

# Order Contract

Run Date: Aug 12, 2020 09:18:42

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Order Number: 130244327

Order No:	130244327	Package:	Customer:	130074278 POL/Jesse Philippe for	Sales Office:	1300DTampa LSM 1
PO:		EDI:	N	FL CD-15/Local	Salesperson:	MBEGNMadison Begnaud
Contract No:	1490746	Ext Order:			Discount:	15% Agency Commission
Reference No:		Ext Client:		Bill Address:	Revenue Type:	Local Political
		Estimate:		8217 Midnight Sun Court	Invoicing Option:	Individual Retail
Contract Start:	08/12/20	Product:		Riverview, FL 33578	Bill Cycle:	Billing Month
Contract End:	08/18/20				Payment Terms:	Political CIA
Last Changed:	08/11/20			( ) -	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-R008	08/12/20 08/16/20	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	LOCPOL	18 / WK	L N	N	N	Y	Y	Y	Y	Y	Y	18.00	32.00	576.00	0.00
					Copy Required 130244327																				
2	SC	R-TPHE	N-S1TP	R-R008	08/17/20 08/18/20	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	LOCPOL	3 / WK	L N	Y	Y	N	N	N	N	N	N	3.00	32.00	96.00	0.00
					Copy Required 130244327																				
3	SC	R-TPPC	N-S1TP	R-R008	08/12/20 08/16/20	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	LOCPOL	18 / WK	L N	N	N	Y	Y	Y	Y	Y	Y	18.00	48.00	864.00	0.00
					Copy Required 130244327																				
4	SC	R-TPPC	N-S1TP	R-R008	08/17/20 08/18/20	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	LOCPOL	3 / WK	L N	Y	Y	N	N	N	N	N	N	3.00	48.00	144.00	0.00
					Copy Required 130244327																				
<b>Order Lines Total</b>																					<b>42.00</b>	<b>1,680.00</b>	<b>0.00</b>		
<b>Makegoods Totals</b>																					<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		

**Copy Information:**

Order Number: 130244327

R008 Copy Required 130244327	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRBC7346 Jesse_Com_4	---	POL	30	1	08/12/20 00:00:00	08/18/20 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

# Order Contract

**Order Summary :**

Order Number: 130244327

**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
<b>Aug 2020</b>	1,680.00	0.00	0.00	0.00	0.00	1,680.00	252.00	0.00	0.00	1,428.00	0.00	1,428.00	42.00	0.00	0.00	42.00
<b>Order Total</b>	<b>1,680.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,680.00</b>	<b>252.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,428.00</b>	<b>0.00</b>	<b>1,428.00</b>	<b>42.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42.00</b>

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