

Order Contract

Run Date: Aug 27, 2020 08:43:10

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Order Number: 11428469

Order No:	11428469	Package:	Customer:	700063676 ISS/Texas Medical Association/Local	Sales Office:	DALICDallas LSM 1
PO:		EDI:	N		Salesperson:	KGIERKenny Gierl
Contract No:	1386243	Ext Order:			Discount:	15% Agency Commission
Reference No:		Ext Client:	Texas Medical Ass	Bill Address:	Revenue Type:	Local Political
		Estimate:	5334 Dallas 8/27		Invoicing Option:	Individual Retail
Contract Start:	08/27/20	Product:	Republican Conver	4055 International Plaza	Bill Cycle:	Billing Month
Contract End:	08/27/20			Suite 600	Payment Terms:	Political CIA
Last Changed:	08/26/20			Fort Worth, TX 76109	Notarize Invoice:	N
Invoice Notes:				Matt Fels	Requires ANACAB:	N
				(817)999-8674	Send Electronic Invoice:	N
					Invoice:	
					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-DFW	N-FXNC	R-R002	08/27/20 08/27/20	1 / 0	1	User Daypart: 19:00-24:00	50	ICDFW	LOCPOL	2 / WK	L N	N	N	N	Y	N	N	N	2.00	1,880.00	3,760.00	0.00			
																						Order Lines Total			2.00	3,760.00	0.00
																						Makegoods Totals			0.00	0.00	0.00

Copy Information:

Order Number: 11428469

R002 Copy Required 11428469

Tape No.

Class

Length

Weight

Start

Thru

Limitations:

SRBD9346 TMA200802RH

NONE

30

1

08/27/20 00:00:00

08/27/20 23:59:00

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

Order Summary :

Order Number: 11428469

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
Aug 2020	3,760.00	0.00	0.00	0.00	0.00	3,760.00	564.00	0.00	0.00	3,196.00	0.00	3,196.00	2.00	0.00	0.00	2.00
Order Total	3,760.00	0.00	0.00	0.00	0.00	3,760.00	564.00	0.00	0.00	3,196.00	0.00	3,196.00	2.00	0.00	0.00	2.00

Order Contract

Customer Signature: _____