

Order Contract

Run Date: Nov 09, 2020 07:32:41

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Order Number: 130260700

Order No:	130260700	Package:	Customer:	130078683 ISS/John Adams and Friends/Local	Sales Office:	1300DTampa LSM 1
PO:		EDI:	N		Salesperson:	MBEGNMadison Begnaud
Contract No:	1524893	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:	11/09/20	Product:		Inglis, FL 34449	Bill Cycle:	Billing Month
Contract End:	11/10/20				Payment Terms:	Cash in Advance
Last Changed:	11/06/20			(360)630-6780	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	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-R005	11/09/20 11/10/20	1 / 0	1	User Daypart: 00:00-05:00	88	INTT	LOCPOL	2 / WK	L N	Y	Y	N	N	N	N	N	2.00	55.00	110.00	0.00
					Copy Required 130260700																			
2	SC	R-TPIC	N-TWC	R-R005	11/09/20 11/10/20	1 / 0	1	User Daypart: 05:00-09:00	88	INTT	LOCPOL	2 / WK	L N	Y	Y	N	N	N	N	N	2.00	44.00	88.00	0.00
					Copy Required 130260700																			
3	SC	R-TPIC	N-TWC	R-R005	11/09/20 11/10/20	1 / 0	1	User Daypart: 09:00-16:00	88	INTT	LOCPOL	2 / WK	L N	Y	Y	N	N	N	N	N	2.00	33.00	66.00	0.00
					Copy Required 130260700																			
4	SC	R-TPIC	N-TWC	R-R005	11/09/20 11/10/20	1 / 0	1	User Daypart: 16:00-19:00	88	INTT	LOCPOL	2 / WK	L N	Y	Y	N	N	N	N	N	2.00	72.00	144.00	0.00
					Copy Required 130260700																			
5	SC	R-TPIC	N-TWC	R-R005	11/09/20 11/10/20	1 / 0	1	User Daypart: 19:00-24:00	88	INTT	LOCPOL	2 / WK	L N	Y	Y	N	N	N	N	N	2.00	88.00	176.00	0.00
					Copy Required 130260700																			
Order Lines Total																					10.00	584.00	0.00	
Makegoods Totals																					0.00	0.00	0.00	

Copy Information:

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R005 Copy Required 130260700

Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRBEZZEM	POL	30	1	11/09/20 00:00:00	11/10/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

JAP_30TV_KeepAm
ericaGreat_1020

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	584.00	0.00	0.00	0.00	0.00	584.00	87.60	0.00	0.00	496.40	0.00	496.40	10.00	0.00	0.00	10.00
Order Total	584.00	0.00	0.00	0.00	0.00	584.00	87.60	0.00	0.00	496.40	0.00	496.40	10.00	0.00	0.00	10.00

Customer Signature: _____