

Order Contract

Run Date: Aug 15, 2018 15:43:41

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Order Number: 130075583

Order No:	130075583	Package:	Customer:	130035474 POL/ROY DAVID	Sales Office:	OFF Outer Office
PO:		EDI:	Y	WALKER FOR FL AGRICULTURE	Salesperson:	MBEGNMadison Begnaud
Contract No:	1225176	Ext Order:			Discount:	15% Agency Commission
Reference No:		Ext Client:	Bill Address:	Political Communications Advertising	Revenue Type:	Local Political
		Estimate:		37 W 39Th Street	Invoicing Option:	Individual Retail
Contract Start:	08/15/18	Product:		Suite 602	Bill Cycle:	Billing Month
Contract End:	08/17/18			New York, NY 10018	Payment Terms:	Political CIA
Last Changed:	08/14/18			Carrie	Notarize Invoice:	N
Invoice Notes:				(646)443-5076	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-CNN	R-R001	08/15/18 08/17/18	1 / 0	1	User Daypart: 09:00-16:00	90	INTT	LOCPOL	4 / WK	L N	N	N	Y	Y	Y	N	N	N	4.00	528.00	2,112.00	0.00
					Copy Required 130075583																				
2	SC	R-TPIC	N-GSN	R-R001	08/15/18 08/17/18	1 / 0	1	User Daypart: 19:00-24:00	90	INTT	LOCPOL	4 / WK	L N	N	N	Y	Y	Y	N	N	N	4.00	166.00	664.00	(166.00)
					Copy Required 130075583																				
3	SC	R-TPIC	N-MNBC	R-R001	08/15/18 08/17/18	1 / 0	1	User Daypart: 09:00-16:00	90	INTT	LOCPOL	3 / WK	L N	N	N	Y	Y	Y	N	N	N	3.00	528.00	1,584.00	0.00
					Copy Required 130075583																				
4	SC	R-TPIC	N-TVL	R-R001	08/15/18 08/17/18	1 / 0	1	User Daypart: 19:00-24:00	90	INTT	LOCPOL	5 / WK	L N	N	N	Y	Y	Y	N	N	N	5.00	562.00	2,810.00	0.00
					Copy Required 130075583																				
5	SC	R-TPIC	N-ZBN9	R-R001	08/15/18 08/17/18	1 / 0	1	User Daypart: 09:00-16:00	90	INTT	LOCPOL	3 / WK	L N	N	N	Y	Y	Y	N	N	N	3.00	880.00	2,640.00	0.00
					Copy Required 130075583																				
																						Order Lines Total	19.00	9,810.00	(166.00)
																						Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 130075583

R001 Copy Required 130075583	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
21067303 RDWFCOA8H	RDWFCOA8H	POL	60	1	08/15/18 00:00:00	08/17/18 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Contract

Order Summary :

Order Number: 130075583

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 2018	9,810.00	-166.00	0.00	0.00	0.00	9,644.00	1,446.60	0.00	0.00	8,197.40	0.00	8,197.40	19.00	0.00	0.00	19.00
Order Total	9,810.00	-166.00	0.00	0.00	0.00	9,644.00	1,446.60	0.00	0.00	8,197.40	0.00	8,197.40	19.00	0.00	0.00	19.00

Customer Signature: _____