

Ampersand Cable System Order

Order #	62702747
Syscode	1435
System Name	Spectrum/Frontier-Orange County, CA
Market	Los Angeles

Flight Dates	02/03/20 - 02/23/20
Agency	Medium Buying LLC
Advertiser	Andrew Do for Orange County Supervisor

Update Date	01/02/20
Version	4 Vs. 3

AE	Kevin Bowman
Sales Coordinator	Becky Ross
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+1 Sep19
-	

Client Code	OC
Product Code	02040217
Est Code	N/A
Product Name	2.4-2.17
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	3		
Total	\$6,720.00		
Commission	\$1,008.00		
Net Total	\$5,712.00		
Total Spots	140		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 1/2: Correct lines to reflect flight dates. Please confirm, thanks!

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	CNN	CNN EM	2/3/20	2/9/20	05:00	09:00		X	X	X	X	X	X	-	-	12	\$30.00	\$360.00	30	R1-9X
2	CNN	CNN EM	2/10/20	2/16/20	05:00	09:00	X	X	X	X	X	X	X	-	-	14	\$30.00	\$420.00	30	R1-10X
3	CNN	CNN EM	2/17/20	2/23/20	05:00	09:00	X							-	-	2	\$30.00	\$60.00	30	R1-1X
4	CNN	CNN PT	2/3/20	2/9/20	19:00	24:00		X	X	X	X	X	X	-	-	12	\$60.00	\$720.00	30	R1-9X
5	CNN	CNN PT	2/10/20	2/16/20	19:00	24:00	X	X	X	X	X	X	X	-	-	14	\$60.00	\$840.00	30	R1-10X
6	CNN	CNN PT	2/17/20	2/23/20	19:00	24:00	X							-	-	2	\$60.00	\$120.00	30	R1-1X
7	MNBC	MNBC EM	2/3/20	2/9/20	05:00	09:00		X	X	X	X	X	X	-	-	12	\$30.00	\$360.00	30	R1-9X
8	MNBC	MNBC EM	2/10/20	2/16/20	05:00	09:00	X	X	X	X	X	X	X	-	-	14	\$30.00	\$420.00	30	R1-10X
9	MNBC	MNBC EM	2/17/20	2/23/20	05:00	09:00	X							-	-	2	\$30.00	\$60.00	30	R1-1X
10	MNBC	MNBC PT	2/3/20	2/9/20	19:00	24:00		X	X	X	X	X	X	-	-	12	\$60.00	\$720.00	30	R1-9X
11	MNBC	MNBC PT	2/10/20	2/16/20	19:00	24:00	X	X	X	X	X	X	X	-	-	14	\$60.00	\$840.00	30	R1-10X
12	MNBC	MNBC PT	2/17/20	2/23/20	19:00	24:00	X							-	-	2	\$60.00	\$120.00	30	R1-1X
13	FXNC	FXNC PT	2/3/20	2/9/20	19:00	24:00		X	X	X	X	X	X	-	-	12	\$60.00	\$720.00	30	new line
14	FXNC	FXNC PT	2/10/20	2/16/20	19:00	24:00	X	X	X	X	X	X	X	-	-	14	\$60.00	\$840.00	30	new line
15	FXNC	FXNC PT	2/17/20	2/23/20	19:00	24:00	X	X	X	X	X	X	X	-	-	0	\$60.00	\$0.00	30	new line

Ampersand Cable System Order

Order #	62702747
Syscode	1435
System Name	Spectrum/Frontier-Orange County, CA
Market	Los Angeles

Flight Dates	02/03/20 - 02/23/20
Agency	Medium Buying LLC
Advertiser	Andrew Do for Orange County Supervisor

Update Date	01/02/20
Version	4 Vs. 3

AE	Kevin Bowman
Sales Coordinator	Becky Ross
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+1 Sep19
-	

Client Code	OC
Product Code	02040217
Est Code	N/A
Product Name	2.4-2.17
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	3		
Total	\$6,720.00		
Commission	\$1,008.00		
Net Total	\$5,712.00		
Total Spots	140		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 1/2: Correct lines to reflect flight dates. Please confirm, thanks!

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
16	FXNC	FXNC PT	2/17/20	2/23/20	19:00	24:00	X							-	-	2	\$60.00	\$120.00	30	new line

	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	Jan 2021	Total
SPOTS	140	0	0	0	0	0	0	0	0	0	0	0	140
AMT	\$6,720.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,720.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/02/20

62702747 | Los Angeles | Spectrum/Frontier-Orange County, CA | 1435 |

Ampersand Cable System Order

Order #	62702747
Syscode	1567
System Name	Spectrum/Huntington Beach, CA
Market	Los Angeles

Flight Dates	02/03/20 - 02/23/20
Agency	Medium Buying LLC
Advertiser	Andrew Do for Orange County Supervisor

Update Date	01/02/20
Version	4 Vs. 3

AE	Kevin Bowman
Sales Coordinator	Becky Ross
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+1 Sep19
-	

Client Code	OC
Product Code	02040217
Est Code	N/A
Product Name	2.4-2.17
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	3		
Total	\$11,060.00		
Commission	\$1,659.00		
Net Total	\$9,401.00		
Total Spots	154		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 1/2: Correct lines to reflect flight dates. Please confirm, thanks!

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	CNN	CNN EM	2/3/20	2/9/20	05:00	09:00		X	X	X	X	X	X	-	-	12	\$45.00	\$540.00	30	R1-9X
2	CNN	CNN EM	2/10/20	2/16/20	05:00	09:00	X	X	X	X	X	X	X	-	-	14	\$45.00	\$630.00	30	R1-10X
3	CNN	CNN EM	2/17/20	2/23/20	05:00	09:00	X							-	-	2	\$45.00	\$90.00	30	R1-1X
4	CNN	CNN PT	2/3/20	2/9/20	19:00	24:00		X	X	X	X	X	X	-	-	12	\$90.00	\$1,080.00	30	R1-9X
5	CNN	CNN PT	2/10/20	2/16/20	19:00	24:00	X	X	X	X	X	X	X	-	-	14	\$90.00	\$1,260.00	30	R1-10X
6	CNN	CNN PT	2/17/20	2/23/20	19:00	24:00	X							-	-	2	\$90.00	\$180.00	30	R1-1X
7	MNBC	MNBC DT	2/3/20	2/9/20	09:00	16:00		X	X	X	X	X	X	-	-	18	\$40.00	\$720.00	30	R1-3X
8	MNBC	MNBC DT	2/10/20	2/16/20	09:00	16:00	X	X	X	X	X	X	X	-	-	21	\$40.00	\$840.00	30	R1-3X
9	MNBC	MNBC DT	2/17/20	2/23/20	09:00	16:00	X							-	-	3	\$40.00	\$120.00	30	PRE 01/18/20-03/03/20
10	MNBC	MNBC PT	2/3/20	2/9/20	19:00	24:00		X	X	X	X	X	X	-	-	12	\$90.00	\$1,080.00	30	R1-9X
11	MNBC	MNBC PT	2/10/20	2/16/20	19:00	24:00	X	X	X	X	X	X	X	-	-	14	\$90.00	\$1,260.00	30	R1-10X
12	MNBC	MNBC PT	2/17/20	2/23/20	19:00	24:00	X							-	-	2	\$90.00	\$180.00	30	R1-1X
13	FXNC	FXNC PT	2/3/20	2/9/20	19:00	24:00		X	X	X	X	X	X	-	-	12	\$110.00	\$1,320.00	30	new line
14	FXNC	FXNC PT	2/10/20	2/16/20	19:00	24:00	X	X	X	X	X	X	X	-	-	14	\$110.00	\$1,540.00	30	new line
15	FXNC	FXNC PT	2/17/20	2/23/20	19:00	24:00	X	X	X	X	X	X	X	-	-	0	\$110.00	\$0.00	30	new line

Ampersand Cable System Order

Order #	62702747
Syscode	1567
System Name	Spectrum/Huntington Beach, CA
Market	Los Angeles

Flight Dates	02/03/20 - 02/23/20
Agency	Medium Buying LLC
Advertiser	Andrew Do for Orange County Supervisor

Update Date	01/02/20
Version	4 Vs. 3

AE	Kevin Bowman
Sales Coordinator	Becky Ross
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+1 Sep19
-	

Client Code	OC
Product Code	02040217
Est Code	N/A
Product Name	2.4-2.17
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	3		
Total	\$11,060.00		
Commission	\$1,659.00		
Net Total	\$9,401.00		
Total Spots	154		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 1/2: Correct lines to reflect flight dates. Please confirm, thanks!

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
16	FXNC	FXNC PT	2/17/20	2/23/20	19:00	24:00	X							-	-	2	\$110.00	\$220.00	30	new line

	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	Jan 2021	Total
SPOTS	154	0	0	0	0	0	0	0	0	0	0	0	154
AMT	\$11,060.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,060.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/02/20

62702747 | Los Angeles | Spectrum/Huntington Beach, CA | 1567 |

Ampersand Cable System Order

Order #	62702747
Syscode	1744
System Name	Spectrum/North OC U-verse, CA
Market	Los Angeles

Flight Dates	02/03/20 - 02/23/20
Agency	Medium Buying LLC
Advertiser	Andrew Do for Orange County Supervisor

Update Date	01/02/20
Version	4 Vs. 3

AE	Kevin Bowman
Sales Coordinator	Becky Ross
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+1 Sep19
-	

Client Code	OC
Product Code	02040217
Est Code	N/A
Product Name	2.4-2.17
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	3		
Total	\$6,440.00		
Commission	\$966.00		
Net Total	\$5,474.00		
Total Spots	84		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	1/2: Correct lines to reflect flight dates. Please confirm, thanks!
------------	---

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	CNN	CNN EM	2/3/20	2/9/20	05:00	09:00		X	X	X	X	X	X	-	-	12	\$60.00	\$720.00	30	R1-9X
2	CNN	CNN EM	2/10/20	2/16/20	05:00	09:00	X	X	X	X	X	X	X	-	-	14	\$60.00	\$840.00	30	R1-10X
3	CNN	CNN EM	2/17/20	2/23/20	05:00	09:00	X							-	-	2	\$60.00	\$120.00	30	R1-1X
4	CNN	CNN PT	2/3/20	2/9/20	19:00	24:00		X	X	X	X	X	X	-	-	12	\$85.00	\$1,020.00	30	R1-9X
5	CNN	CNN PT	2/10/20	2/16/20	19:00	24:00	X	X	X	X	X	X	X	-	-	14	\$85.00	\$1,190.00	30	R1-10X
6	CNN	CNN PT	2/17/20	2/23/20	19:00	24:00	X							-	-	2	\$85.00	\$170.00	30	R1-1X
7	FXNC	FXNC PT	2/3/20	2/9/20	19:00	24:00		X	X	X	X	X	X	-	-	12	\$85.00	\$1,020.00	30	new line
8	FXNC	FXNC PT	2/10/20	2/16/20	19:00	24:00	X	X	X	X	X	X	X	-	-	14	\$85.00	\$1,190.00	30	new line
9	FXNC	FXNC PT	2/17/20	2/23/20	19:00	24:00	X	X	X	X	X	X	X	-	-	0	\$85.00	\$0.00	30	new line
10	FXNC	FXNC PT	2/17/20	2/23/20	19:00	24:00	X							-	-	2	\$85.00	\$170.00	30	new line

	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	Jan 2021	Total
SPOTS	84	0	0	0	0	0	0	0	0	0	0	0	84
AMT	\$6,440.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,440.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/02/20

62702747 | Los Angeles | Spectrum/North OC U-verse, CA | 1744 |

Ampersand Cable System Order

Order #	62702747
Syscode	1753
System Name	Spectrum/South OC U-verse, CA
Market	Los Angeles

Flight Dates	02/03/20 - 02/23/20
Agency	Medium Buying LLC
Advertiser	Andrew Do for Orange County Supervisor

Update Date	01/02/20
Version	4 Vs. 3

AE	Kevin Bowman
Sales Coordinator	Becky Ross
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+1 Sep19
-	

Client Code	OC
Product Code	02040217
Est Code	N/A
Product Name	2.4-2.17
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	3		
Total	\$4,970.00		
Commission	\$745.50		
Net Total	\$4,224.50		
Total Spots	84		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 1/2: Correct lines to reflect flight dates. Please confirm, thanks!

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	CNN	CNN DT	2/3/20	2/9/20	09:00	16:00		X	X	X	X	X	X	-	-	18	\$55.00	\$990.00	30	R1-3X
2	CNN	CNN DT	2/10/20	2/16/20	09:00	16:00	X	X	X	X	X	X	X	-	-	21	\$55.00	\$1,155.00	30	R1-3X
3	CNN	CNN DT	2/17/20	2/23/20	09:00	16:00	X							-	-	3	\$55.00	\$165.00	30	PRE 01/18/20-03/03/20
4	CNN	CNN O	2/3/20	2/9/20	00:00	05:00		X	X	X	X	X	X	-	-	6	\$10.00	\$60.00	30	R1-15X
5	CNN	CNN O	2/10/20	2/16/20	00:00	05:00	X	X	X	X	X	X	X	-	-	7	\$10.00	\$70.00	30	R1-17X
6	CNN	CNN O	2/17/20	2/23/20	00:00	05:00	X							-	-	1	\$10.00	\$10.00	30	R1-2X
7	FXNC	FXNC PT	2/3/20	2/9/20	19:00	24:00		X	X	X	X	X	X	-	-	12	\$90.00	\$1,080.00	30	new line
8	FXNC	FXNC PT	2/10/20	2/16/20	19:00	24:00	X	X	X	X	X	X	X	-	-	14	\$90.00	\$1,260.00	30	new line
9	FXNC	FXNC PT	2/17/20	2/23/20	19:00	24:00	X	X	X	X	X	X	X	-	-	0	\$90.00	\$0.00	30	new line
10	FXNC	FXNC PT	2/17/20	2/23/20	19:00	24:00	X							-	-	2	\$90.00	\$180.00	30	new line

	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	Jan 2021	Total
SPOTS	84	0	0	0	0	0	0	0	0	0	0	0	84
AMT	\$4,970.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,970.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/02/20

62702747 | Los Angeles | Spectrum/South OC U-verse, CA | 1753 |

Ampersand Cable System Order

Order #	62702747
Syscode	3394
System Name	Spectrum/South Orange County, CA
Market	Los Angeles

Flight Dates	02/03/20 - 02/23/20
Agency	Medium Buying LLC
Advertiser	Andrew Do for Orange County Supervisor

Update Date	01/02/20
Version	4 Vs. 3

AE	Kevin Bowman
Sales Coordinator	Becky Ross
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+1 Sep19
-	

Client Code	OC
Product Code	02040217
Est Code	N/A
Product Name	2.4-2.17
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	3		
Total	\$10,920.00		
Commission	\$1,638.00		
Net Total	\$9,282.00		
Total Spots	140		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 1/2: Correct lines to reflect flight dates. Please confirm, thanks!

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	CNN	CNN DT	2/3/20	2/9/20	09:00	16:00		X	X	X	X	X	X	-	-	18	\$75.00	\$1,350.00	30	R1-3X
2	CNN	CNN DT	2/10/20	2/16/20	09:00	16:00	X	X	X	X	X	X	X	-	-	21	\$75.00	\$1,575.00	30	R1-3X
3	CNN	CNN DT	2/17/20	2/23/20	09:00	16:00	X							-	-	3	\$75.00	\$225.00	30	PRE 01/18/20-03/03/20
4	CNN	CNN O	2/3/20	2/9/20	00:00	05:00		X	X	X	X	X	X	-	-	6	\$15.00	\$90.00	30	R1-15X
5	CNN	CNN O	2/10/20	2/16/20	00:00	05:00	X	X	X	X	X	X	X	-	-	7	\$15.00	\$105.00	30	R1-17X
6	CNN	CNN O	2/17/20	2/23/20	00:00	05:00	X							-	-	1	\$15.00	\$15.00	30	R1-2X
7	MNBC	MNBC DT	2/3/20	2/9/20	09:00	16:00		X	X	X	X	X	X	-	-	18	\$75.00	\$1,350.00	30	R1-3X
8	MNBC	MNBC DT	2/10/20	2/16/20	09:00	16:00	X	X	X	X	X	X	X	-	-	21	\$75.00	\$1,575.00	30	R1-3X
9	MNBC	MNBC DT	2/17/20	2/23/20	09:00	16:00	X							-	-	3	\$75.00	\$225.00	30	PRE 01/18/20-03/03/20
10	MNBC	MNBC O	2/3/20	2/9/20	00:00	05:00		X	X	X	X	X	X	-	-	6	\$15.00	\$90.00	30	R1-15X
11	MNBC	MNBC O	2/10/20	2/16/20	00:00	05:00	X	X	X	X	X	X	X	-	-	7	\$15.00	\$105.00	30	R1-17X
12	MNBC	MNBC O	2/17/20	2/23/20	00:00	05:00	X							-	-	1	\$15.00	\$15.00	30	R1-2X
13	FXNC	FXNC PT	2/3/20	2/9/20	19:00	24:00		X	X	X	X	X	X	-	-	12	\$150.00	\$1,800.00	30	new line
14	FXNC	FXNC PT	2/10/20	2/16/20	19:00	24:00	X	X	X	X	X	X	X	-	-	14	\$150.00	\$2,100.00	30	new line
15	FXNC	FXNC PT	2/17/20	2/23/20	19:00	24:00	X	X	X	X	X	X	X	-	-	0	\$150.00	\$0.00	30	new line

Ampersand Cable System Order

Order #	62702747
Syscode	3394
System Name	Spectrum/South Orange County, CA
Market	Los Angeles

Flight Dates	02/03/20 - 02/23/20
Agency	Medium Buying LLC
Advertiser	Andrew Do for Orange County Supervisor

Update Date	01/02/20
Version	4 Vs. 3

AE	Kevin Bowman
Sales Coordinator	Becky Ross
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+1 Sep19
-	

Client Code	OC
Product Code	02040217
Est Code	N/A
Product Name	2.4-2.17
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	3		
Total	\$10,920.00		
Commission	\$1,638.00		
Net Total	\$9,282.00		
Total Spots	140		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 1/2: Correct lines to reflect flight dates. Please confirm, thanks!

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
16	FXNC	FXNC PT	2/17/20	2/23/20	19:00	24:00	X							-	-	2	\$150.00	\$300.00	30	new line

	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020	Jan 2021	Total
SPOTS	140	0	0	0	0	0	0	0	0	0	0	0	140
AMT	\$10,920.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,920.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 01/02/20

62702747 | Los Angeles | Spectrum/South Orange County, CA | 3394 |