

# Order Contract

Run Date: Mar 24, 2017 16:57:33

Page 1 of 3

Order Number: 11206565

Order No:	11206565	Package:		Customer:	25536 VOTE FOR GREG BASHAM	Sales Office:	8500MTN OTHER
PO:	3.16-3.22.17	EDI:	N			Salesperson:	DEPO DENVER POLITICAL - B CARRIER
Contract No:	1312071	Ext Order:	3.16-3.22.17			Discount:	AGENCY 15%
Reference No:		Ext Client:		Bill Address:	MADWOMAN MARKETING STRATEGIES	Revenue Type:	REGIONAL POLITICAL BUNDLE
		Estimate:	3.16-3.22.17		315 PAWNEE AVE	Invoicing Option:	Individual Retail
Contract Start:	03/16/17	Product:			MANITOU SPRINGS, CO 80829	Bill Cycle:	Billing Month
Contract End:	03/29/17				KAROLE CAMPBELL	Payment Terms:	CASH IN ADVANCE
Last Changed:	03/24/17				(719)358-9762	Notarize Invoice:	N
Invoice Notes:						Requires ANACAB:	N
						Send Electronic Invoice:	N
						Invoice:	Electronic Invoice
						Email Address:	

Order Memo: 3.16-3.22.17

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 Show MK Inv	M	T	W	T	F	S	S	Total Spots	Rate	\$Total	\$Dropped
1	SC	U-CSNW	N-FXNC	R-R001 1312071 11206565	03/16/17 03/19/17	1 / 0	1	User Daypart: 05:00-09:00	450	DEFAULT	REGPOLBD	6 / WK	N N	N	N	N	Y	Y	Y	Y	6.00	23.00	138.00	0.00
2	SC	U-CSNW	N-FXNC	R-R001 1312071 11206565	03/20/17 03/22/17	1 / 0	1	User Daypart: 05:00-09:00	450	DEFAULT	REGPOLBD	6 / WK	N N	Y	Y	Y	N	N	N	N	6.00	23.00	138.00	(46.00)
3	SC	U-CSNW	N-FXNC	R-R001 1312071 11206565	03/16/17 03/17/17	1 / 0	1	User Daypart: 09:00-16:00	450	DEFAULT	REGPOLBD	6 / WK	N N	N	N	N	Y	Y	N	N	6.00	21.00	126.00	0.00
4	SC	U-CSNW	N-FXNC	R-R001 1312071 11206565	03/20/17 03/22/17	1 / 0	1	User Daypart: 09:00-16:00	450	DEFAULT	REGPOLBD	8 / WK	N N	Y	Y	Y	N	N	N	N	8.00	21.00	168.00	(84.00)
5	SC	U-CSNW	N-FXNC	R-R001 1312071 11206565	03/16/17 03/19/17	1 / 0	1	User Daypart: 19:00-24:00	450	DEFAULT	REGPOLBD	7 / WK	N N	N	N	N	Y	Y	Y	Y	7.00	29.00	203.00	0.00
6	SC	U-CSNW	N-FXNC	R-R001 1312071 11206565	03/20/17 03/22/17	1 / 0	1	User Daypart: 19:00-24:00	450	DEFAULT	REGPOLBD	5 / WK	N N	Y	Y	Y	N	N	N	N	5.00	29.00	145.00	0.00
7	SC	U-CSNW	N-CNN	R-R001 1312071 11206565	03/16/17 03/19/17	1 / 0	1	User Daypart: 05:00-09:00	450	DEFAULT	REGPOLBD	6 / WK	N N	N	N	N	Y	Y	Y	Y	6.00	6.00	36.00	0.00
8	SC	U-CSNW	N-CNN	R-R001 1312071 11206565	03/20/17 03/22/17	1 / 0	1	User Daypart: 05:00-09:00	450	DEFAULT	REGPOLBD	8 / WK	N N	Y	Y	Y	N	N	N	N	8.00	6.00	48.00	(24.00)
9	SC	U-CSNW	N-CNN	R-R001 1312071 11206565	03/16/17 03/17/17	1 / 0	1	User Daypart: 09:00-16:00	450	DEFAULT	REGPOLBD	6 / WK	N N	N	N	N	Y	Y	N	N	6.00	5.00	30.00	(15.00)

Order Contract

10	SC	U-CSNW	N-CNN	R-R001	03/20/17	03/22/17	1 / 0	1	User	450	DEFAULT	REGPOLBD 8 / WK	N N	Y Y Y N N N N	8.00	5.00	40.00	(20.00)	
				1312071	11206565				Daypart: 09:00-16:00										
11	SC	U-CSNW	N-CNN	R-R001	03/16/17	03/19/17	1 / 0	1	User	450	DEFAULT	REGPOLBD 8 / WK	N N	N N N Y Y Y Y	8.00	8.00	64.00	0.00	
				1312071	11206565				Daypart: 19:00-24:00										
12	SC	U-CSNW	N-CNN	R-R001	03/20/17	03/22/17	1 / 0	1	User	450	DEFAULT	REGPOLBD 6 / WK	N N	Y Y Y N N N N	6.00	8.00	48.00	0.00	
				1312071	11206565				Daypart: 19:00-24:00										
13	SC	U-CSNW	N-HALL	R-R001	03/16/17	03/19/17	1 / 0	1	User	450	DEFAULT	REGPOLBD 8 / WK	N N	N N N Y Y Y Y	8.00	17.00	136.00	0.00	
				1312071	11206565				Daypart: 19:00-24:00										
14	SC	U-CSNW	N-HALL	R-R001	03/20/17	03/22/17	1 / 0	1	User	450	DEFAULT	REGPOLBD 6 / WK	N N	Y Y Y N N N N	6.00	17.00	102.00	0.00	
				1312071	11206565				Daypart: 19:00-24:00										
15	SC	U-CSNW	N-LIF	R-R001	03/16/17	03/19/17	1 / 0	1	User	450	DEFAULT	REGPOLBD 7 / WK	N N	N N N Y Y Y Y	7.00	6.00	42.00	0.00	
				1312071	11206565				Daypart: 19:00-24:00										
16	SC	U-CSNW	N-LIF	R-R001	03/20/17	03/22/17	1 / 0	1	User	450	DEFAULT	REGPOLBD 6 / WK	N N	Y Y Y N N N N	6.00	6.00	36.00	0.00	
				1312071	11206565				Daypart: 19:00-24:00										
17	SC	U-CSNW	N-FOOD	R-R001	03/16/17	03/17/17	1 / 0	1	User	450	DEFAULT	REGPOLBD 6 / WK	N N	N N N Y Y N N	6.00	4.00	24.00	0.00	
				1312071	11206565				Daypart: 09:00-16:00										
18	SC	U-CSNW	N-FOOD	R-R001	03/20/17	03/22/17	1 / 0	1	User	450	DEFAULT	REGPOLBD 8 / WK	N N	Y Y Y N N N N	8.00	4.00	32.00	0.00	
				1312071	11206565				Daypart: 09:00-16:00										
19	SC	U-CSNW	N-FOOD	R-R001	03/16/17	03/19/17	1 / 0	1	User	450	DEFAULT	REGPOLBD 9 / WK	N N	N N N Y Y Y Y	9.00	8.00	72.00	0.00	
				1312071	11206565				Daypart: 19:00-24:00										
20	SC	U-CSNW	N-FOOD	R-R001	03/20/17	03/22/17	1 / 0	1	User	450	DEFAULT	REGPOLBD 6 / WK	N N	Y Y Y N N N N	6.00	8.00	48.00	0.00	
				1312071	11206565				Daypart: 19:00-24:00										
21	SC	U-CSNW	N-CNN	R-R001	03/21/17	03/22/17	1 / 0	1	User	450	DEFAULT	REGPOLBD 3 / WK	N N	N Y Y N N N N	3.00	5.00	15.00	(15.00)	
				1312071	11206565				Daypart: 09:00-16:00										
22	SC	U-CSNW	N-HALL	R-R001	03/22/17	03/22/17	1 / 0	1	User	450	DEFAULT	REGPOLBD 1 / WK	N N	N N Y N N N N	1.00	17.00	17.00	0.00	
				1312071	11206565				Daypart: 19:00-24:00										
23	SC	U-CSNW	N-LIF	R-R001	03/22/17	03/22/17	1 / 0	1	User	450	DEFAULT	REGPOLBD 1 / WK	N N	N N Y N N N N	1.00	6.00	6.00	0.00	
				1312071	11206565				Daypart: 19:00-24:00										
24	SC	U-CSNW	N-CNN	R-R001	03/22/17	03/22/17	1 / 0	1	User	450	DEFAULT	REGPOLBD 1 / WK	N N	N N Y N N N N	1.00	5.00	5.00	(5.00)	
				1312071	11206565				Daypart: 09:00-16:00										
25	SC	U-CSNW	N-CNN	R-R001	03/25/17	03/26/17	1 / 0	1	User	450	DEFAULT	REGPOLBD 4 / WK	N N	N N N N N Y Y	4.00	6.00	24.00	0.00	
				1312071	11206565				Daypart: 05:00-09:00										
26	SC	U-CSNW	N-FXNC	R-R001	03/25/17	03/26/17	1 / 0	1	User	450	DEFAULT	REGPOLBD 1 / WK	N N	N N N N N Y Y	1.00	23.00	23.00	0.00	
				1312071	11206565				Daypart: 05:00-09:00										
27	SC	U-CSNW	N-CNN	R-R001	03/27/17	03/29/17	1 / 0	1	User	450	DEFAULT	REGPOLBD 7 / WK	N N	Y Y Y N N N N	7.00	5.00	35.00	0.00	
				1312071	11206565				Daypart: 09:00-16:00										
28	SC	U-CSNW	N-FXNC	R-R001	03/27/17	03/29/17	1 / 0	1	User	450	DEFAULT	REGPOLBD 4 / WK	N N	Y Y Y N N N N	4.00	21.00	84.00	0.00	
				1312071	11206565				Daypart: 09:00-16:00										
															Order Lines Total		158.00	1,885.00	(209.00)
															Makegoods Totals		0.00	0.00	

Order Contract

Copy Information:

Order Number: 11206565

R001	1312071	11206565	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
	NC1451187	Vote Greg Basham	----	NONE	30	1	03/16/17 00:00:00	03/22/17 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
	NC1451187	Vote Greg Basham	----	NONE	30	1	03/25/17 00:00:00	03/29/17 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 11206565

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
Mar 2017	1,766.00	-209.00	0.00	0.00	0.00	1,557.00	233.55	0.00	0.00	1,323.45	0.00	1,323.45	147.00	0.00	0.00	147.00
Apr 2017	119.00	0.00	0.00	0.00	0.00	119.00	17.85	0.00	0.00	101.15	0.00	101.15	11.00	0.00	0.00	11.00
Order Total	1,885.00	-209.00	0.00	0.00	0.00	1,676.00	251.40	0.00	0.00	1,424.60	0.00	1,424.60	158.00	0.00	0.00	158.00

Customer Signature: \_\_\_\_\_