

Order Contract

Run Date: Sep 01, 2021 13:01:53

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Order Number: 11397015

Order No:	11397015	Package:		Customer:	000189600 ISS/California	Sales Office:	ADLHALos Angeles LSM 1
PO:	CTA thankyou	EDI:	Y		Teachers Assn/Adlink	Salesperson:	ADLJSAdlink Job Share
Contract No:	556487	Ext Order:				Discount:	15% Agency Commission
Reference No:		Ext Client:	CTA	Bill Address:	Greenstripe Media	Revenue Type:	Local Political
		Estimate:			424 N Old Newport Blvd	Invoicing Option:	Individual Retail
Contract Start:	09/06/21	Product:	Thank You		Newport Beach, CA 92663	Bill Cycle:	End of Flight
Contract End:	09/10/21				Tony De Dios	Payment Terms:	Political CIA
Last Changed:	08/31/21				(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	M	T	W	T	F	S	S	Total Spots	Rate	\$Total	\$Dropped
1	SC	R-LAI	N-GALA	R-R067	09/06/21 09/10/21	1 / 0	1	User Daypart: 05:00-09:00	88	ICADLK	LOCPOL	6 / WK	L N	Y	Y	Y	Y	Y	N	N	6.00	226.00	1,356.00	0.00
					CTA thank you 11397015																			
					Suspend Start: Sep 01, 2021																			
2	SP	R-LAI	N-GALA	R-R067	09/06/21 09/10/21	1 / 0	1	User Daypart: 09:00-16:00	88	ICADLK	LOCPOL	4 / WK	L N	Y	Y	Y	Y	Y	N	N	0.00	226.00	0.00	
					CTA thank you 11397015																			
3	SC	R-LAI	N-GALA	R-R067	09/06/21 09/10/21	1 / 0	1	User Daypart: 16:00-19:00	88	ICADLK	LOCPOL	14 / WK	L N	Y	Y	Y	Y	Y	N	N	14.00	515.00	7,210.00	0.00
					CTA thank you 11397015																			
4	SC	R-LAI	N-GALA	R-R067	09/06/21 09/10/21	1 / 0	1	User Daypart: 19:00-24:00	88	ICADLK	LOCPOL	14 / WK	L N	Y	Y	Y	Y	Y	N	N	14.00	644.00	9,016.00	0.00
					CTA thank you 11397015																			
5	SC	R-LAI	N-CNNE	R-R067	09/06/21 09/10/21	1 / 0	1	User Daypart: 05:00-09:00	88	ICADLK	LOCPOL	2 / WK	L N	Y	Y	Y	Y	Y	N	N	2.00	300.00	600.00	0.00
					CTA thank you 11397015																			
6	SC	R-LAI	N-CNNE	R-R067	09/06/21 09/10/21	1 / 0	1	User Daypart: 09:00-16:00	88	ICADLK	LOCPOL	1 / WK	L N	Y	Y	Y	Y	Y	N	N	1.00	300.00	300.00	0.00
					CTA thank you 11397015																			
7	SC	R-LAI	N-CNNE	R-R067	09/06/21 09/10/21	1 / 0	1	User Daypart: 16:00-19:00	88	ICADLK	LOCPOL	2 / WK	L N	Y	Y	Y	Y	Y	N	N	2.00	515.00	1,030.00	0.00
					CTA thank you 11397015																			
8	SC	R-LAI	N-CNNE	R-R067	09/06/21 09/10/21	1 / 0	1	User Daypart: 19:00-24:00	88	ICADLK	LOCPOL	1 / WK	L N	Y	Y	Y	Y	Y	N	N	1.00	644.00	644.00	0.00
					CTA thank you 11397015																			
9	SC	R-LAI	N-GALA	R-R067	09/06/21 09/06/21	1 / 0	1	User Daypart: 09:00-11:00	88	ICADLK	LOCPOL	1 / WK	L N	Y	N	N	N	N	N	N	1.00	226.00	226.00	0.00
					CTA thank you 11397015																			

Order Contract

10	SC	R-LAI	N-GALA	R-R067	09/07/21	09/07/21	1 / 0	1	User Daypart: 09:00-11:00	88	ICADLK	LOCPOL	1 / WK	L N	N Y N N N N N	1.00	226.00	226.00	0.00	
CTA thank you 11397015																				
11	SC	R-LAI	N-GALA	R-R067	09/08/21	09/08/21	1 / 0	1	User Daypart: 09:00-11:00	88	ICADLK	LOCPOL	1 / WK	L N	N N Y N N N N	1.00	226.00	226.00	0.00	
CTA thank you 11397015																				
12	SC	R-LAI	N-GALA	R-R067	09/09/21	09/09/21	1 / 0	1	User Daypart: 09:00-11:00	88	ICADLK	LOCPOL	1 / WK	L N	N N N Y N N N	1.00	226.00	226.00	0.00	
CTA thank you 11397015																				
																	Order Lines Total	44.00	21,060.00	0.00
																	Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11397015

R067 CTA thank you 11397015	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
	----		30				Days () Time (-:-)

Order Summary :

Order Number: 11397015

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 2021	21,060.00	0.00	0.00	0.00	0.00	21,060.00	3,159.00	0.00	0.00	17,901.00	0.00	17,901.00	44.00	0.00	0.00	44.00
Order Total	21,060.00	0.00	0.00	0.00	0.00	21,060.00	3,159.00	0.00	0.00	17,901.00	0.00	17,901.00	44.00	0.00	0.00	44.00

Customer Signature: _____