

Order Contract

Run Date: Feb 28, 2018 15:15:44

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Order Number: 11287942

Order No:	11287942	Package:	Customer:	700033403 POL/TX	Sales Office:	AUSICAustin LSM 1
PO:	EST# 726	EDI:	Y	LtGov/Patrick/Rep	Salesperson:	SQD5ODan Squyres
Contract No:	1192064	Ext Order:	3/1 - 3/16/18		Discount:	Agency 15% Rep 8%
Reference No:		Ext Client:	Texans for Dan Pa	Bill Address:	Revenue Type:	Local Political
		Estimate:	EST# 726	37 W 39th St	Invoicing Option:	Individual Retail
Contract Start:	03/01/18	Product:	Texas	Ste 602	Bill Cycle:	Billing Month
Contract End:	03/06/18			New York, NY 10018	Payment Terms:	Political CIA
Last Changed:	02/28/18				Notarize Invoice:	N
Invoice Notes:				(212)443-5001	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	Prtly	Inv Type	Revenue Type	Qty Type	Auto Show MK	M	T	W	T	F	S	S	Total Spots	Rate	\$Total	\$Dropped
1	SC	R-CR	N-FX	R-R021	03/01/18 03/04/18	1 / 0	1	User Daypart: 05:00-09:00	90	DEFAULT	LOCPOL	8 / WK	L N	N	N	N	Y	Y	Y	Y	8.00	105.00	840.00	0.00
					Copy Required 11287942																			
2	SC	R-CR	N-FX	R-R021	03/05/18 03/06/18	1 / 0	1	User Daypart: 05:00-09:00	90	DEFAULT	LOCPOL	3 / WK	L N	Y	Y	N	N	N	N	N	3.00	105.00	315.00	0.00
					Copy Required 11287942																			
3	SC	R-CR	N-FX	R-R021	03/01/18 03/04/18	1 / 0	1	User Daypart: 09:00-16:00	90	DEFAULT	LOCPOL	10 / WK	L N	N	N	N	Y	Y	Y	Y	10.00	84.00	840.00	0.00
					Copy Required 11287942																			
4	SC	R-CR	N-FX	R-R021	03/05/18 03/05/18	1 / 0	1	User Daypart: 09:00-16:00	90	DEFAULT	LOCPOL	2 / WK	L N	Y	N	N	N	N	N	N	2.00	84.00	168.00	0.00
					Copy Required 11287942																			
5	SC	R-CR	N-FX	R-R021	03/01/18 03/04/18	1 / 0	1	User Daypart: 16:00-19:00	90	DEFAULT	LOCPOL	4 / WK	L N	N	N	N	Y	Y	Y	Y	4.00	116.00	464.00	0.00
					Copy Required 11287942																			
6	SC	R-CR	N-FX	R-R021	03/05/18 03/05/18	1 / 0	1	User Daypart: 16:00-19:00	90	DEFAULT	LOCPOL	1 / WK	L N	Y	N	N	N	N	N	N	1.00	116.00	116.00	0.00
					Copy Required 11287942																			
7	SC	R-CR	N-FX	R-R021	03/01/18 03/04/18	1 / 0	1	User Daypart: 19:00-24:00	90	DEFAULT	LOCPOL	8 / WK	L N	N	N	N	Y	Y	Y	Y	8.00	158.00	1,264.00	0.00
					Copy Required 11287942																			
8	SC	R-CR	N-FX	R-R021	03/05/18 03/05/18	1 / 0	1	User Daypart: 19:00-24:00	90	DEFAULT	LOCPOL	2 / WK	L N	Y	N	N	N	N	N	N	2.00	158.00	316.00	0.00
					Copy Required 11287942																			
Order Lines Total																					38.00	4,323.00	0.00	
Makegoods Totals																					0.00	0.00	0.00	

Order Contract

Copy Information:

Order Number: 11287942

R021 Copy Required 11287942

JKZD7491 DP02191807H

Tape No. ----

Class NONE

Length 30

Weight 1

Start 03/01/18 00:00:00

Thru 03/06/18 23:59:00

Limitations:

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

Order Summary :

Order Number: 11287942

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 2018	4,323.00	0.00	0.00	0.00	0.00	4,323.00	648.45	293.96	0.00	3,380.59	0.00	3,380.59	38.00	0.00	0.00	38.00
Order Total	4,323.00	0.00	0.00	0.00	0.00	4,323.00	648.45	293.96	0.00	3,380.59	0.00	3,380.59	38.00	0.00	0.00	38.00

Customer Signature: _____