

Order Contract

Run Date: Apr 22, 2021 17:06:57

Page 1 of 2

Order Number: 11472053

Order No:	11472053	Package:	Customer:	700070047 POL/MattieParker for Mayor/LOCAL	Sales Office:	DALICDallas LSM 1
PO:		EDI:	N		Salesperson:	KGIERKenny Gierl
Contract No:	1443689	Ext Order:			Discount:	15% Agency Commission
Reference No:		Ext Client:	Mattie Parker for M	Bill Address:	Revenue Type:	Local Political
		Estimate:	4/22- 4/25		Invoicing Option:	Individual Retail
Contract Start:	04/22/21	Product:	1421 Fort Worth Nc		Bill Cycle:	Billing Month
Contract End:	04/25/21				Payment Terms:	Political CIA
Last Changed:	04/22/21				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	No. Of	Purchase	Pty	Inv	Revenue	Qty	Auto Show	M	T	W	T	F	S	S	Total	Rate	\$Total	\$Dropped				
						On / Off	Weeks	Time			Type	Type	MK							Spots								
Suspend Start: Apr 23, 2021																												
1	SP	R-PGFT	N-FXNC	R-R001	04/22/21	04/25/21	1 / 0	1	User	90	DEFAULT	LOCPOL	12 / WK	L	N	N	N	Y	Y	Y	Y	3.00	170.00	510.00	0.00			
				30s 11472053 POLITICAL																								
Suspend Start: Apr 23, 2021																												
2	SP	R-PGFT	N-FXNC	R-R001	04/22/21	04/25/21	1 / 0	1	User	90	DEFAULT	LOCPOL	12 / WK	L	N	N	N	Y	Y	Y	Y	0.00	207.00	0.00				
				30s 11472053 POLITICAL																								
3	SC	R-PGFT	N-FXNC	R-R001	04/23/21	04/25/21	1 / 0	1	User	90	DEFAULT	LOCPOL	12 / WK	L	N	N	N	N	Y	Y	Y	12.00	207.00	2,484.00	0.00			
				30s 11472053 POLITICAL																								
																					Order Lines Total	15.00	2,994.00	0.00				
																					Makegoods Totals	0.00	0.00	0.00				

Copy Information:

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R001 30s 11472053 POLITICAL	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRCA8048	MattieParker_Spot1	NONE	30	1	04/23/21 00:00:00	04/25/21 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRCA8042	MattieParker_Spot2	NONE	30	1	04/23/21 00:00:00	04/25/21 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Contract

Order Summary :

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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	2,994.00	0.00	0.00	0.00	0.00	2,994.00	449.11	0.00	0.00	2,544.89	4,524.00	-1,979.11	15.00	0.00	0.00	15.00
Order Total	2,994.00	0.00	0.00	0.00	0.00	2,994.00	449.11	0.00	0.00	2,544.89	4,524.00	-1,979.11	15.00	0.00	0.00	15.00

Customer Signature: _____