

Order Contract

Run Date: Sep 28, 2020 09:11:16

Page 1 of 2

Order Number: 11342927

Order No:	11342927	Package:		Customer:	900066820 ISS/Protect	Sales Office:	ADLHALos Angeles LSM 1
PO:	Est 1336 BE	EDI:	Y		App-Based Drivers & Service	Salesperson:	ADLJSAmlink Job Share
Contract No:	516698	Ext Order:				Discount:	15% Agency Commission
Reference No:		Ext Client:	Yes on 22	Bill Address:	Access Media/Adlink	Revenue Type:	Local Political
		Estimate:	1336		515 S Flower 36th Fl	Invoicing Option:	Individual Retail
Contract Start:	09/28/20	Product:			Los Angeles, CA 90071	Bill Cycle:	Billing Month
Contract End:	10/04/20					Payment Terms:	Political CIA
Last Changed:	09/25/20				(424)237-2858	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	Prtly	Inv Type	Revenue Type	Qty Type	Auto Show MK	M	T	W	T	F	S	S	Total Spots	Rate	\$Total	\$Dropped	
1	SC	R-LAI	N-ESPN	R-R018	09/28/20	09/28/20	1 / 0	1	User	80	FULMNFIP	LOCPOL	2 / WK	L	N	Y	N	N	N	N	N	2.00	17,500.00	35,000.00	0.00
					est 1336 11342927-Bookend				User																
					Daypart: 17:00-20:30																				
2	SC	R-LAI	N-ID	R-R018	09/28/20	10/04/20	1 / 0	1	User	50	ICADLK	LOCPOL	20 / WK	L	N	Y	Y	Y	Y	Y	Y	20.00	250.00	5,000.00	0.00
					est 1336 11342927-Bookend				User																
					Daypart: 09:00-16:00																				
3	SC	R-LAI	N-ID	R-R018	09/28/20	10/04/20	1 / 0	1	User	50	ICADLK	LOCPOL	20 / WK	L	N	Y	Y	Y	Y	Y	Y	20.00	500.00	10,000.00	0.00
					est 1336 11342927-Bookend				User																
					Daypart: 19:00-24:00																				
4	SC	R-LAI	N-NGC	R-R018	09/28/20	10/04/20	1 / 0	1	User	50	ICADLK	LOCPOL	28 / WK	L	N	Y	Y	Y	Y	Y	Y	28.00	250.00	7,000.00	0.00
					est 1336 11342927-Bookend				User																
					Daypart: 19:00-24:00																				
5	SC	R-LAI	N-SYFY	R-R018	09/28/20	10/04/20	1 / 0	1	User	50	ICADLK	LOCPOL	20 / WK	L	N	Y	Y	Y	Y	Y	Y	20.00	250.00	5,000.00	0.00
					est 1336 11342927-Bookend				User																
					Daypart: 16:00-19:00																				
6	SC	R-LAI	N-TLC	R-R018	09/28/20	10/04/20	1 / 0	1	User	50	ICADLK	LOCPOL	20 / WK	L	N	Y	Y	Y	Y	Y	Y	20.00	500.00	10,000.00	0.00
					est 1336 11342927-Bookend				User																
					Daypart: 16:00-19:00																				
																					Order Lines Total		110.00	72,000.00	0.00
																					Makegoods Totals		0.00	0.00	0.00

Order Contract

Copy Information:

Order Number: 11342927

R018 est 1336 11342927-Bookend	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRBE5266 BK_TVY22SJS0918 02Hx2	----		30	1	09/28/20 00:00:00	10/04/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRBE5261 TVY22SJS091802H		NONE	15				
SRBE5261 TVY22SJS091802H		NONE	15				

Order Summary :

Order Number: 11342927

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	72,000.00	0.00	0.00	0.00	0.00	72,000.00	10,800.00	0.00	0.00	61,200.00	0.00	61,200.00	110.00	0.00	0.00	110.00
Order Total	72,000.00	0.00	0.00	0.00	0.00	72,000.00	10,800.00	0.00	0.00	61,200.00	0.00	61,200.00	110.00	0.00	0.00	110.00

Customer Signature: _____