

Order Contract

Run Date: Jul 22, 2020 08:24:12

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Order Number: 130240825

Order No:	130240825	Package:	Customer:	130074278 POL/Jesse Philippe for	Sales Office:	OFF Outer Office
PO:		EDI:	N	FL CD-15/Local	Salesperson:	MBEGNMadison Begnaud
Contract No:	1483505	Ext Order:			Discount:	15% Agency Commission
Reference No:		Ext Client:	Bill Address:	POL/Jesse Philippe In-House	Revenue Type:	Local Political
		Estimate:		8217 Midnight Sun Court	Invoicing Option:	Individual Retail
Contract Start:	07/22/20	Product:		Riverview, FL 33578	Bill Cycle:	Billing Month
Contract End:	07/24/20				Payment Terms:	Political CIA
Last Changed:	07/21/20			() -	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-TPHE	N-S1TP	R-R003	07/22/20 07/24/20	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	LOCPOL	12 / WK	L N	N	N	Y	Y	Y	N	N	12.00	32.00	384.00	0.00
					Copy Required 130240825																			
2	SC	R-TPPC	N-S1TP	R-R003	07/22/20 07/24/20	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	LOCPOL	10 / WK	L N	N	N	Y	Y	Y	N	N	10.00	48.00	480.00	0.00
					Copy Required 130240825																			
																					Order Lines Total	22.00	864.00	0.00
																					Makegoods Totals	0.00	0.00	0.00

Copy Information:

Order Number: 130240825

R003 Copy Required 130240825	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRBC7346 Jesse_Com_4	---	POL	30	1	07/22/20 00:00:00	07/24/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Contract

Order Summary :

Order Number: 130240825

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	864.00	0.00	0.00	0.00	0.00	864.00	129.60	0.00	0.00	734.40	0.00	734.40	22.00	0.00	0.00	22.00
Order Total	864.00	0.00	0.00	0.00	0.00	864.00	129.60	0.00	0.00	734.40	0.00	734.40	22.00	0.00	0.00	22.00

Customer Signature: _____