

# Order Contract

Run Date: Nov 13, 2020 07:25:50

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Order Number: 11442504

Order No:	11442504	Package:	Customer:	700036784 POL/Meltzer/Local	Sales Office:	DALICDallas LSM 1
PO:		EDI:	N		Salesperson:	KGIERKenny Gierl
Contract No:	1405128	Ext Order:			Discount:	15% Agency Commission
Reference No:		Ext Client:	Paul Meltzer for De	Bill Address:	Revenue Type:	Local Political
		Estimate:	Nov-Dec 2020	1914 W. Oak Street	Invoicing Option:	Individual Retail
Contract Start:	11/13/20	Product:	Dalas Zone	Denton, TX 76201	Bill Cycle:	Billing Month
Contract End:	12/08/20			Paul Meltzer	Payment Terms:	Political CIA
Last Changed:	11/12/20			( ) -	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	Prtly	Inv Type	Revenue Type	Qty Type	Auto Show MK	M	T	W	T	F	S	S	Total Spots	Rate	\$Total	\$Dropped
1	SC	R-PGDE	N-CNN	R-R005 30s 11442504	11/13/20 11/15/20	1 / 0	1	User Daypart: 05:00-09:00	50	DEFAULT	LOCPOL	2 / WK	L N	N	N	N	N	Y	Y	Y	2.00	25.00	50.00	0.00
2	SC	R-PGDE	N-CNN	R-R005 30s 11442504	11/13/20 11/15/20	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	LOCPOL	2 / WK	L N	N	N	N	N	Y	Y	Y	2.00	20.00	40.00	0.00
3	SC	R-PGDE	N-CNN	R-R005 30s 11442504	12/02/20 12/06/20	1 / 0	1	User Daypart: 05:00-09:00	50	DEFAULT	LOCPOL	3 / WK	L N	N	N	Y	Y	Y	Y	Y	3.00	25.00	75.00	0.00
4	SC	R-PGDE	N-CNN	R-R005 30s 11442504	11/18/20 11/22/20	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	LOCPOL	2 / WK	L N	N	N	Y	Y	Y	Y	Y	2.00	20.00	40.00	0.00
5	SC	R-PGDE	N-CNN	R-R005 30s 11442504	11/25/20 11/29/20	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	LOCPOL	2 / WK	L N	N	N	Y	Y	Y	Y	Y	2.00	20.00	40.00	0.00
6	SC	R-PGDE	N-CNN	R-R005 30s 11442504	12/02/20 12/06/20	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	LOCPOL	3 / WK	L N	N	N	Y	Y	Y	Y	Y	3.00	20.00	60.00	0.00
7	SC	R-PGDE	N-CNN	R-R005 30s 11442504	12/07/20 12/08/20	1 / 0	1	User Daypart: 05:00-09:00	50	DEFAULT	LOCPOL	2 / WK	L N	Y	Y	N	N	N	N	N	2.00	25.00	50.00	0.00
8	SC	R-PGDE	N-CNN	R-R005 30s 11442504	12/07/20 12/08/20	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	LOCPOL	2 / WK	L N	Y	Y	N	N	N	N	N	2.00	20.00	40.00	0.00
9	SC	R-PGDE	N-CNN	R-R005 30s 11442504	12/07/20 12/07/20	1 / 0	1	User Daypart: 16:00-19:00	50	DEFAULT	LOCPOL	1 / WK	L N	Y	N	N	N	N	N	N	1.00	35.00	35.00	0.00

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10	SC	R-PGDE	N-FXNC	R-R005	11/13/20	11/15/20	1 / 0	1	User Daypart: 05:00-09:00	50	DEFAULT	LOCPOL	2 / WK	L N	N N N N	Y Y	Y 2.00	30.00	60.00	0.00
				30s 11442504																
11	SC	R-PGDE	N-FXNC	R-R005	11/13/20	11/15/20	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	LOCPOL	2 / WK	L N	N N N N	Y Y	Y 2.00	20.00	40.00	0.00
				30s 11442504																
12	SC	R-PGDE	N-FXNC	R-R005	12/02/20	12/06/20	1 / 0	1	User Daypart: 05:00-09:00	50	DEFAULT	LOCPOL	3 / WK	L N	N N	Y Y	Y Y 3.00	30.00	90.00	0.00
				30s 11442504																
13	SC	R-PGDE	N-FXNC	R-R005	11/18/20	11/22/20	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	LOCPOL	2 / WK	L N	N N	Y Y	Y Y 2.00	20.00	40.00	0.00
				30s 11442504																
14	SC	R-PGDE	N-FXNC	R-R005	11/25/20	11/29/20	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	LOCPOL	2 / WK	L N	N N	Y Y	Y Y 2.00	20.00	40.00	0.00
				30s 11442504																
15	SC	R-PGDE	N-FXNC	R-R005	12/02/20	12/06/20	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	LOCPOL	3 / WK	L N	N N	Y Y	Y Y 3.00	20.00	60.00	0.00
				30s 11442504																
16	SC	R-PGDE	N-FXNC	R-R005	12/07/20	12/08/20	1 / 0	1	User Daypart: 05:00-09:00	50	DEFAULT	LOCPOL	2 / WK	L N	Y Y	N N	N N 2.00	30.00	60.00	0.00
				30s 11442504																
17	SC	R-PGDE	N-FXNC	R-R005	12/07/20	12/08/20	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	LOCPOL	2 / WK	L N	Y Y	N N	N N 2.00	20.00	40.00	0.00
				30s 11442504																
18	SC	R-PGDE	N-FXNC	R-R005	12/07/20	12/07/20	1 / 0	1	User Daypart: 16:00-19:00	50	DEFAULT	LOCPOL	1 / WK	L N	Y N	N N	N N 1.00	45.00	45.00	0.00
				30s 11442504																
19	SC	R-PGDE	N-MNBC	R-R005	11/13/20	11/15/20	1 / 0	1	User Daypart: 05:00-09:00	50	DEFAULT	LOCPOL	2 / WK	L N	N N	N N	Y Y 2.00	35.00	70.00	0.00
				30s 11442504																
20	SC	R-PGDE	N-MNBC	R-R005	11/13/20	11/15/20	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	LOCPOL	2 / WK	L N	N N	N N	Y Y 2.00	30.00	60.00	0.00
				30s 11442504																
21	SC	R-PGDE	N-MNBC	R-R005	12/02/20	12/06/20	1 / 0	1	User Daypart: 05:00-09:00	50	DEFAULT	LOCPOL	3 / WK	L N	N N	Y Y	Y Y 3.00	35.00	105.00	0.00
				30s 11442504																
22	SC	R-PGDE	N-MNBC	R-R005	11/18/20	11/22/20	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	LOCPOL	2 / WK	L N	N N	Y Y	Y Y 2.00	30.00	60.00	0.00
				30s 11442504																
23	SC	R-PGDE	N-MNBC	R-R005	11/25/20	11/29/20	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	LOCPOL	2 / WK	L N	N N	Y Y	Y Y 2.00	30.00	60.00	0.00
				30s 11442504																
24	SC	R-PGDE	N-MNBC	R-R005	12/02/20	12/06/20	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	LOCPOL	3 / WK	L N	N N	Y Y	Y Y 3.00	30.00	90.00	0.00
				30s 11442504																
25	SC	R-PGDE	N-MNBC	R-R005	12/07/20	12/08/20	1 / 0	1	User Daypart: 05:00-09:00	50	DEFAULT	LOCPOL	2 / WK	L N	Y Y	N N	N N 2.00	35.00	70.00	0.00
				30s 11442504																
26	SC	R-PGDE	N-MNBC	R-R005	12/07/20	12/08/20	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	LOCPOL	2 / WK	L N	Y Y	N N	N N 2.00	30.00	60.00	0.00
				30s 11442504																
27	SC	R-PGDE	N-MNBC	R-R005	12/07/20	12/07/20	1 / 0	1	User Daypart: 16:00-19:00	50	DEFAULT	LOCPOL	1 / WK	L N	Y N	N N	N N 1.00	40.00	40.00	0.00
				30s 11442504																

<b>Order Lines Total</b>	<b>57.00</b>	<b>1,520.00</b>	<b>0.00</b>
<b>Makegoods Totals</b>	<b>0.00</b>	<b>0.00</b>	

# Order Contract

**Copy Information:**

Order Number: 11442504

R005 30s 11442504

Tape No.

Class

Length

Weight

Start

Thru

Limitations:

SRBFL716 ReElect\_Paul\_Meltze  
r

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NONE

30

1

11/13/20 00:00:00

12/13/20 23:59:00

Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun)  
Time (00:00-24:00)

**Order Summary :**

Order Number: 11442504

**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
Nov 2020	600.00	0.00	0.00	0.00	0.00	600.00	90.00	0.00	0.00	510.00	0.00	510.00	24.00	0.00	0.00	24.00
Dec 2020	920.00	0.00	0.00	0.00	0.00	920.00	138.00	0.00	0.00	782.00	0.00	782.00	33.00	0.00	0.00	33.00
<b>Order Total</b>	<b>1,520.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,520.00</b>	<b>228.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,292.00</b>	<b>0.00</b>	<b>1,292.00</b>	<b>57.00</b>	<b>0.00</b>	<b>0.00</b>	<b>57.00</b>

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