

Order Contract

Run Date: Aug 16, 2021 05:38:25

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Order Number: 11394649

Order No:	11394649	Package:	Customer:	900083875 POL/STOP THE	Sales Office:	ADLHALos Angeles LSM 1	
PO:		EDI:	Y	REPUBL RECALL OF GOV NEWSO	Salesperson:	JMORRJeff Morris	
Contract No:	554431	Ext Order:			Discount:	15% Agency Commission	
Reference No:		Ext Client:	Stop The Republic	Bill Address:	Sadler Strategic Media	Revenue Type:	Local Digital
		Estimate:		12103 Viewcrest Rd	Invoicing Option:	Individual Retail	
Contract Start:	08/23/21	Product:	Inv Check	Studio City, CA 91604	Bill Cycle:	Billing Month	
Contract End:	09/26/21			Sheri Sadler Wolf	Payment Terms:	Political CIA	
Last Changed:	08/13/21			(818)506-5443	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	U-DIRS	N-STTV	R-R011	08/23/21 08/29/21	1 / 0	1	User Daypart: 06:00-24:00	40	DEFAULT	LOCDIG	1 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	1.00	65,000.00	65,000.00	0.00
					Copy Required 11394649																				
2	SC	U-DIRS	N-STTV	R-R011	09/20/21 09/26/21	1 / 0	1	User Daypart: 06:00-24:00	40	DEFAULT	LOCDIG	1 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	1.00	65,000.00	65,000.00	0.00
					Copy Required 11394649																				
Order Lines Total																					2.00	130,000.00	0.00		
Makegoods Totals																					0.00	0.00	0.00		

Copy Information:

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R011 Copy Required 11394649	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
	----		30				Days () Time (-:-)

Order Contract

Order Summary :

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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
Aug 2021	65,000.00	0.00	0.00	0.00	0.00	65,000.00	9,750.00	0.00	0.00	55,250.00	0.00	55,250.00	1.00	0.00	0.00	1.00
Sep 2021	65,000.00	0.00	0.00	0.00	0.00	65,000.00	9,750.00	0.00	0.00	55,250.00	0.00	55,250.00	1.00	0.00	0.00	1.00
Order Total	130,000.00	0.00	0.00	0.00	0.00	130,000.00	19,500.00	0.00	0.00	110,500.00	0.00	110,500.00	2.00	0.00	0.00	2.00

Customer Signature: _____