

Order Contract

Run Date: Oct 29, 2020 06:07:38

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Order Number: 130258647

Order No:	130258647	Package:	Customer:	130078683 ISS/John Adams and Friends/Local	Sales Office:	1300DTampa LSM 1
PO:		EDI:	N		Salesperson:	MBEGNMadison Begnaud
Contract No:	1520766	Ext Order:			Discount:	15% Agency Commission
Reference No:		Ext Client:		Bill Address:	Revenue Type:	Local Political
		Estimate:		11532 North Caribee Pt	Invoicing Option:	Individual Retail
Contract Start:	10/28/20	Product:		Inglis, FL 34449	Bill Cycle:	Billing Month
Contract End:	10/28/20				Payment Terms:	Cash in Advance
Last Changed:	10/28/20			(360)630-6780	Notarize Invoice:	N
Invoice Notes:					Requires ANACAB:	N
					Send Electronic Invoice:	N
					Invoice:	Electronic Invoice
					Email Address:	

Order Memo:

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	R-TPIC	N-TWC	R-R002	10/28/20	10/28/20	1 / 0	1	User	88	INTT	LOCPOL	2 / WK	L	N	N	N	Y	N	N	N	N	2.00	110.00	220.00	0.00
					Copy Required 130258647				User																	
					Daypart: 05:00-09:00																					
2	SC	R-TPIC	N-TWC	R-R002	10/28/20	10/28/20	1 / 0	1	User	88	INTT	LOCPOL	3 / WK	L	N	N	N	Y	N	N	N	N	3.00	85.00	255.00	0.00
					Copy Required 130258647				User																	
					Daypart: 09:00-16:00																					
3	SC	R-TPIC	N-TWC	R-R002	10/28/20	10/28/20	1 / 0	1	User	88	INTT	LOCPOL	1 / WK	L	N	N	N	Y	N	N	N	N	1.00	180.00	180.00	0.00
					Copy Required 130258647				User																	
					Daypart: 16:00-19:00																					
																						Order Lines Total	6.00	655.00	0.00	
																						Makegoods Totals	0.00	0.00	0.00	

Copy Information:

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R002 Copy Required 130258647	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRBEZZEM JAP_30TV_KeepAm ericaGreat_1020	----	NONE	30	1	10/28/20 00:00:00	10/28/20 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
Nov 2020	655.00	0.00	0.00	0.00	0.00	655.00	98.25	0.00	0.00	556.75	556.75	0.00	6.00	0.00	0.00	6.00
Order Total	655.00	0.00	0.00	0.00	0.00	655.00	98.25	0.00	0.00	556.75	556.75	0.00	6.00	0.00	0.00	6.00

Customer Signature: _____