

Order Contract

Run Date: Mar 02, 2021 08:15:47

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Order Number: 130296797

Order No:	130296797	Package:		Customer:	130083898 ISS/PEACenter/Local	Sales Office:	1300DTampa LSM 1
PO:		EDI:	N			Salesperson:	MBEGNMadison Begnaud
Contract No:	1572666	Ext Order:				Discount:	15% Agency Commission
Reference No:		Ext Client:		Bill Address:	ISS/PEACenter In-House	Revenue Type:	Local Political
		Estimate:			PO Box 2540	Invoicing Option:	Individual Retail
Contract Start:	03/02/21	Product:			Sarasota, FL 34230	Bill Cycle:	
Contract End:	03/07/21					Payment Terms:	
Last Changed:	03/01/21				() -	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	Pty	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	03/02/21 03/07/21	1 / 0	1	User Daypart: 09:00-16:00	88	INTT	LOCPOL	4 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	4.00	359.00	1,436.00	0.00
					Copy Required 130296797																				
2	SC	R-TPIC	N-MNBC	R-R001	03/02/21 03/07/21	1 / 0	1	User Daypart: 09:00-16:00	88	INTT	LOCPOL	4 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	4.00	494.00	1,976.00	0.00
					Copy Required 130296797																				
3	SC	R-TPIC	N-S1TP	R-R001	03/02/21 03/07/21	1 / 0	1	User Daypart: 09:00-16:00	88	INTT	LOCPOL	4 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	4.00	332.00	1,328.00	0.00
					Copy Required 130296797																				
4	SC	R-TPIC	N-S1TP	R-R001	03/02/21 03/07/21	1 / 0	1	User Daypart: 19:00-24:00	88	INTT	LOCPOL	5 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	5.00	464.00	2,320.00	0.00
					Copy Required 130296797																				
Order Lines Total																					17.00	7,060.00	0.00		
Makegoods Totals																					0.00	0.00	0.00		

Copy Information:

Order Number: 130296797

R001 Copy Required 130296797	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRC54102 fsif30sec	----	NONE	30	1	03/02/21 00:00:00	03/07/21 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Contract

Order Summary :

Order Number: 130296797

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
Mar 2021	7,060.00	0.00	0.00	0.00	0.00	7,060.00	1,059.00	0.00	0.00	6,001.00	0.00	6,001.00	17.00	0.00	0.00	17.00
Order Total	7,060.00	0.00	0.00	0.00	0.00	7,060.00	1,059.00	0.00	0.00	6,001.00	0.00	6,001.00	17.00	0.00	0.00	17.00

Customer Signature: _____