Order Contract

Run Date: Sep 25, 2020 06:54:50

Order Number: 11342818

Order No: 11342818
PO:
Contract No: 515660
Reference No:
Contract Start: 09/29/20
Contract End: 10/04/20
Last Changed: 09/24/20
Invoice Notes:

Package:
EDI: Y
Ext Order:
Ext Client:
Estimate: 108647
Product:

Customer: 900062472 ISS/California Labor and Business Allia

Bill Address: Greenstripe Media
424 N Old Newport Blvd
Newport Beach, CA 92663
Tony De Dios
(949)650-5081

Sales Office: OC Laguna Hills LSM 1
Salesperson: DMPRADawn Prather
Discount: 15% Agency Commission
Revenue Type: Local Political
Invoicing Option: Individual Retail
Bill Cycle: Billing Month
Payment Terms: Political CIA
Notarize Invoice: N
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	Prty	Inv Type	Revenue Type	Qty Type	Auto MK	Show Inv	M	T	W	T	F	S	S	Total Spots	Rate	$Total	$Dropped
1	SC	U-PSDS	N-CNBC	R-R004	09/29/20	10/02/20	1 / 0	1	User	88	DEFAULT	LOCPOL	2 / WK	L	N	N	Y	Y	Y	Y	N	N	2.00	55.00	110.00	0.00
				Copy Required 11342818					Daypart: 05:00-09:00																	
2	SC	U-PSDS	N-CNBC	R-R004	09/29/20	10/04/20	1 / 0	1	User	88	DEFAULT	LOCPOL	2 / WK	L	N	N	Y	Y	Y	Y	Y	Y	2.00	55.00	110.00	0.00
				Copy Required 11342818					Daypart: 09:00-16:00																	
3	SC	U-PSDS	N-CNN	R-R004	09/29/20	10/02/20	1 / 0	1	User	88	DEFAULT	LOCPOL	3 / WK	L	N	N	Y	Y	Y	Y	N	N	3.00	125.00	375.00	0.00
				Copy Required 11342818					Daypart: 05:00-09:00																	
4	SC	U-PSDS	N-CNN	R-R004	09/29/20	10/04/20	1 / 0	1	User	88	DEFAULT	LOCPOL	2 / WK	L	N	N	Y	Y	Y	Y	Y	Y	2.00	120.00	240.00	0.00
				Copy Required 11342818					Daypart: 09:00-16:00																	
5	SC	U-PSDS	N-CNN	R-R004	09/29/20	10/02/20	1 / 0	1	User	88	DEFAULT	LOCPOL	3 / WK	L	N	N	Y	Y	Y	Y	N	N	3.00	185.00	555.00	0.00
				Copy Required 11342818					Daypart: 16:00-19:00																	
6	SC	U-PSDS	N-CNN	R-R004	09/29/20	10/04/20	1 / 0	1	User	88	DEFAULT	LOCPOL	3 / WK	L	N	N	Y	Y	Y	Y	Y	Y	3.00	230.00	690.00	0.00
				Copy Required 11342818					Daypart: 19:00-24:00																	
7	SC	U-PSDS	N-MNBC	R-R004	09/29/20	10/02/20	1 / 0	1	User	88	DEFAULT	LOCPOL	3 / WK	L	N	N	Y	Y	Y	Y	N	N	3.00	125.00	375.00	0.00
				Copy Required 11342818					Daypart: 05:00-09:00																	
8	SC	U-PSDS	N-MNBC	R-R004	09/29/20	10/04/20	1 / 0	1	User	88	DEFAULT	LOCPOL	2 / WK	L	N	N	Y	Y	Y	Y	Y	Y	2.00	120.00	240.00	0.00
				Copy Required 11342818					Daypart: 09:00-16:00																	
9	SC	U-PSDS	N-MNBC	R-R004	09/29/20	10/02/20	1 / 0	1	User	88	DEFAULT	LOCPOL	3 / WK	L	N	N	Y	Y	Y	Y	N	N	3.00	185.00	555.00	0.00
				Copy Required 11342818					Daypart: 16:00-19:00																	

Order Contract

10	SC	U-PSDS	N-MNBC	R-R004	09/29/20	10/04/20	1 /	0	1	User Daypart: 19:00-24:00	88	DEFAULT	LOCPOL	3 / WK	L	N	N	Y	Y	Y	Y	Y	Y	3.00	230.00	690.00	0.00
				Copy Required 11342818																									
11	SC	U-PSDS	N-S1LA	R-R004	09/29/20	10/02/20	1 /	0	1	User Daypart: 05:00-09:00	88	DEFAULT	LOCPOL	3 / WK	L	N	N	Y	Y	Y	Y	N	N	3.00	30.00	90.00	0.00
				Copy Required 11342818																									
12	SC	U-PSDS	N-S1LA	R-R004	09/29/20	10/04/20	1 /	0	1	User Daypart: 09:00-16:00	88	DEFAULT	LOCPOL	2 / WK	L	N	N	Y	Y	Y	Y	Y	Y	2.00	20.00	40.00	0.00
				Copy Required 11342818																									
13	SC	U-PSDS	N-S1LA	R-R004	09/29/20	10/02/20	1 /	0	1	User Daypart: 16:00-19:00	88	DEFAULT	LOCPOL	2 / WK	L	N	N	Y	Y	Y	Y	N	N	2.00	30.00	60.00	0.00
				Copy Required 11342818																									
14	SC	U-PSDS	N-S1LA	R-R004	09/29/20	10/04/20	1 /	0	1	User Daypart: 19:00-24:00	88	DEFAULT	LOCPOL	1 / WK	L	N	N	Y	Y	Y	Y	Y	Y	1.00	30.00	30.00	0.00
				Copy Required 11342818																									
15	SC	U-PSPS	N-CNBC	R-R004	09/29/20	10/02/20	1 /	0	1	User Daypart: 05:00-09:00	88	DEFAULT	LOCPOL	2 / WK	L	N	N	Y	Y	Y	Y	N	N	2.00	40.00	80.00	0.00
				Copy Required 11342818																									
16	SC	U-PSPS	N-CNBC	R-R004	09/29/20	10/04/20	1 /	0	1	User Daypart: 09:00-16:00	88	DEFAULT	LOCPOL	2 / WK	L	N	N	Y	Y	Y	Y	Y	Y	2.00	40.00	80.00	0.00
				Copy Required 11342818																									
17	SC	U-PSPS	N-CNN	R-R004	09/29/20	10/02/20	1 /	0	1	User Daypart: 05:00-09:00	88	DEFAULT	LOCPOL	3 / WK	L	N	N	Y	Y	Y	Y	N	N	3.00	85.00	255.00	0.00
				Copy Required 11342818																									
18	SC	U-PSPS	N-CNN	R-R004	09/29/20	10/04/20	1 /	0	1	User Daypart: 09:00-16:00	88	DEFAULT	LOCPOL	2 / WK	L	N	N	Y	Y	Y	Y	Y	Y	2.00	75.00	150.00	0.00
				Copy Required 11342818																									
19	SC	U-PSPS	N-CNN	R-R004	09/29/20	10/02/20	1 /	0	1	User Daypart: 16:00-19:00	88	DEFAULT	LOCPOL	3 / WK	L	N	N	Y	Y	Y	Y	N	N	3.00	120.00	360.00	0.00
				Copy Required 11342818																									
20	SC	U-PSPS	N-CNN	R-R004	09/29/20	10/04/20	1 /	0	1	User Daypart: 19:00-24:00	88	DEFAULT	LOCPOL	3 / WK	L	N	N	Y	Y	Y	Y	Y	Y	3.00	145.00	435.00	0.00
				Copy Required 11342818																									
21	SC	U-PSPS	N-MNBC	R-R004	09/29/20	10/02/20	1 /	0	1	User Daypart: 05:00-09:00	88	DEFAULT	LOCPOL	3 / WK	L	N	N	Y	Y	Y	Y	N	N	3.00	85.00	255.00	0.00
				Copy Required 11342818																									
22	SC	U-PSPS	N-MNBC	R-R004	09/29/20	10/04/20	1 /	0	1	User Daypart: 09:00-16:00	88	DEFAULT	LOCPOL	2 / WK	L	N	N	Y	Y	Y	Y	Y	Y	2.00	75.00	150.00	0.00
				Copy Required 11342818																									
23	SC	U-PSPS	N-MNBC	R-R004	09/29/20	10/02/20	1 /	0	1	User Daypart: 16:00-19:00	88	DEFAULT	LOCPOL	3 / WK	L	N	N	Y	Y	Y	Y	N	N	3.00	120.00	360.00	0.00
				Copy Required 11342818																									
24	SC	U-PSPS	N-MNBC	R-R004	09/29/20	10/04/20	1 /	0	1	User Daypart: 19:00-24:00	88	DEFAULT	LOCPOL	3 / WK	L	N	N	Y	Y	Y	Y	Y	Y	3.00	145.00	435.00	0.00
				Copy Required 11342818																									
25	SC	U-PSPS	N-S1LA	R-R004	09/29/20	10/02/20	1 /	0	1	User Daypart: 05:00-09:00	88	DEFAULT	LOCPOL	3 / WK	L	N	N	Y	Y	Y	Y	N	N	3.00	30.00	90.00	0.00
				Copy Required 11342818																									
26	SC	U-PSPS	N-S1LA	R-R004	09/29/20	10/04/20	1 /	0	1	User Daypart: 09:00-16:00	88	DEFAULT	LOCPOL	2 / WK	L	N	N	Y	Y	Y	Y	Y	Y	2.00	20.00	40.00	0.00
				Copy Required 11342818																									
27	SC	U-PSPS	N-S1LA	R-R004	09/29/20	10/02/20	1 /	0	1	User Daypart: 16:00-19:00	88	DEFAULT	LOCPOL	2 / WK	L	N	N	Y	Y	Y	Y	N	N	2.00	30.00	60.00	0.00
				Copy Required 11342818																									
28	SC	U-PSPS	N-S1LA	R-R004	09/29/20	10/04/20	1 /	0	1	User Daypart: 19:00-24:00	88	DEFAULT	LOCPOL	1 / WK	L	N	N	Y	Y	Y	Y	Y	Y	1.00	30.00	30.00	0.00
				Copy Required 11342818																									
29	SC	U-P2DC	N-CNN	R-R004	09/29/20	10/02/20	1 /	0	1	User Daypart: 05:00-09:00	88	DEFAULT	LOCPOL	3 / WK	L	N	N	Y	Y	Y	Y	N	N	3.00	50.00	150.00	0.00
				Copy Required 11342818																									

Order Contract

30	SC	U-P2DC	N-CNN	R-R004	09/29/20	10/04/20	1 / 0	1	User Daypart: 09:00-16:00	88	DEFAULT	LOCPOL	2 / WK	L	N	N	Y	Y	Y	Y	Y	Y	2.00	35.00	70.00	0.00
				Copy Required 11342818																							
31	SC	U-P2DC	N-CNN	R-R004	09/29/20	10/02/20	1 / 0	1	User Daypart: 16:00-19:00	88	DEFAULT	LOCPOL	3 / WK	L	N	N	Y	Y	Y	Y	N	N	3.00	50.00	150.00	0.00
				Copy Required 11342818																							
32	SC	U-P2DC	N-CNN	R-R004	09/29/20	10/04/20	1 / 0	1	User Daypart: 19:00-24:00	88	DEFAULT	LOCPOL	3 / WK	L	N	N	Y	Y	Y	Y	Y	Y	3.00	60.00	180.00	0.00
				Copy Required 11342818																							
33	SC	U-P2DC	N-MNBC	R-R004	09/29/20	10/02/20	1 / 0	1	User Daypart: 05:00-09:00	88	DEFAULT	LOCPOL	3 / WK	L	N	N	Y	Y	Y	Y	N	N	3.00	50.00	150.00	0.00
				Copy Required 11342818																							
34	SC	U-P2DC	N-MNBC	R-R004	09/29/20	10/04/20	1 / 0	1	User Daypart: 09:00-16:00	88	DEFAULT	LOCPOL	2 / WK	L	N	N	Y	Y	Y	Y	Y	Y	2.00	35.00	70.00	0.00
				Copy Required 11342818																							
35	SC	U-P2DC	N-MNBC	R-R004	09/29/20	10/02/20	1 / 0	1	User Daypart: 16:00-19:00	88	DEFAULT	LOCPOL	3 / WK	L	N	N	Y	Y	Y	Y	N	N	3.00	50.00	150.00	0.00
				Copy Required 11342818																							
36	SC	U-P2DC	N-MNBC	R-R004	09/29/20	10/04/20	1 / 0	1	User Daypart: 19:00-24:00	88	DEFAULT	LOCPOL	3 / WK	L	N	N	Y	Y	Y	Y	Y	Y	3.00	60.00	180.00	0.00
				Copy Required 11342818																							

Order Lines Total	**90.00**	**8,040.00**	**0.00**
Makegoods Totals	**0.00**	**0.00**	

Copy Information:

Order Number: 11342818

R004 Copy Required 11342818	**Tape No.**	**Class**	**Length**	**Weight**	**Start**	**Thru**	**Limitations:**
	----		30				Days ( ) Time (:-:)

Order Summary :

Order Number: 11342818

	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	8,040.00	0.00	0.00	0.00	0.00	8,040.00	1,206.00	0.00	0.00	6,834.00	0.00	6,834.00	90.00	0.00	0.00	90.00
Order Total	**8,040.00**	**0.00**	**0.00**	**0.00**	**0.00**	**8,040.00**	**1,206.00**	**0.00**	**0.00**	**6,834.00**	**0.00**	**6,834.00**	**90.00**	**0.00**	**0.00**	**90.00**

Customer Signature: _____