Order Contract

Run Date: Jan 22, 2020 10:47:31

Order Number: 11395773

Order No: 11395773
PO:
Contract No: 1342679
Reference No:
Contract Start: 01/22/20
Contract End: 02/09/20
Last Changed: 01/21/20
Invoice Notes:

Package:
EDI: Y
Ext Order:
Ext Client: Front Line Strategi
Estimate: 1033
Product: Putnam For TX CD

Customer: 700057311 POL/Putman for Congress/TX CD 12/Local

Bill Address: Political Communications Advertising
232 Madison Ave
4th Fl
New York, NY 10016

(646)443-3696

Sales Office: DALICDallas LSM 1
Salesperson: KGIERKenny Gierl
Discount: 15% Agency Commission
Revenue Type: Local Political
Invoicing Option: Individual Retail
Bill Cycle: Billing Month
Payment Terms: Political CIA
Notarize Invoice: N
Requires ANACAB: N
Send Electronic Invoice: Y
Electronic Invoice Email Address: tommy@pcanyc.com

Order Memo:

Line	Status	Reg/Ret	Grp/Net	Spot/Rot	Dates		Weeks On / Off	No. Of Weeks	Purchase Time	Prty	Inv Type	Revenue Type	Qty Type	Auto MK	Show Inv	M	T	W	T	F	S	S	Total Spots	Rate	$Total	$Dropped
1	SC	R-PGFT	N-FXNC	R-R002	01/22/20	01/24/20	1 / 0	1	User Daypart: 05:00-09:00	90	DEFAULT	LOCPOL	7 / WK	L	N	N	N	Y	Y	Y	N	N	7.00	361.00	2,527.00	0.00
				Copy Required 11395773																						
2	SC	R-PGFT	N-FXNC	R-R002	01/22/20	01/24/20	1 / 0	1	User Daypart: 19:00-24:00	90	DEFAULT	LOCPOL	7 / WK	L	N	N	N	Y	Y	Y	N	N	7.00	494.00	3,458.00	0.00
				Copy Required 11395773																						
3	SC	R-PGFT	N-HGTV	R-R002	01/22/20	01/24/20	1 / 0	1	User Daypart: 19:00-24:00	90	DEFAULT	LOCPOL	2 / WK	L	N	N	N	Y	Y	Y	N	N	2.00	428.00	856.00	0.00
				Copy Required 11395773																						
4	SC	R-PGFT	N-HALL	R-R002	01/22/20	01/26/20	1 / 0	1	User Daypart: 19:00-24:00	90	DEFAULT	LOCPOL	2 / WK	L	N	N	N	Y	Y	Y	Y	Y	2.00	19.00	38.00	0.00
				Copy Required 11395773																						
5	SC	R-PGFT	N-FXNC	R-R002	01/27/20	01/31/20	1 / 0	1	User Daypart: 05:00-09:00	90	DEFAULT	LOCPOL	7 / WK	L	N	Y	Y	Y	Y	Y	N	N	7.00	361.00	2,527.00	0.00
				Copy Required 11395773																						
6	SC	R-PGFT	N-FXNC	R-R002	01/27/20	01/31/20	1 / 0	1	User Daypart: 19:00-24:00	90	DEFAULT	LOCPOL	7 / WK	L	N	Y	Y	Y	Y	Y	N	N	7.00	494.00	3,458.00	0.00
				Copy Required 11395773																						
7	SC	R-PGFT	N-HGTV	R-R002	01/27/20	01/31/20	1 / 0	1	User Daypart: 19:00-24:00	90	DEFAULT	LOCPOL	2 / WK	L	N	Y	Y	Y	Y	Y	N	N	2.00	428.00	856.00	0.00
				Copy Required 11395773																						
8	SC	R-PGFT	N-HALL	R-R002	01/27/20	02/02/20	1 / 0	1	User Daypart: 19:00-24:00	90	DEFAULT	LOCPOL	2 / WK	L	N	Y	Y	Y	Y	Y	Y	Y	2.00	19.00	38.00	0.00
				Copy Required 11395773																						
9	SC	R-PGFT	N-FXNC	R-R002	02/03/20	02/07/20	1 / 0	1	User Daypart: 05:00-09:00	90	DEFAULT	LOCPOL	7 / WK	L	N	Y	Y	Y	Y	Y	N	N	7.00	361.00	2,527.00	0.00
				Copy Required 11395773																						

Order Contract

10	SC	R-PGFT	N-FXNC	R-R002	02/03/20	02/07/20	1 / 0	1	User Daypart: 19:00-24:00	90	DEFAULT	LOCPOL	7 / WK	L	N	Y	Y	Y	Y	Y	N	N	7.00	494.00	3,458.00	0.00
				Copy Required 11395773																								
11	SC	R-PGFT	N-HGTV	R-R002	02/03/20	02/07/20	1 / 0	1	User Daypart: 19:00-24:00	90	DEFAULT	LOCPOL	2 / WK	L	N	Y	Y	Y	Y	Y	N	N	2.00	428.00	856.00	0.00
				Copy Required 11395773																								
12	SC	R-PGFT	N-HALL	R-R002	02/03/20	02/09/20	1 / 0	1	User Daypart: 19:00-24:00	90	DEFAULT	LOCPOL	2 / WK	L	N	Y	Y	Y	Y	Y	Y	Y	2.00	19.00	38.00	0.00
				Copy Required 11395773																								
13	SC	R-PGFS	N-FXNC	R-R002	01/22/20	01/24/20	1 / 0	1	User Daypart: 05:00-09:00	50	DEFAULT	LOCPOL	7 / WK	L	N	N	N	Y	Y	Y	N	N	7.00	219.00	1,533.00	0.00
				Copy Required 11395773																								
14	SC	R-PGFS	N-FXNC	R-R002	01/22/20	01/24/20	1 / 0	1	User Daypart: 19:00-24:00	50	DEFAULT	LOCPOL	7 / WK	L	N	N	N	Y	Y	Y	N	N	7.00	371.00	2,597.00	0.00
				Copy Required 11395773																								
15	SC	R-PGFS	N-HGTV	R-R002	01/22/20	01/24/20	1 / 0	1	User Daypart: 19:00-24:00	50	DEFAULT	LOCPOL	2 / WK	L	N	N	N	Y	Y	Y	N	N	2.00	371.00	742.00	0.00
				Copy Required 11395773																								
16	SC	R-PGFS	N-HALL	R-R002	01/22/20	01/26/20	1 / 0	1	User Daypart: 19:00-24:00	50	DEFAULT	LOCPOL	2 / WK	L	N	N	N	Y	Y	Y	Y	Y	2.00	48.00	96.00	0.00
				Copy Required 11395773																								
17	SC	R-PGFS	N-FXNC	R-R002	01/27/20	01/31/20	1 / 0	1	User Daypart: 19:00-24:00	50	DEFAULT	LOCPOL	7 / WK	L	N	Y	Y	Y	Y	Y	N	N	7.00	219.00	1,533.00	0.00
				Copy Required 11395773																								
18	SC	R-PGFS	N-FXNC	R-R002	01/27/20	01/31/20	1 / 0	1	User Daypart: 05:00-09:00	50	DEFAULT	LOCPOL	7 / WK	L	N	Y	Y	Y	Y	Y	N	N	7.00	371.00	2,597.00	0.00
				Copy Required 11395773																								
19	SC	R-PGFS	N-HGTV	R-R002	01/27/20	01/31/20	1 / 0	1	User Daypart: 19:00-24:00	50	DEFAULT	LOCPOL	2 / WK	L	N	Y	Y	Y	Y	Y	N	N	2.00	371.00	742.00	0.00
				Copy Required 11395773																								
20	SC	R-PGFS	N-HALL	R-R002	01/27/20	02/02/20	1 / 0	1	User Daypart: 19:00-24:00	50	DEFAULT	LOCPOL	2 / WK	L	N	Y	Y	Y	Y	Y	Y	Y	2.00	48.00	96.00	0.00
				Copy Required 11395773																								
21	SC	R-PGFS	N-FXNC	R-R002	02/03/20	02/07/20	1 / 0	1	User Daypart: 19:00-24:00	50	DEFAULT	LOCPOL	7 / WK	L	N	Y	Y	Y	Y	Y	N	N	7.00	219.00	1,533.00	0.00
				Copy Required 11395773																								
22	SC	R-PGFS	N-FXNC	R-R002	02/03/20	02/07/20	1 / 0	1	User Daypart: 05:00-09:00	50	DEFAULT	LOCPOL	7 / WK	L	N	Y	Y	Y	Y	Y	N	N	7.00	371.00	2,597.00	0.00
				Copy Required 11395773																								
23	SC	R-PGFS	N-HGTV	R-R002	02/03/20	02/07/20	1 / 0	1	User Daypart: 19:00-24:00	50	DEFAULT	LOCPOL	2 / WK	L	N	Y	Y	Y	Y	Y	N	N	2.00	371.00	742.00	0.00
				Copy Required 11395773																								
24	SC	R-PGFS	N-HALL	R-R002	02/03/20	02/09/20	1 / 0	1	User Daypart: 19:00-24:00	50	DEFAULT	LOCPOL	2 / WK	L	N	Y	Y	Y	Y	Y	Y	Y	2.00	48.00	96.00	0.00
				Copy Required 11395773																								
25	SC	R-PGWE	N-FXNC	R-R002	01/22/20	01/24/20	1 / 0	1	User Daypart: 19:00-24:00	50	DEFAULT	LOCPOL	7 / WK	L	N	N	N	Y	Y	Y	N	N	7.00	57.00	399.00	0.00
				Copy Required 11395773																								
26	SC	R-PGWE	N-FXNC	R-R002	01/22/20	01/24/20	1 / 0	1	User Daypart: 05:00-09:00	50	DEFAULT	LOCPOL	7 / WK	L	N	N	N	Y	Y	Y	N	N	7.00	76.00	532.00	0.00
				Copy Required 11395773																								
27	SC	R-PGWE	N-HGTV	R-R002	01/22/20	01/24/20	1 / 0	1	User Daypart: 19:00-24:00	50	DEFAULT	LOCPOL	2 / WK	L	N	N	N	Y	Y	Y	N	N	2.00	124.00	248.00	0.00
				Copy Required 11395773																								
28	SC	R-PGWE	N-HALL	R-R002	01/22/20	01/26/20	1 / 0	1	User Daypart: 19:00-24:00	50	DEFAULT	LOCPOL	3 / WK	L	N	N	N	Y	Y	Y	Y	Y	3.00	10.00	30.00	0.00
				Copy Required 11395773																								
29	SC	R-PGWE	N-FXNC	R-R002	01/27/20	01/31/20	1 / 0	1	User Daypart: 19:00-24:00	50	DEFAULT	LOCPOL	7 / WK	L	N	Y	Y	Y	Y	Y	N	N	7.00	57.00	399.00	0.00
				Copy Required 11395773																								

Order Contract

30	SC	R-PGWE	N-FXNC	R-R002	01/27/20	01/31/20	1 / 0	1	User	50	DEFAULT	LOCPOL	7 / WK	L	N	Y	Y	Y	Y	Y	N	N	7.00	76.00	532.00	0.00
				Copy Required 11395773					Daypart: 19:00-24:00																	
31	SC	R-PGWE	N-HGTV	R-R002	01/27/20	01/31/20	1 / 0	1	User	50	DEFAULT	LOCPOL	2 / WK	L	N	Y	Y	Y	Y	Y	N	N	2.00	124.00	248.00	0.00
				Copy Required 11395773					Daypart: 19:00-24:00																	
32	SC	R-PGWE	N-HALL	R-R002	01/27/20	02/02/20	1 / 0	1	User	50	DEFAULT	LOCPOL	3 / WK	L	N	Y	Y	Y	Y	Y	Y	Y	3.00	10.00	30.00	0.00
				Copy Required 11395773					Daypart: 19:00-24:00																	
33	SC	R-PGWE	N-FXNC	R-R002	02/03/20	02/07/20	1 / 0	1	User	50	DEFAULT	LOCPOL	7 / WK	L	N	Y	Y	Y	Y	Y	N	N	7.00	57.00	399.00	0.00
				Copy Required 11395773					Daypart: 05:00-09:00																	
34	SC	R-PGWE	N-FXNC	R-R002	02/03/20	02/07/20	1 / 0	1	User	50	DEFAULT	LOCPOL	7 / WK	L	N	Y	Y	Y	Y	Y	N	N	7.00	76.00	532.00	0.00
				Copy Required 11395773					Daypart: 19:00-24:00																	
35	SC	R-PGWE	N-HGTV	R-R002	02/03/20	02/07/20	1 / 0	1	User	50	DEFAULT	LOCPOL	2 / WK	L	N	Y	Y	Y	Y	Y	N	N	2.00	124.00	248.00	0.00
				Copy Required 11395773					Daypart: 19:00-24:00																	
36	SC	R-PGWE	N-HALL	R-R002	02/03/20	02/09/20	1 / 0	1	User	50	DEFAULT	LOCPOL	3 / WK	L	N	Y	Y	Y	Y	Y	Y	Y	3.00	10.00	30.00	0.00
				Copy Required 11395773					Daypart: 19:00-24:00																	
																							Order Lines Total	**165.00**	**39,168.00**	**0.00**
																							Makegoods Totals	**0.00**	**0.00**	

Copy Information:

Order Number: 11395773

R002 Copy Required 11395773		**Tape No.**	**Class**	**Length**	**Weight**	**Start**	**Thru**	**Limitations:**
SRB21273	PC01220H	----	POL	30	1	01/22/20 00:00:00	02/09/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 11395773

	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 2020	13,056.00	0.00	0.00	0.00	0.00	13,056.00	1,958.40	0.00	0.00	11,097.60	0.00	11,097.60	55.00	0.00	0.00	55.00
Feb 2020	26,112.00	0.00	0.00	0.00	0.00	26,112.00	3,916.80	0.00	0.00	22,195.20	0.00	22,195.20	110.00	0.00	0.00	110.00
Order Total	**39,168.00**	**0.00**	**0.00**	**0.00**	**0.00**	**39,168.00**	**5,875.20**	**0.00**	**0.00**	**33,292.80**	**0.00**	**33,292.80**	**165.00**	**0.00**	**0.00**	**165.00**

Customer Signature: _____