

Order Contract

Run Date: Jan 26, 2022 09:26:07

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Order Number: 11514507

Order No:	11514507	Package:		Customer:	700079918 POL/Darrell Day REP	Sales Office:	DALICDallas LSM 1
PO:		EDI:	N		DISTRICT 32/LOCAL	Salesperson:	MPHILMicall Sandler
Contract No:	1497414	Ext Order:				Discount:	15% Agency Commission
Reference No:		Ext Client:	POL/Darrel Day	Bill Address:	717 Media Group	Revenue Type:	Local Political
		Estimate:	1.25 - 1.30		1719 Angel Pkwy	Invoicing Option:	Individual Retail
Contract Start:	01/26/22	Product:	LOC/Rep		Ste 400-170	Bill Cycle:	Billing Month
Contract End:	01/30/22				Allen, TX 75002	Payment Terms:	Political CIA
Last Changed:	01/25/22				Jennifer England	Notarize Invoice:	N
Invoice Notes:					(214)793-9011	Requires ANACAB:	N
						Send Electronic Invoice:	Y
						Electronic Invoice Email Address:	jennifer@717mediagroup.com

Order Memo:

Line	Status	Reg/Ret	Grp/Net	Spot/Rot	Dates	Weeks	No. Of	Purchase	Prt	Inv	Revenue	Qty	Auto Show	M	T	W	T	F	S	S	Total	Rate	\$Total	\$Dropped	
					On / Off	Weeks	Weeks	Time			Type	Type	MK	Inv							Spots				
1	SC	R-PGEM	N-FXNC	R-R001	01/26/22 01/30/22	1 / 0	1	User	50	DEFAULT	LOCPOL	9 / WK	L N	N	N	Y	Y	Y	Y	Y	Y	9.00	77.00	693.00	0.00
					30s political 11514507		Daypart: 19:00-24:00																		
2	SC	R-PGDN	N-FXNC	R-R001	01/26/22 01/30/22	1 / 0	1	User	50	DEFAULT	LOCPOL	9 / WK	L N	N	N	Y	Y	Y	Y	Y	Y	9.00	271.00	2,439.00	0.00
					30s political 11514507		Daypart: 19:00-24:00																		
3	SC	R-PGPC	N-FXNC	R-R001	01/26/22 01/30/22	1 / 0	1	User	50	DEFAULT	LOCPOL	10 / WK	L N	N	N	Y	Y	Y	Y	Y	Y	10.00	40.00	400.00	0.00
					30s political 11514507		Daypart: 19:00-24:00																		
4	SC	R-PGRI	N-FXNC	R-R001	01/26/22 01/30/22	1 / 0	1	User	50	DEFAULT	LOCPOL	10 / WK	L N	N	N	Y	Y	Y	Y	Y	Y	10.00	145.00	1,450.00	0.00
					30s political 11514507		Daypart: 19:00-24:00																		
Order Lines Total																					38.00	4,982.00	0.00		
Makegoods Totals																					0.00	0.00			

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R001	30s political 11514507	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRD17078	DDC_Elizabeth_30	----	POL	30	1	01/26/22 00:00:00	01/30/22 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRD17035	DDC_AmericaBurnin g_30	----	POL	30	1	01/26/22 00:00:00	01/30/22 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

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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
Jan 2022	4,982.00	0.00	0.00	0.00	0.00	4,982.00	747.30	0.00	0.00	4,234.70	0.00	4,234.70	38.00	0.00	0.00	38.00
Order Total	4,982.00	0.00	0.00	0.00	0.00	4,982.00	747.30	0.00	0.00	4,234.70	0.00	4,234.70	38.00	0.00	0.00	38.00

Customer Signature: _____