

Order Contract

Run Date: Apr 22, 2021 16:59:35

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Order Number: 11472030

Order No:	11472030	Package:		Customer:	700070044 POL/LilyBao for Plano	Sales Office:	DALICDallas LSM 1
PO:		EDI:	N		Mayor/LOCAL	Salesperson:	KGIERKenny Gierl
Contract No:	1443691	Ext Order:				Discount:	15% Agency Commission
Reference No:		Ext Client:	POL/Lily Bao for PI	Bill Address:	Access To Media	Revenue Type:	Local Political
		Estimate:			432 Front St	Invoicing Option:	Individual Retail
Contract Start:	04/22/21	Product:	Mayor/LOC/REP		Chicopee, MA 01013	Bill Cycle:	Billing Month
Contract End:	05/01/21				Jennifer Roissing	Payment Terms:	Political CIA
Last Changed:	04/22/21				(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	Prt	Inv Type	Revenue Type	Qty Type	Auto Show MK Inv	M	T	W	T	F	S	S	Total Spots	Rate	\$Total	\$Dropped
1	SC	R-PGPL	N-FXNC	R-R001 30s 11472030	04/22/21 04/22/21	1 / 0	1	User Daypart: 05:00-09:00	90	DEFAULT	LOCPOL	1 / WK	L N	N	N	N	Y	N	N	N	1.00	133.00	133.00	0.00
2	SC	R-PGPL	N-FXNC	R-R001 30s 11472030	04/22/21 04/22/21	1 / 0	1	User Daypart: 09:00-16:00	90	DEFAULT	LOCPOL	1 / WK	L N	N	N	N	Y	N	N	N	1.00	103.00	103.00	0.00
3	SC	R-PGPL	N-FXNC	R-R001 30s 11472030	04/22/21 04/22/21	1 / 0	1	User Daypart: 16:00-19:00	90	DEFAULT	LOCPOL	2 / WK	L N	N	N	N	Y	N	N	N	2.00	152.00	304.00	(152.00)
4	SC	R-PGPL	N-FXNC	R-R001 30s 11472030	04/22/21 04/22/21	1 / 0	1	User Daypart: 19:00-24:00	90	DEFAULT	LOCPOL	2 / WK	L N	N	N	N	Y	N	N	N	2.00	194.00	388.00	0.00
5	SC	R-PGPL	N-FXNC	R-R001 30s 11472030	04/22/21 04/22/21	1 / 0	1	User Daypart: 00:00-05:00	90	DEFAULT	LOCPOL	6 / WK	L N	N	N	N	Y	N	N	N	6.00	7.00	42.00	0.00
6	SC	R-PGPL	N-FXNC	R-R001 30s 11472030	04/23/21 04/23/21	1 / 0	1	User Daypart: 05:00-09:00	90	DEFAULT	LOCPOL	1 / WK	L N	N	N	N	N	Y	N	N	1.00	133.00	133.00	0.00
7	SC	R-PGPL	N-FXNC	R-R001 30s 11472030	04/30/21 04/30/21	1 / 0	1	User Daypart: 05:00-09:00	90	DEFAULT	LOCPOL	1 / WK	L N	N	N	N	N	Y	N	N	1.00	133.00	133.00	0.00
8	SC	R-PGPL	N-FXNC	R-R001 30s 11472030	04/23/21 04/23/21	1 / 0	1	User Daypart: 09:00-16:00	90	DEFAULT	LOCPOL	1 / WK	L N	N	N	N	N	Y	N	N	1.00	103.00	103.00	0.00
9	SC	R-PGPL	N-FXNC	R-R001 30s 11472030	04/30/21 04/30/21	1 / 0	1	User Daypart: 09:00-16:00	90	DEFAULT	LOCPOL	1 / WK	L N	N	N	N	N	Y	N	N	1.00	103.00	103.00	0.00

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30	SC	R-PGPL	N-FXNC	R-R001	04/26/21	04/26/21	1 / 0	1	User	90	DEFAULT	LOCPOL	2 / WK	L N	Y N N N N N N N	2.00	152.00	304.00	0.00
				30s 11472030					Daypart: 16:00-19:00										
31	SC	R-PGPL	N-FXNC	R-R001	04/26/21	04/26/21	1 / 0	1	User	90	DEFAULT	LOCPOL	2 / WK	L N	Y N N N N N N N	2.00	194.00	388.00	0.00
				30s 11472030					Daypart: 19:00-24:00										
32	SC	R-PGPL	N-FXNC	R-R001	04/26/21	04/26/21	1 / 0	1	User	90	DEFAULT	LOCPOL	6 / WK	L N	Y N N N N N N N	6.00	7.00	42.00	0.00
				30s 11472030					Daypart: 00:00-05:00										
33	SC	R-PGPL	N-FXNC	R-R001	04/27/21	04/27/21	1 / 0	1	User	90	DEFAULT	LOCPOL	1 / WK	L N	N Y N N N N N N	1.00	133.00	133.00	0.00
				30s 11472030					Daypart: 05:00-09:00										
34	SC	R-PGPL	N-FXNC	R-R001	04/27/21	04/27/21	1 / 0	1	User	90	DEFAULT	LOCPOL	1 / WK	L N	N Y N N N N N N	1.00	103.00	103.00	0.00
				30s 11472030					Daypart: 09:00-16:00										
35	SC	R-PGPL	N-FXNC	R-R001	04/27/21	04/27/21	1 / 0	1	User	90	DEFAULT	LOCPOL	2 / WK	L N	N Y N N N N N N	2.00	152.00	304.00	0.00
				30s 11472030					Daypart: 16:00-19:00										
36	SC	R-PGPL	N-FXNC	R-R001	04/27/21	04/27/21	1 / 0	1	User	90	DEFAULT	LOCPOL	2 / WK	L N	N Y N N N N N N	2.00	194.00	388.00	0.00
				30s 11472030					Daypart: 19:00-24:00										
37	SC	R-PGPL	N-FXNC	R-R001	04/27/21	04/27/21	1 / 0	1	User	90	DEFAULT	LOCPOL	6 / WK	L N	N Y N N N N N N	6.00	7.00	42.00	0.00
				30s 11472030					Daypart: 00:00-05:00										

Order Lines Total	88.00	7,232.00	(304.00)
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11472030

R001 30s 11472030

SRCA7427 LILYBAOV2H

Tape No.

Class

POL

Length

30

Weight

1

Start

04/22/21 00:00:00

Thru

05/01/21 23:59:00

Limitations:

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

Order Summary :

Order Number: 11472030

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	3,983.00	-304.00	0.00	0.00	0.00	3,679.00	551.85	0.00	0.00	3,127.15	10,023.20	-6,896.05	49.00	0.00	0.00	49.00
May 2021	3,249.00	0.00	0.00	0.00	0.00	3,249.00	487.35	0.00	0.00	2,761.65	0.00	2,761.65	39.00	0.00	0.00	39.00
Order Total	7,232.00	-304.00	0.00	0.00	0.00	6,928.00	1,039.20	0.00	0.00	5,888.80	10,023.20	-4,134.40	88.00	0.00	0.00	88.00

Customer Signature: _____