

Order Contract

Run Date: Sep 02, 2020 10:22:45

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Order Number: 11338796

Order No:	11338796	Package:	Customer:	900066820 ISS/Protect	Sales Office:	ADLHALos Angeles LSM 1
PO:	1309-1363	EDI:	Y	App-Based Drivers & Service	Salesperson:	ADLJSAmlink Job Share
Contract No:	512939	Ext Order:			Discount:	15% Agency Commission
Reference No:		Ext Client:	Yes on 22	Bill Address:	Revenue Type:	Local Political
		Estimate:	1363	515 S Flower 36th Fl	Invoicing Option:	Individual Retail
Contract Start:	09/07/20	Product:		Los Angeles, CA 90071	Bill Cycle:	Billing Month
Contract End:	09/13/20				Payment Terms:	Political CIA
Last Changed:	09/01/20				Notarize Invoice:	N
Invoice Notes:				(424)237-2858	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-FXNC	R-R012	09/07/20 09/13/20	1 / 0	1	User Daypart: 05:00-09:00	50	ICADLK	LOCPOL	14 / WK	L N	Y	Y	Y	Y	Y	Y	Y	14.00	1,625.00	22,750.00	0.00
2	SC	R-LAI	N-FXNC	R-R012	09/07/20 09/13/20	1 / 0	1	User Daypart: 09:00-16:00	50	ICADLK	LOCPOL	21 / WK	L N	Y	Y	Y	Y	Y	Y	Y	21.00	1,125.00	23,625.00	0.00
3	SC	R-LAI	N-FXNC	R-R012	09/07/20 09/13/20	1 / 0	1	User Daypart: 16:00-19:00	88	ICADLK	LOCPOL	7 / WK	L N	Y	Y	Y	Y	Y	Y	Y	7.00	2,750.00	19,250.00	0.00
4	SC	R-LAI	N-FXNC	R-R012	09/07/20 09/13/20	1 / 0	1	User Daypart: 19:00-24:00	50	ICADLK	LOCPOL	11 / WK	L N	Y	Y	Y	Y	Y	Y	Y	11.00	2,375.00	26,125.00	0.00
5	SC	R-LAI	N-FXNC	R-R012	09/07/20 09/13/20	1 / 0	1	User Daypart: 00:00-05:00	50	ICADLK	LOCPOL	7 / WK	L N	Y	Y	Y	Y	Y	Y	Y	7.00	700.00	4,900.00	0.00
Order Lines Total																					60.00	96,650.00	0.00	
Makegoods Totals																					0.00	0.00	0.00	

Copy Information:

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R012 11338796-1309-1363	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
Sep 2020	96,650.00	0.00	0.00	0.00	0.00	96,650.00	14,497.50	0.00	0.00	82,152.50	0.00	82,152.50	60.00	0.00	0.00	60.00
Order Total	96,650.00	0.00	0.00	0.00	0.00	96,650.00	14,497.50	0.00	0.00	82,152.50	0.00	82,152.50	60.00	0.00	0.00	60.00

Customer Signature: _____