

Order Contract

Run Date: Aug 10, 2020 11:34:06

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Order Number: 130243987

Order No:	130243987	Package:		Customer:	130075520 POL/Nancy Millan for Hillsborough Tax C	Sales Office:	1300DTampa LSM 1
PO:		EDI:	N			Salesperson:	MBEGNMadison Begnaud
Contract No:	1490001	Ext Order:				Discount:	15% Agency Commission
Reference No:		Ext Client:		Bill Address:	POL/Mi Gente Public Affairs LLC	Revenue Type:	Local Political
		Estimate:			13125 Canopy Creek Dr	Invoicing Option:	Individual Retail
Contract Start:	08/03/20	Product:			Tampa, FL 33625	Bill Cycle:	Billing Month
Contract End:	08/18/20				Carlos Ramos	Payment Terms:	Political CIA
Last Changed:	08/10/20				(813)317-3983	Notarize Invoice:	N
Invoice Notes:						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	U-TPHC	N-CNN	R-R001	08/08/20 08/09/20	1 / 0	1	User Daypart: 19:00-24:00	50	DEFAULT	LOCPOL	2 / WK	L N	N	N	N	N	N	N	Y	Y	2.00	47.00	94.00	0.00
					Copy Required 130243987																				
2	SC	U-TPHC	N-MNBC	R-R001	08/08/20 08/09/20	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	LOCPOL	1 / WK	L N	N	N	N	N	N	N	Y	Y	1.00	21.00	21.00	0.00
					Copy Required 130243987																				
3	SC	U-TPHC	N-S1TP	R-R001	08/08/20 08/09/20	1 / 0	1	User Daypart: 05:00-09:00	50	DEFAULT	LOCPOL	1 / WK	L N	N	N	N	N	N	N	Y	Y	1.00	42.00	42.00	0.00
					Copy Required 130243987																				
4	SC	U-TPHC	N-S1TP	R-R001	08/08/20 08/09/20	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	LOCPOL	1 / WK	L N	N	N	N	N	N	N	Y	Y	1.00	29.00	29.00	0.00
					Copy Required 130243987																				
5	SC	U-TPHC	N-S1TP	R-R001	08/08/20 08/09/20	1 / 0	1	User Daypart: 16:00-19:00	50	DEFAULT	LOCPOL	1 / WK	L N	N	N	N	N	N	N	Y	Y	1.00	21.00	21.00	0.00
					Copy Required 130243987																				
6	SC	U-TPHC	N-S1TP	R-R001	08/08/20 08/09/20	1 / 0	1	User Daypart: 19:00-24:00	50	DEFAULT	LOCPOL	1 / WK	L N	N	N	N	N	N	N	Y	Y	1.00	37.00	37.00	0.00
					Copy Required 130243987																				
7	SP	U-TPHC	N-CNN	R-R001	08/10/20 08/16/20	1 / 0	1	User Daypart: 19:00-24:00	50	DEFAULT	LOCPOL	6 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	0.00	47.00	0.00	
					Copy Required 130243987																				
					Suspend Start: Aug 11, 2020																				
8	SC	U-TPHC	N-MNBC	R-R001	08/10/20 08/16/20	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	LOCPOL	6 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	6.00	21.00	126.00	0.00
					Copy Required 130243987																				
9	SC	U-TPHC	N-MNBC	R-R001	08/10/20 08/16/20	1 / 0	1	User Daypart: 19:00-24:00	50	DEFAULT	LOCPOL	5 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	5.00	48.00	240.00	0.00
					Copy Required 130243987																				

Order Contract

64	AP	R-TPHE	N-S1TP	R-R001	08/11/20	08/16/20	1 / 0	1	User	50	DEFAULT	LOCPOL	7 / WK	L N	Y Y Y Y Y Y Y 7.00	37.00	259.00	0.00
									Daypart: 16:00-19:00									
65	AP	R-TPHE	N-S1TP	R-R001	08/11/20	08/16/20	1 / 0	1	User	50	DEFAULT	LOCPOL	7 / WK	L N	Y Y Y Y Y Y Y 7.00	42.00	294.00	0.00
									Daypart: 19:00-24:00									
66	AP	R-TPNH	N-S1TP	R-R001	08/11/20	08/16/20	1 / 0	1	User	50	DEFAULT	LOCPOL	4 / WK	L N	Y Y Y Y Y Y Y 4.00	69.00	276.00	0.00
									Daypart: 05:00-09:00									
67	AP	R-TPNH	N-S1TP	R-R001	08/11/20	08/16/20	1 / 0	1	User	50	DEFAULT	LOCPOL	9 / WK	L N	Y Y Y Y Y Y Y 9.00	42.00	378.00	0.00
									Daypart: 09:00-16:00									
68	AP	R-TPNH	N-S1TP	R-R001	08/11/20	08/16/20	1 / 0	1	User	50	DEFAULT	LOCPOL	5 / WK	L N	Y Y Y Y Y Y Y 5.00	42.00	210.00	0.00
									Daypart: 16:00-19:00									
69	AP	R-TPNH	N-S1TP	R-R001	08/11/20	08/16/20	1 / 0	1	User	50	DEFAULT	LOCPOL	10 / WK	L N	Y Y Y Y Y Y Y 10.00	53.00	530.00	0.00
									Daypart: 19:00-24:00									

Order Lines Total	187.00	8,828.00	0.00
Makegoods Totals	0.00	0.00	0.00

Copy Information:

Order Number: 130243987

R001 Copy Required 130243987

Copy No.	Copy Description	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRBCW882	Millancommercialposi tive1	----	POL	30	1	08/08/20 00:00:00	08/18/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRBCW892	Millancommercialposi tive2	----	POL	30	1	08/08/20 00:00:00	08/18/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 130243987

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	8,828.00	0.00	0.00	0.00	0.00	8,828.00	1,324.20	0.00	0.00	7,503.80	6,376.70	1,127.10	187.00	0.00	0.00	187.00
Order Total	8,828.00	0.00	0.00	0.00	0.00	8,828.00	1,324.20	0.00	0.00	7,503.80	6,376.70	1,127.10	187.00	0.00	0.00	187.00

Customer Signature: _____