

Order Contract

Run Date: Apr 14, 2020 08:54:33

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Order Number: 130226461

Order No:	130226461	Package:	Customer:	130070578 POL/Sharon Newby For Congress District	Sales Office:	1301HHillsborough LSM 1
PO:		EDI:	N		Salesperson:	GC George Chacanas
Contract No:	1452002	Ext Order:			Discount:	15% Agency Commission
Reference No:		Ext Client:		Bill Address:	Revenue Type:	Local Political
		Estimate:		P.O. Box 5165	Invoicing Option:	Individual Retail
Contract Start:	04/15/20	Product:		Largo, FL 33779	Bill Cycle:	Billing Month
Contract End:	04/19/20				Payment Terms:	Net 30 Days
Last Changed:	04/13/20			(727)459-2530	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-TPPN	N-FXNC	R-R003	04/15/20 04/17/20	1 / 0	1	User Daypart: 16:00-19:00	50	DEFAULT	LOCPOL	3 / WK	L N	N	N	Y	Y	Y	N	N	3.00	115.00	345.00	0.00
					Copy Required 130226461																			
2	SC	R-TPPN	N-FXNC	R-R003	04/15/20 04/17/20	1 / 0	1	User Daypart: 19:00-24:00	50	DEFAULT	LOCPOL	3 / WK	L N	N	N	Y	Y	Y	N	N	3.00	184.00	552.00	0.00
					Copy Required 130226461																			
3	SC	R-TPPN	N-FXNC	R-R003	04/15/20 04/19/20	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	LOCPOL	10 / WK	L N	N	N	Y	Y	Y	Y	Y	10.00	81.00	810.00	0.00
					Copy Required 130226461																			
4	SC	U-TPMP	N-FXNC	R-R003	04/15/20 04/17/20	1 / 0	1	User Daypart: 16:00-19:00	50	DEFAULT	LOCPOL	3 / WK	L N	N	N	Y	Y	Y	N	N	3.00	40.00	120.00	0.00
					Copy Required 130226461																			
5	SC	U-TPMP	N-FXNC	R-R003	04/15/20 04/17/20	1 / 0	1	User Daypart: 19:00-24:00	50	DEFAULT	LOCPOL	3 / WK	L N	N	N	Y	Y	Y	N	N	3.00	63.00	189.00	0.00
					Copy Required 130226461																			
6	SC	U-TPMP	N-FXNC	R-R003	04/15/20 04/19/20	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	LOCPOL	15 / WK	L N	N	N	Y	Y	Y	Y	Y	15.00	40.00	600.00	0.00
					Copy Required 130226461																			
Order Lines Total																					37.00	2,616.00	0.00	
Makegoods Totals																					0.00	0.00	0.00	

Order Contract

Copy Information:

Order Number: 130226461

R003 Copy Required 130226461

SRB98710 Shari4Congress_30
HD

Tape No. ----

Class NONE

Length 30

Weight 1

Start 04/15/20 00:00:00

Thru 04/19/20 23:59:00

Limitations:

Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun)
Time (00:00-24:00)

Order Summary :

Order Number: 130226461

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
Apr 2020	2,616.00	0.00	0.00	0.00	0.00	2,616.00	392.40	0.00	0.00	2,223.60	0.00	2,223.60	37.00	0.00	0.00	37.00
Order Total	2,616.00	0.00	0.00	0.00	0.00	2,616.00	392.40	0.00	0.00	2,223.60	0.00	2,223.60	37.00	0.00	0.00	37.00

Customer Signature: _____