

Order Contract

Run Date: Jul 16, 2021 05:57:21

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Order Number: 11390974

Order No:	11390974	Package:		Customer:	900083875 POL/STOP THE REPubL RECALL OF GOV NEWSO	Sales Office:	ADLHALos Angeles LSM 1
PO:		EDI:	Y			Salesperson:	JKEYSJeffrey Keys
Contract No:	551197	Ext Order:				Discount:	15% Agency Commission
Reference No:		Ext Client:		Bill Address:	Sadler Strategic Media	Revenue Type:	Local Political
		Estimate:	2515		12103 Viewcrest Rd	Invoicing Option:	Individual Retail
Contract Start:	07/19/21	Product:			Studio City, CA 91604	Bill Cycle:	Billing Month
Contract End:	08/01/21				Sheri Sadler Wolf	Payment Terms:	Political CIA
Last Changed:	07/15/21				(818)506-5443	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	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-BET	R-R004	07/19/21 07/25/21	1 / 0	1	User Daypart: 16:00-19:00	50	ICADLK	LOCPOL	3 / WK	L N		Y	Y	Y	Y	Y	Y	Y	3.00	350.00	1,050.00	0.00
					Copy Required 11390974																				
2	SC	R-LAI	N-BET	R-R004	07/26/21 08/01/21	1 / 0	1	User Daypart: 16:00-19:00	50	ICADLK	LOCPOL	3 / WK	L N		Y	Y	Y	Y	Y	Y	Y	3.00	350.00	1,050.00	0.00
					Copy Required 11390974																				
3	SC	R-LAI	N-BET	R-R004	07/19/21 07/25/21	1 / 0	1	User Daypart: 19:00-24:00	50	ICADLK	LOCPOL	14 / WK	L N		Y	Y	Y	Y	Y	Y	Y	14.00	450.00	6,300.00	0.00
					Copy Required 11390974																				
4	SC	R-LAI	N-BET	R-R004	07/26/21 08/01/21	1 / 0	1	User Daypart: 19:00-24:00	50	ICADLK	LOCPOL	14 / WK	L N		Y	Y	Y	Y	Y	Y	Y	14.00	450.00	6,300.00	0.00
					Copy Required 11390974																				
5	SC	R-LAI	N-BRVO	R-R004	07/19/21 07/25/21	1 / 0	1	User Daypart: 19:00-24:00	50	ICADLK	LOCPOL	7 / WK	L N		Y	Y	Y	Y	Y	Y	Y	7.00	1,725.00	12,075.00	0.00
					Copy Required 11390974																				
6	SC	R-LAI	N-BRVO	R-R004	07/26/21 08/01/21	1 / 0	1	User Daypart: 19:00-24:00	50	ICADLK	LOCPOL	7 / WK	L N		Y	Y	Y	Y	Y	Y	Y	7.00	1,725.00	12,075.00	0.00
					Copy Required 11390974																				
7	SC	R-LAI	N-CMDY	R-R004	07/19/21 07/25/21	1 / 0	1	User Daypart: 16:00-19:00	50	ICADLK	LOCPOL	5 / WK	L N		Y	Y	Y	Y	Y	Y	Y	5.00	950.00	4,750.00	0.00
					Copy Required 11390974																				
8	SC	R-LAI	N-CMDY	R-R004	07/26/21 08/01/21	1 / 0	1	User Daypart: 16:00-19:00	50	ICADLK	LOCPOL	5 / WK	L N		Y	Y	Y	Y	Y	Y	Y	5.00	950.00	4,750.00	0.00
					Copy Required 11390974																				
9	SC	R-LAI	N-CMDY	R-R004	07/19/21 07/25/21	1 / 0	1	User Daypart: 19:00-24:00	50	ICADLK	LOCPOL	7 / WK	L N		Y	Y	Y	Y	Y	Y	Y	7.00	1,200.00	8,400.00	0.00
					Copy Required 11390974																				

Order Contract

50	SC	R-LAI	N-OWN	R-R004	07/19/21	07/25/21	1 / 0	1	User	50	ICADLK	LOCPOL	3 / WK	L N	Y Y Y Y Y Y Y 3.00	250.00	750.00	0.00
				Copy Required 11390974					Daypart: 16:00-19:00									
51	SC	R-LAI	N-OWN	R-R004	07/26/21	08/01/21	1 / 0	1	User	50	ICADLK	LOCPOL	3 / WK	L N	Y Y Y Y Y Y Y 3.00	250.00	750.00	0.00
				Copy Required 11390974					Daypart: 16:00-19:00									
52	SC	R-LAI	N-OWN	R-R004	07/19/21	07/25/21	1 / 0	1	User	50	ICADLK	LOCPOL	14 / WK	L N	Y Y Y Y Y Y Y 14.00	300.00	4,200.00	0.00
				Copy Required 11390974					Daypart: 19:00-24:00									
53	SC	R-LAI	N-OWN	R-R004	07/26/21	08/01/21	1 / 0	1	User	50	ICADLK	LOCPOL	14 / WK	L N	Y Y Y Y Y Y Y 14.00	300.00	4,200.00	0.00
				Copy Required 11390974					Daypart: 19:00-24:00									
54	SC	R-LAI	N-S1LA	R-R004	07/19/21	07/25/21	1 / 0	1	User	50	ICADLK	LOCPOL	10 / WK	L N	Y Y Y Y Y Y Y 10.00	550.00	5,500.00	0.00
				Copy Required 11390974					Daypart: 19:00-24:00									
55	SC	R-LAI	N-S1LA	R-R004	07/26/21	08/01/21	1 / 0	1	User	50	ICADLK	LOCPOL	10 / WK	L N	Y Y Y Y Y Y Y 10.00	550.00	5,500.00	0.00
				Copy Required 11390974					Daypart: 19:00-24:00									
56	SC	R-LAI	N-USA	R-R004	07/25/21	07/25/21	1 / 0	1	User	90	OLYMIP	LOCPOL	5 / WK	L N	N N N N N N Y 5.00	2,000.00	10,000.00	0.00
				Copy Required 11390974					Daypart: 14:30-23:00									
57	SC	R-LAI	N-USA	R-R004	07/29/21	07/29/21	1 / 0	1	User	90	OLYMIP	LOCPOL	5 / WK	L N	N N N Y N N N 5.00	2,000.00	10,000.00	0.00
				Copy Required 11390974					Daypart: 15:00-23:30									
58	SC	R-LAI	N-VH1	R-R004	07/19/21	07/25/21	1 / 0	1	User	50	ICADLK	LOCPOL	9 / WK	L N	Y Y Y Y Y Y Y 9.00	850.00	7,650.00	0.00
				Copy Required 11390974					Daypart: 19:00-24:00									
59	SC	R-LAI	N-VH1	R-R004	07/26/21	08/01/21	1 / 0	1	User	50	ICADLK	LOCPOL	9 / WK	L N	Y Y Y Y Y Y Y 9.00	850.00	7,650.00	0.00
				Copy Required 11390974					Daypart: 19:00-24:00									
60	SC	R-LAI	N-WETV	R-R004	07/19/21	07/25/21	1 / 0	1	User	50	ICADLK	LOCPOL	7 / WK	L N	Y Y Y Y Y Y Y 7.00	175.00	1,225.00	0.00
				Copy Required 11390974					Daypart: 16:00-19:00									
61	SC	R-LAI	N-WETV	R-R004	07/26/21	08/01/21	1 / 0	1	User	50	ICADLK	LOCPOL	7 / WK	L N	Y Y Y Y Y Y Y 7.00	175.00	1,225.00	0.00
				Copy Required 11390974					Daypart: 16:00-19:00									
62	SC	R-LAI	N-WETV	R-R004	07/19/21	07/25/21	1 / 0	1	User	50	ICADLK	LOCPOL	10 / WK	L N	Y Y Y Y Y Y Y 10.00	225.00	2,250.00	0.00
				Copy Required 11390974					Daypart: 19:00-24:00									
63	SC	R-LAI	N-WETV	R-R004	07/26/21	08/01/21	1 / 0	1	User	50	ICADLK	LOCPOL	10 / WK	L N	Y Y Y Y Y Y Y 10.00	225.00	2,250.00	0.00
				Copy Required 11390974					Daypart: 19:00-24:00									

Order Lines Total	520.00	366,250.00	0.00
Makegoods Totals	0.00	0.00	0.00

Copy Information:

Order Number: 11390974

R004 Copy Required 11390974

Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRCCG315 STR30TV6206H ----	NONE	30	1	07/19/21 00:00:00	08/01/21 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00) Include(Retail: All, Network: SPAN)
SRCCG312 STR30TV6205H ----	NONE	30	1	07/19/21 00:00:00	08/01/21 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00) Exclude(Retail: All, Network: SPAN)

Order Contract

Order Summary :

Order Number: 11390974

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
Jul 2021	181,125.00	0.00	0.00	0.00	0.00	181,125.00	27,168.75	0.00	0.00	153,956.25	0.00	153,956.25	258.00	0.00	0.00	258.00
Aug 2021	185,125.00	0.00	0.00	0.00	0.00	185,125.00	27,768.75	0.00	0.00	157,356.25	0.00	157,356.25	262.00	0.00	0.00	262.00
Order Total	366,250.00	0.00	0.00	0.00	0.00	366,250.00	54,937.50	0.00	0.00	311,312.50	0.00	311,312.50	520.00	0.00	0.00	520.00

Customer Signature: _____