	User Daypart: 16:00-19:00	90	DEFAULT	LOCPOL	1 / WK	L N	N	N	N	Y	N	N	N	1.00	152.00	152.00	0.00
4	SC	R-PGPL	N-FXNC	R-R001 30s 11472051	04/22/21 04/22/21	1 / 0	1	User Daypart: 19:00-24:00	90	DEFAULT	LOCPOL	1 / WK	L N	N	N	N	Y	N	N	N	1.00	194.00	194.00	0.00
5	SC	R-PGPL	N-FXNC	R-R001 30s 11472051	04/22/21 04/22/21	1 / 0	1	User Daypart: 00:00-05:00	90	DEFAULT	LOCPOL	3 / WK	L N	N	N	N	Y	N	N	N	3.00	7.00	21.00	0.00
6	SC	R-PGPL	N-FXNC	R-R001 30s 11472051	04/23/21 04/23/21	1 / 0	1	User Daypart: 05:00-09:00	90	DEFAULT	LOCPOL	1 / WK	L N	N	N	N	N	Y	N	N	1.00	133.00	133.00	0.00
7	SC	R-PGPL	N-FXNC	R-R001 30s 11472051	04/30/21 04/30/21	1 / 0	1	User Daypart: 05:00-09:00	90	DEFAULT	LOCPOL	1 / WK	L N	N	N	N	N	Y	N	N	1.00	133.00	133.00	0.00
8	SC	R-PGPL	N-FXNC	R-R001 30s 11472051	04/23/21 04/23/21	1 / 0	1	User Daypart: 09:00-16:00	90	DEFAULT	LOCPOL	1 / WK	L N	N	N	N	N	Y	N	N	1.00	103.00	103.00	0.00
9	SC	R-PGPL	N-FXNC	R-R001 30s 11472051	04/30/21 04/30/21	1 / 0	1	User Daypart: 09:00-16:00	90	DEFAULT	LOCPOL	1 / WK	L N	N	N	N	N	Y	N	N	1.00	103.00	103.00	0.00



# Order Contract

30	SC	R-PGPL	N-FXNC	R-R001	04/26/21	04/26/21	1 / 0	1	User	90	DEFAULT	LOCPOL	1 / WK	L N	Y N N N N N N	1.00	152.00	152.00	0.00
				30s 11472051					Daypart: 16:00-19:00										
31	SC	R-PGPL	N-FXNC	R-R001	04/26/21	04/26/21	1 / 0	1	User	90	DEFAULT	LOCPOL	1 / WK	L N	Y N N N N N N	1.00	194.00	194.00	0.00
				30s 11472051					Daypart: 19:00-24:00										
32	SC	R-PGPL	N-FXNC	R-R001	04/26/21	04/26/21	1 / 0	1	User	90	DEFAULT	LOCPOL	3 / WK	L N	Y N N N N N N	3.00	7.00	21.00	0.00
				30s 11472051					Daypart: 00:00-05:00										
33	SC	R-PGPL	N-FXNC	R-R001	04/27/21	04/27/21	1 / 0	1	User	90	DEFAULT	LOCPOL	1 / WK	L N	N Y N N N N N	1.00	133.00	133.00	0.00
				30s 11472051					Daypart: 05:00-09:00										
34	SC	R-PGPL	N-FXNC	R-R001	04/27/21	04/27/21	1 / 0	1	User	90	DEFAULT	LOCPOL	1 / WK	L N	N Y N N N N N	1.00	103.00	103.00	0.00
				30s 11472051					Daypart: 09:00-16:00										
35	SC	R-PGPL	N-FXNC	R-R001	04/27/21	04/27/21	1 / 0	1	User	90	DEFAULT	LOCPOL	1 / WK	L N	N Y N N N N N	1.00	152.00	152.00	0.00
				30s 11472051					Daypart: 16:00-19:00										
36	SC	R-PGPL	N-FXNC	R-R001	04/27/21	04/27/21	1 / 0	1	User	90	DEFAULT	LOCPOL	1 / WK	L N	N Y N N N N N	1.00	194.00	194.00	0.00
				30s 11472051					Daypart: 19:00-24:00										
37	SC	R-PGPL	N-FXNC	R-R001	04/27/21	04/27/21	1 / 0	1	User	90	DEFAULT	LOCPOL	3 / WK	L N	N Y N N N N N	3.00	7.00	21.00	0.00
				30s 11472051					Daypart: 00:00-05:00										

<b>Order Lines Total</b>	<b>52.00</b>	<b>4,560.00</b>	<b>0.00</b>
<b>Makegoods Totals</b>	<b>0.00</b>	<b>0.00</b>	

**Copy Information:**

Order Number: 11472051

<b>R001 30s 11472051</b>	<b>Tape No.</b>	<b>Class</b>	<b>Length</b>	<b>Weight</b>	<b>Start</b>	<b>Thru</b>	<b>Limitations:</b>
SRCA7409 JUSTIN30H	----	POL	30	1	04/22/21 00:00:00	05/01/21 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

**Order Summary :**

Order Number: 11472051

**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
<b>Apr 2021</b>	2,412.00	0.00	0.00	0.00	0.00	2,412.00	361.80	0.00	0.00	2,050.20	0.00	2,050.20	28.00	0.00	0.00	28.00
<b>May 2021</b>	2,148.00	0.00	0.00	0.00	0.00	2,148.00	322.20	0.00	0.00	1,825.80	0.00	1,825.80	24.00	0.00	0.00	24.00
<b>Order Total</b>	<b>4,560.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,560.00</b>	<b>684.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,876.00</b>	<b>0.00</b>	<b>3,876.00</b>	<b>52.00</b>	<b>0.00</b>	<b>0.00</b>	<b>52.00</b>

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