

Order Contract

Run Date: May 26, 2021 12:14:43

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Order Number: 11472946

Order No:	11472946	Package:		Customer:	700070045 POL/JustinAdock PlanoCityCoun/LOCAL	Sales Office:	DALICDallas LSM 1
PO:		EDI:	N			Salesperson:	KGIERKenny Gierl
Contract No:	1444087	Ext Order:		Bill Address:	Access To Media	Discount:	15% Agency Commission
Reference No:		Ext Client:	POL/Adock CityCo	Estimate:	432 Front St	Revenue Type:	Local Political
Contract Start:	04/24/21	Product:	LOC/REP		Chicopee, MA 01013	Invoicing Option:	Individual Retail
Contract End:	05/01/21				Jennifer Roissing	Bill Cycle:	Billing Month
Last Changed:	04/30/21				(413)206-0705	Payment Terms:	Political CIA
Invoice Notes:						Notarize Invoice:	N
						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	Prt	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 11472946	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 11472946	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 11472946	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 11472946	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 11472946	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 11472946	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 11472946	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 11472946	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 11472946	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	103.00	103.00	0.00

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10	SC	R-PGPL	N-HIST	R-R002	04/24/21	04/24/21	1 / 0	1	User	90	DEFAULT	LOCPOL	2 / WK	L N	N N N N N Y N	2.00	32.00	64.00	0.00
				30s 11472946					Daypart: 09:00-16:00										
11	SC	R-PGPL	N-HIST	R-R002	04/24/21	04/24/21	1 / 0	1	User	90	DEFAULT	LOCPOL	3 / WK	L N	N N N N N Y N	3.00	7.00	21.00	0.00
				30s 11472946					Daypart: 00:00-05:00										
12	SC	R-PGPL	N-HIST	R-R002	04/25/21	04/25/21	1 / 0	1	User	90	DEFAULT	LOCPOL	1 / WK	L N	N N N N N N Y	1.00	7.00	7.00	0.00
				30s 11472946					Daypart: 00:00-05:00										
13	SC	R-PGPL	N-HIST	R-R002	05/01/21	05/01/21	1 / 0	1	User	90	DEFAULT	LOCPOL	2 / WK	L N	N N N N N Y N	2.00	7.00	14.00	0.00
				30s 11472946					Daypart: 00:00-05:00										
14	SC	R-PGPL	N-HIST	R-R002	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	32.00	32.00	0.00
				30s 11472946					Daypart: 09:00-16:00										
15	SC	R-PGPL	N-HIST	R-R002	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	32.00	32.00	0.00
				30s 11472946					Daypart: 09:00-16:00										
16	SC	R-PGPL	N-HIST	R-R002	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 11472946					Daypart: 00:00-05:00										
17	SC	R-PGPL	N-HIST	R-R002	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 11472946					Daypart: 00:00-05:00										
18	SC	R-PGPL	N-GOLF	R-R002	05/01/21	05/01/21	1 / 0	1	User	90	DEFAULT	LOCPOL	1 / WK	L N	N N N N N Y N	1.00	11.00	11.00	0.00
				30s 11472946					Daypart: 09:00-16:00										

Order Lines Total	29.00	427.00	(11.00)
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11472946

R002 30s 11472946

Tape No.

Class

Length

Weight

Start

Thru

Limitations:

SRCA7409 JUSTIN30H

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)

Order Summary :

Order Number: 11472946

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	235.00	0.00	0.00	0.00	0.00	235.00	35.25	0.00	0.00	199.75	0.00	199.75	12.00	0.00	0.00	12.00
May 2021	192.00	-11.00	0.00	0.00	0.00	181.00	27.15	0.00	0.00	153.85	0.00	153.85	17.00	0.00	0.00	17.00
Order Total	427.00	-11.00	0.00	0.00	0.00	416.00	62.40	0.00	0.00	353.60	0.00	353.60	29.00	0.00	0.00	29.00

Order Contract

Customer Signature: _____