

Order Contract

Run Date: May 26, 2021 12:26:50

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Order Number: 11472945

Order No:	11472945	Package:		Customer:	700070044 POL/LilyBao for Plano	Sales Office:	DALICDallas LSM 1
PO:		EDI:	N		Mayor/LOCAL	Salesperson:	KGIERKenny Gierl
Contract No:	1444099	Ext Order:				Discount:	15% Agency Commission
Reference No:		Ext Client:	POL/Bao for Plano	Bill Address:	Access To Media	Revenue Type:	Local Political
		Estimate:			432 Front St	Invoicing Option:	Individual Retail
Contract Start:	04/24/21	Product:	LOCAL/REP		Chicopee, MA 01013	Bill Cycle:	Billing Month
Contract End:	05/01/21				Jennifer Roissing	Payment Terms:	Political CIA
Last Changed:	04/23/21				(413)206-0705	Notarize Invoice:	N
Invoice Notes:						Requires ANACAB:	N
						Send Electronic Invoice:	N
						Electronic Invoice Email Address:	

Order Memo:

Line	Status	Reg/Ret	Grp/Net	Spot/Rot	Dates	Weeks On / Off	No. Of Weeks	Purchase Time	Pty	Inv Type	Revenue Type	Qty Type	Auto Show MK	M	T	W	T	F	S	S	Total Spots	Rate	\$Total	\$Dropped
1	SC	R-PGPL	N-CMT	R-R002 30s 11472945	04/30/21 04/30/21	1 / 0	1	User Daypart: 16:00-19:00	90	DEFAULT	LOCPOL	1 / WK	L N	N	N	N	N	Y	N	N	1.00	6.00	6.00	0.00
2	SC	R-PGPL	N-CMT	R-R002 30s 11472945	04/24/21 04/24/21	1 / 0	1	User Daypart: 09:00-16:00	90	DEFAULT	LOCPOL	2 / WK	L N	N	N	N	N	N	Y	N	2.00	6.00	12.00	0.00
3	SC	R-PGPL	N-CMT	R-R002 30s 11472945	04/24/21 04/24/21	1 / 0	1	User Daypart: 16:00-19:00	90	DEFAULT	LOCPOL	1 / WK	L N	N	N	N	N	N	Y	N	1.00	6.00	6.00	0.00
4	SC	R-PGPL	N-GOLF	R-R002 30s 11472945	04/24/21 04/24/21	1 / 0	1	User Daypart: 09:00-16:00	90	DEFAULT	LOCPOL	2 / WK	L N	N	N	N	N	N	Y	N	2.00	11.00	22.00	0.00
5	SC	R-PGPL	N-GOLF	R-R002 30s 11472945	04/26/21 04/26/21	1 / 0	1	User Daypart: 09:00-16:00	90	DEFAULT	LOCPOL	1 / WK	L N	Y	N	N	N	N	N	N	1.00	11.00	11.00	0.00
6	SC	R-PGPL	N-GOLF	R-R002 30s 11472945	04/27/21 04/27/21	1 / 0	1	User Daypart: 09:00-16:00	90	DEFAULT	LOCPOL	1 / WK	L N	N	Y	N	N	N	N	N	1.00	11.00	11.00	0.00
7	SC	R-PGPL	N-GOLF	R-R002 30s 11472945	05/01/21 05/01/21	1 / 0	1	User Daypart: 09:00-16:00	90	DEFAULT	LOCPOL	1 / WK	L N	N	N	N	N	N	Y	N	1.00	11.00	11.00	0.00
8	SC	R-PGPL	N-GOLF	R-R002 30s 11472945	04/26/21 04/26/21	1 / 0	1	User Daypart: 16:00-19:00	90	DEFAULT	LOCPOL	2 / WK	L N	Y	N	N	N	N	N	N	2.00	11.00	22.00	(11.00)
9	SC	R-PGPL	N-FXNC	R-R002 30s 11472945	04/24/21 04/24/21	1 / 0	1	User Daypart: 09:00-16:00	90	DEFAULT	LOCPOL	2 / WK	L N	N	N	N	N	N	Y	N	2.00	103.00	206.00	0.00

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10	SC	R-PGPL	N-FXNC	R-R011 LS Copy for 11472945	04/24/21	04/24/21	1 / 0	1	User Daypart: 09:00-16:00	90	DEFAULT	LOCPOL	1 / WK	L N	N N N N N Y N	1.00	266.00	266.00	0.00
11	SC	R-PGPL	N-FXNC	R-R002 30s 11472945	04/24/21	04/24/21	1 / 0	1	User Daypart: 00:00-05:00	90	DEFAULT	LOCPOL	2 / WK	L N	N N N N N Y N	2.00	19.00	38.00	0.00
12	SC	R-PGPL	N-HIST	R-R002 30s 11472945	04/24/21	04/24/21	1 / 0	1	User Daypart: 09:00-16:00	90	DEFAULT	LOCPOL	2 / WK	L N	N N N N N Y N	2.00	32.00	64.00	0.00
13	SC	R-PGPL	N-HIST	R-R002 30s 11472945	04/24/21	04/24/21	1 / 0	1	User Daypart: 00:00-05:00	90	DEFAULT	LOCPOL	3 / WK	L N	N N N N N Y N	3.00	7.00	21.00	0.00
14	SC	R-PGPL	N-HIST	R-R002 30s 11472945	04/25/21	04/25/21	1 / 0	1	User Daypart: 00:00-05:00	90	DEFAULT	LOCPOL	1 / WK	L N	N N N N N N Y	1.00	7.00	7.00	0.00
15	SC	R-PGPL	N-HIST	R-R002 30s 11472945	05/01/21	05/01/21	1 / 0	1	User Daypart: 00:00-05:00	90	DEFAULT	LOCPOL	2 / WK	L N	N N N N N Y N	2.00	7.00	14.00	0.00
16	SC	R-PGPL	N-HIST	R-R002 30s 11472945	04/26/21	04/26/21	1 / 0	1	User Daypart: 09:00-16:00	90	DEFAULT	LOCPOL	1 / WK	L N	Y N N N N N N	1.00	32.00	32.00	0.00
17	SC	R-PGPL	N-HIST	R-R002 30s 11472945	04/27/21	04/27/21	1 / 0	1	User Daypart: 09:00-16:00	90	DEFAULT	LOCPOL	1 / WK	L N	N Y N N N N N	1.00	32.00	32.00	0.00
18	SC	R-PGPL	N-HIST	R-R002 30s 11472945	04/26/21	04/26/21	1 / 0	1	User Daypart: 00:00-05:00	90	DEFAULT	LOCPOL	3 / WK	L N	Y N N N N N N	3.00	7.00	21.00	0.00
19	SC	R-PGPL	N-HIST	R-R002 30s 11472945	04/27/21	04/27/21	1 / 0	1	User Daypart: 00:00-05:00	90	DEFAULT	LOCPOL	3 / WK	L N	N Y N N N N N	3.00	7.00	21.00	0.00
																Order Lines Total	32.00	823.00	(11.00)
																Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11472945

R002 30s 11472945

Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRCA7427 LILYBAOV2H	POL	30	1	04/24/21 00:00:00	05/01/21 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

R011 LS Copy for 11472945

Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRCAA480 LILYBAOV3H	NONE	30	1	04/24/21 00:00:00	05/01/21 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

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Order Summary :

Order Number: 11472945

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 2021	642.00	0.00	0.00	0.00	0.00	642.00	96.30	0.00	0.00	545.70	0.00	545.70	16.00	0.00	0.00	16.00
May 2021	181.00	-11.00	0.00	0.00	0.00	170.00	25.50	0.00	0.00	144.50	0.00	144.50	16.00	0.00	0.00	16.00
Order Total	823.00	-11.00	0.00	0.00	0.00	812.00	121.80	0.00	0.00	690.20	0.00	690.20	32.00	0.00	0.00	32.00

Customer Signature: _____