

# Order Contract

Run Date: Oct 14, 2020 04:58:50

Page 1 of 2

Order Number: 11345938

Order No:	11345938	Package:	Customer:	900069836 ISS/YES on 22/RSN	Sales Office:	RSNT RSN Sales Team
PO:	est 1336	EDI:	Y		Salesperson:	MCRRYMaria Curry
Contract No:	519617	Ext Order:			Discount:	15% Agency Commission
Reference No:		Ext Client:	Yes on 22	Bill Address:	Revenue Type:	Local Political
		Estimate:	1336	515 S Flower 36th Fl	Invoicing Option:	Individual Retail
Contract Start:	10/19/20	Product:	Save App-Based Jr	Los Angeles, CA 90071	Bill Cycle:	Billing Month
Contract End:	10/25/20				Payment Terms:	Political CIA
Last Changed:	10/13/20				Notarize Invoice:	N
Invoice Notes:				(424)237-2858	Requires ANACAB:	N
					Send Electronic Invoice:	N
					Invoice:	
					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 Show MK Inv	M	T	W	T	F	S	S	Total Spots	Rate	\$Total	\$Dropped		
1	SC	R-LAI	N-ESPN	R-R005	10/19/20 10/25/20	1 / 0	1	User Daypart: 06:00-24:00	88	ICADLK	LOCPOL	10 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	10.00	500.00	5,000.00	0.00	
																						Order Lines Total		10.00	5,000.00	0.00
																						Makegoods Totals		0.00	0.00	0.00

**Copy Information:**

Order Number: 11345938

R005 Copy Required 11345938	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
	----		30				Days ( ) Time (-: -)

**Order Summary :**

Order Number: 11345938

**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	5,000.00	0.00	0.00	0.00	0.00	5,000.00	750.00	0.00	0.00	4,250.00	0.00	4,250.00	10.00	0.00	0.00	10.00
<b>Order Total</b>	<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>750.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,250.00</b>	<b>0.00</b>	<b>4,250.00</b>	<b>10.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10.00</b>

# Order Contract

Customer Signature: \_\_\_\_\_