



**SERVICE ORDER 13626**

**Salesperson:** Jim Peronto  
**Sales ID #** 36  
**Contract #**

**Client Category:** Political  
**Co-op Product Brand**

**Agency**

**Client Name:** Congressman Glenn Grothman

**Client ID:** 50935

**Phone:** 920-907-0624

**Fax:**

**E-Mail:**

Rachel.VerVelde@mail.house.gov

**Contact:** Rachel Ver Velde

**Address:**  
 525 N Peters Ave #700  
 Fond du Lac, WI 54937

**Description:** Town Hall Meetings  
**Brd/Calendar Month:** Calendar Month  
**Announcement Type:** Commercial

**Level Bill**

Jan	\$ 0	July	\$ 0
Feb	\$ 0	Aug	\$ 300
Mar	\$ 0	Sept	\$ 0
April	\$ 0	Oct	\$ 0
May	\$ 0	Nov	\$ 0
June	\$ 0	Dec	\$ 0



**Special Notes to Traffic**

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**Contract Type:** Select

**Payment Type:** Check

**Card Type:** MasterCard Visa (circle one) **Card Number:** \_\_\_\_\_ **Exp Date:** \_\_\_\_\_  
 Bank From: \_\_\_\_\_ Ads in Bank: \_\_\_\_\_ Used Here: \_\_\_\_\_ Ads Left: \_\_\_\_\_ To Use By: \_\_\_\_\_

**Non Level Bill (Chart Below)**

CartNo	Length	Sponsor	Start Date	End Date	#Weeks	Start Time	End Time	Sun	Mon	Tues	Wed	Thur	Fri	Sat	\$/Spot	Ttl
	:30		8/14/23	8/19/23	1	6am	7pm	0	3	2	3	2	3	2	0.00	
	:30		8/20/23	8/21/23	1	6am	7pm	3	3	0	0	0	0	0	0.00	

**TOTAL: \$ 300**

Approved By \_\_\_\_\_ Date \_\_\_\_\_