

Order Contract

Run Date: Oct 12, 2020 05:36:03

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Order Number: 11345535

Order No:	11345535	Package:	Customer:	900072613 ISS/Educators for Equity Yes on 15 & 16	Sales Office:	ADLHALos Angeles LSM 1
PO:	Yes 15 16	EDI:	Y		Salesperson:	ADLJSAdlink Job Share
Contract No:	519298	Ext Order:			Discount:	15% Agency Commission
Reference No:		Ext Client:	Educators for Equit	Bill Address:	Revenue Type:	Local Political
		Estimate:		424 N Old Newport Blvd	Invoicing Option:	Individual Retail
Contract Start:	10/11/20	Product:	Yes on 15 and 16	Newport Beach, CA 92663	Bill Cycle:	Billing Month
Contract End:	10/11/20			Tony De Dios	Payment Terms:	Political CIA
Last Changed:	10/09/20			(949)650-5081	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 Inv	M	T	W	T	F	S	S	Total Spots	Rate	\$Total	\$Dropped	
1	SC	R-LAI	N-BRVO	R-R006	10/11/20 10/11/20	1 / 0	1	User Daypart: 21:00-22:00	88	ICADLK	LOCPOL	1 / WK	L N	N	N	N	N	N	N	N	Y	1.00	10,000.00	10,000.00	0.00
				Yes 15 16 11345535																					
																						Order Lines Total	1.00	10,000.00	0.00
																						Makegoods Totals	0.00	0.00	0.00

Copy Information:

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R006	Yes 15 16 11345535	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRBEF456	Time	----	NONE	30	1	10/11/20 00:00:00	10/11/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 11345535

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	10,000.00	0.00	0.00	0.00	0.00	10,000.00	1,500.00	0.00	0.00	8,500.00	0.00	8,500.00	1.00	0.00	0.00	1.00
Order Total	10,000.00	0.00	0.00	0.00	0.00	10,000.00	1,500.00	0.00	0.00	8,500.00	0.00	8,500.00	1.00	0.00	0.00	1.00

Order Contract

Customer Signature: _____