

# Order Contract

Run Date: Jul 15, 2020 09:50:09

Page 1 of 4

Order Number: 130239803

Order No:	130239803	Package:	Customer:	130074157 POL/Thomas Scott for Hillsborough Count	Sales Office:	OFF Outer Office
PO:		EDI:	N		Salesperson:	MBEGNMadison Begnaud
Contract No:	1481222	Ext Order:			Discount:	15% Agency Commission
Reference No:		Ext Client:	Bill Address:	Myarea Network	Revenue Type:	Local Political
		Estimate:		500 E Kennedy Blvd	Invoicing Option:	Individual Retail
Contract Start:	07/20/20	Product:		Tampa, FL 33602	Bill Cycle:	Billing Month
Contract End:	08/16/20				Payment Terms:	Political CIA
Last Changed:	07/14/20			(813)534-0320	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	07/20/20 07/26/20	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	LOCPOL	1 / WK	L N	Y	Y	Y	Y	Y	Y	Y	1.00	18.00	18.00	0.00
					Copy Required 130239803																			
2	SC	U-TPHC	N-CNN	R-R001	07/20/20 07/26/20	1 / 0	1	User Daypart: 16:00-19:00	50	DEFAULT	LOCPOL	2 / WK	L N	Y	Y	Y	Y	Y	Y	Y	2.00	37.00	74.00	0.00
					Copy Required 130239803																			
3	SC	U-TPHC	N-CNN	R-R001	07/20/20 07/26/20	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	47.00	94.00	0.00
					Copy Required 130239803																			
4	SC	U-TPHC	N-MNBC	R-R001	07/20/20 07/26/20	1 / 0	1	User Daypart: 16:00-19:00	50	DEFAULT	LOCPOL	1 / WK	L N	Y	Y	Y	Y	Y	Y	Y	1.00	38.00	38.00	0.00
					Copy Required 130239803																			
5	SC	U-TPHC	N-MNBC	R-R001	07/20/20 07/26/20	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 130239803																			
6	SC	U-TPHC	N-S1TP	R-R001	07/20/20 07/26/20	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	LOCPOL	3 / WK	L N	Y	Y	Y	Y	Y	Y	Y	3.00	29.00	87.00	0.00
					Copy Required 130239803																			
7	SC	U-TPHC	N-S1TP	R-R001	07/20/20 07/26/20	1 / 0	1	User Daypart: 16:00-19:00	50	DEFAULT	LOCPOL	3 / WK	L N	Y	Y	Y	Y	Y	Y	Y	3.00	21.00	63.00	0.00
					Copy Required 130239803																			
8	SC	U-TPHC	N-CNN	R-R001	07/27/20 08/02/20	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	LOCPOL	2 / WK	L N	Y	Y	Y	Y	Y	Y	Y	2.00	18.00	36.00	0.00
					Copy Required 130239803																			
9	SC	U-TPHC	N-CNN	R-R001	07/27/20 08/02/20	1 / 0	1	User Daypart: 16:00-19:00	50	DEFAULT	LOCPOL	2 / WK	L N	Y	Y	Y	Y	Y	Y	Y	2.00	37.00	74.00	0.00
					Copy Required 130239803																			





# Order Contract

50	SC	R-TPNH	N-CNN	R-R001	08/10/20	08/16/20	1 / 0	1	User	50	DEFAULT	LOCPOL	1 / WK	L N	Y Y Y Y Y Y Y 1.00	29.00	29.00	0.00	
									Daypart: 09:00-16:00										
51	SC	R-TPNH	N-CNN	R-R001	08/10/20	08/16/20	1 / 0	1	User	50	DEFAULT	LOCPOL	1 / WK	L N	Y Y Y Y Y Y Y 1.00	53.00	53.00	0.00	
									Daypart: 16:00-19:00										
52	SC	R-TPNH	N-CNN	R-R001	08/10/20	08/16/20	1 / 0	1	User	50	DEFAULT	LOCPOL	1 / WK	L N	Y Y Y Y Y Y Y 1.00	66.00	66.00	0.00	
									Daypart: 19:00-24:00										
53	SC	R-TPNH	N-MNBC	R-R001	08/10/20	08/16/20	1 / 0	1	User	50	DEFAULT	LOCPOL	1 / WK	L N	Y Y Y Y Y Y Y 1.00	61.00	61.00	0.00	
									Daypart: 16:00-19:00										
54	SC	R-TPNH	N-MNBC	R-R001	08/10/20	08/16/20	1 / 0	1	User	50	DEFAULT	LOCPOL	1 / WK	L N	Y Y Y Y Y Y Y 1.00	73.00	73.00	0.00	
									Daypart: 19:00-24:00										
55	SC	R-TPNH	N-S1TP	R-R001	08/10/20	08/16/20	1 / 0	1	User	50	DEFAULT	LOCPOL	2 / WK	L N	Y Y Y Y Y Y Y 2.00	42.00	84.00	0.00	
									Daypart: 09:00-16:00										
56	SC	R-TPNH	N-S1TP	R-R001	08/10/20	08/16/20	1 / 0	1	User	50	DEFAULT	LOCPOL	1 / WK	L N	Y Y Y Y Y Y Y 1.00	42.00	42.00	0.00	
									Daypart: 16:00-19:00										

<b>Order Lines Total</b>	<b>106.00</b>	<b>4,500.00</b>	<b>0.00</b>
<b>Makegoods Totals</b>	<b>0.00</b>	<b>0.00</b>	

**Copy Information:**

Order Number: 130239803

<b>R001</b>	<b>Copy Required 130239803</b>	<b>Tape No.</b>	<b>Class</b>	<b>Length</b>	<b>Weight</b>	<b>Start</b>	<b>Thru</b>	<b>Limitations:</b>
		----		30				Days ( ) Time (-:-)

**Order Summary :**

Order Number: 130239803

**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
Jul 2020	1,202.00	0.00	0.00	0.00	0.00	1,202.00	180.30	0.00	0.00	1,021.70	3,825.00	-2,803.30	28.00	0.00	0.00	28.00
Aug 2020	3,298.00	0.00	0.00	0.00	0.00	3,298.00	494.70	0.00	0.00	2,803.30	0.00	2,803.30	78.00	0.00	0.00	78.00
<b>Order Total</b>	<b>4,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,500.00</b>	<b>675.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,825.00</b>	<b>3,825.00</b>	<b>0.00</b>	<b>106.00</b>	<b>0.00</b>	<b>0.00</b>	<b>106.00</b>

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