

Order Contract

Run Date: Apr 12, 2022 12:12:55

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Order Number: 11519411

Order No:	11519411	Package:		Customer:	500073650 POL/Renacci for	Sales Office:	TWINTColumbus LSM 2
PO:	1302	EDI:	Y		Ohio/LOCAL	Salesperson:	KSTEIK Steinbrunner / T Paul
Contract No:	1514751	Ext Order:				Discount:	Agency 15% Rep 8%
Reference No:		Ext Client:	Renacci	Bill Address:	Political Communications Advertising	Revenue Type:	Local Political
		Estimate:	1302		11 East 44th St	Invoicing Option:	Individual Retail
Contract Start:	04/12/22	Product:	OH SEN		STE 303	Bill Cycle:	Billing Month
Contract End:	04/17/22				New York, NY 10017	Payment Terms:	Political CIA
Last Changed:	04/11/22				Gary Mason	Notarize Invoice:	N
Invoice Notes:					(646)443-5076	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-COL	N-FXNC	R-R080	04/12/22 04/17/22	1 / 0	1	User Daypart: 05:00-09:00	50	ICCOL	LOCPOL	7 / WK	L N	N	Y	Y	Y	Y	Y	Y	7.00	404.00	2,828.00	0.00
				1514751/ 11519411 :30																				
2	SC	R-COL	N-FXNC	R-R080	04/12/22 04/17/22	1 / 0	1	User Daypart: 09:00-16:00	50	ICCOL	LOCPOL	14 / WK	L N	N	Y	Y	Y	Y	Y	Y	14.00	323.00	4,522.00	0.00
				1514751/ 11519411 :30																				
3	SC	R-COL	N-FXNC	R-R080	04/12/22 04/17/22	1 / 0	1	User Daypart: 16:00-19:00	50	ICCOL	LOCPOL	7 / WK	L N	N	Y	Y	Y	Y	Y	Y	7.00	548.00	3,836.00	0.00
				1514751/ 11519411 :30																				
4	SC	R-COL	N-FXNC	R-R080	04/12/22 04/17/22	1 / 0	1	User Daypart: 19:00-24:00	50	ICCOL	LOCPOL	7 / WK	L N	N	Y	Y	Y	Y	Y	Y	7.00	685.00	4,795.00	0.00
				1514751/ 11519411 :30																				
																					Order Lines Total	35.00	15,981.00	0.00
																					Makegoods Totals	0.00	0.00	

Copy Information:

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R080	1514751/ 11519411 :30	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRD83655	JROHF4110H	----	POL	30	1	04/12/22 00:00:00	04/12/22 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRD84931	JROHF4110RH	----	NONE	30	1	04/13/22 00:00:00	04/17/22 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Contract

Order Summary :

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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 2022	15,981.00	0.00	0.00	0.00	0.00	15,981.00	2,397.15	1,086.71	0.00	12,497.14	0.00	12,497.14	35.00	0.00	0.00	35.00
Order Total	15,981.00	0.00	0.00	0.00	0.00	15,981.00	2,397.15	1,086.71	0.00	12,497.14	0.00	12,497.14	35.00	0.00	0.00	35.00

Customer Signature: _____