

# Order Contract

Run Date: Oct 14, 2020 15:40:22

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Order Number: 11345762

Order No:	11345762	Package:	Customer:	900073098 POL/Committee to Elect	Sales Office:	LB Long Beach LSM 1
PO:		EDI:	N	Desi Alvarez Wate	Salesperson:	DBOYDDenise Boyd
Contract No:	519467	Ext Order:			Discount:	15% Agency Commission
Reference No:		Ext Client:	Bill Address:	Monarch Productions	Revenue Type:	Local Political
		Estimate:		1351 Seabridge Ln	Invoicing Option:	Individual Retail
Contract Start:	10/13/20	Product:		Oxnard, CA 93035	Bill Cycle:	Billing Month
Contract End:	11/01/20			Hugh K Malay	Payment Terms:	Political CIA
Last Changed:	10/12/20			(310)559-8883	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	Prt	Inv Type	Revenue Type	Qty Type	Auto Show MK	M	T	W	T	F	S	S	Total Spots	Rate	\$Total	\$Dropped	
1	SC	U-LABA	N-MNBC	R-R001	10/13/20 10/18/20	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	LOCPOL	8 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	8.00	10.00	80.00	0.00
					Copy Required 11345762-Bookend																				
2	SC	U-LABA	N-MNBC	R-R001	10/19/20 10/25/20	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	LOCPOL	8 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	8.00	10.00	80.00	0.00
					Copy Required 11345762-Bookend																				
3	SC	U-LABA	N-MNBC	R-R001	10/26/20 11/01/20	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	LOCPOL	8 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	8.00	10.00	80.00	0.00
					Copy Required 11345762-Bookend																				
4	SC	U-LABA	N-S1LA	R-R001	10/13/20 10/18/20	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	LOCPOL	8 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	8.00	2.50	20.00	0.00
					Copy Required 11345762-Bookend																				
5	SC	U-LABA	N-S1LA	R-R001	10/19/20 10/25/20	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	LOCPOL	8 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	8.00	2.50	20.00	0.00
					Copy Required 11345762-Bookend																				
6	SC	U-LABA	N-S1LA	R-R001	10/26/20 11/01/20	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	LOCPOL	6 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	6.00	2.50	15.00	0.00
					Copy Required 11345762-Bookend																				
7	SC	U-LABA	N-S1LA	R-R001	10/13/20 10/18/20	1 / 0	1	User Daypart: 16:00-19:00	50	DEFAULT	LOCPOL	8 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	8.00	5.00	40.00	0.00
					Copy Required 11345762-Bookend																				
8	SC	U-LABA	N-S1LA	R-R001	10/19/20 10/25/20	1 / 0	1	User Daypart: 16:00-19:00	50	DEFAULT	LOCPOL	8 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	8.00	5.00	40.00	0.00
					Copy Required 11345762-Bookend																				
9	SC	U-LABA	N-S1LA	R-R001	10/26/20 11/01/20	1 / 0	1	User Daypart: 16:00-19:00	50	DEFAULT	LOCPOL	8 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	8.00	5.00	40.00	0.00
					Copy Required 11345762-Bookend																				



# Order Contract

30	SC	U-P2SB	N-ESPN	R-R001	10/26/20	11/01/20	1 / 0	1	User	50	DEFAULT	LOCPOL	8 / WK	L N	Y Y Y Y Y Y Y 8.00	25.00	200.00	0.00
									Daypart:									
									16:00-19:00									
31	SC	U-P2SB	N-LIF	R-R001	10/13/20	10/18/20	1 / 0	1	User	50	DEFAULT	LOCPOL	6 / WK	L N	N Y Y Y Y Y Y 6.00	5.00	30.00	0.00
									Daypart:									
									16:00-19:00									
32	SC	U-P2SB	N-LIF	R-R001	10/19/20	10/25/20	1 / 0	1	User	50	DEFAULT	LOCPOL	6 / WK	L N	Y Y Y Y Y Y Y 6.00	5.00	30.00	0.00
									Daypart:									
									16:00-19:00									
33	SC	U-P2SB	N-LIF	R-R001	10/26/20	11/01/20	1 / 0	1	User	50	DEFAULT	LOCPOL	6 / WK	L N	Y Y Y Y Y Y Y 6.00	5.00	30.00	0.00
									Daypart:									
									16:00-19:00									

<b>Order Lines Total</b>	<b>236.00</b>	<b>3,500.00</b>	<b>0.00</b>
<b>Makegoods Totals</b>	<b>0.00</b>	<b>0.00</b>	

**Copy Information:**

Order Number: 11345762

R001 Copy Required 11345762-Bookend	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRBEP603 POL_BK_DesiVote x2	----		30	1	10/13/20 00:00:00	11/01/20 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRBEN500 DesiVote		NONE	15				
SRBEN500 DesiVote		NONE	15				

**Order Summary :**

Order Number: 11345762

**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
Oct 2020	2,390.00	0.00	0.00	0.00	0.00	2,390.00	358.50	0.00	0.00	2,031.50	0.00	2,031.50	160.00	0.00	0.00	160.00
Nov 2020	1,110.00	0.00	0.00	0.00	0.00	1,110.00	166.50	0.00	0.00	943.50	0.00	943.50	76.00	0.00	0.00	76.00
<b>Order Total</b>	<b>3,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,500.00</b>	<b>525.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,975.00</b>	<b>0.00</b>	<b>2,975.00</b>	<b>236.00</b>	<b>0.00</b>	<b>0.00</b>	<b>236.00</b>

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