

Order Contract

Run Date: Aug 10, 2021 05:58:44

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Order Number: 11394085

Order No:	11394085	Package:	Customer:	900083875 POL/STOP THE	Sales Office:	ADLHALos Angeles LSM 1
PO:		EDI:	Y	REPUBL RECALL OF GOV NEWSO	Salesperson:	JKEYSJeffrey Keys
Contract No:	550802	Ext Order:			Discount:	15% Agency Commission
Reference No:		Ext Client:	POL Gavin Newsom	Bill Address:	Revenue Type:	Local Digital
		Estimate:		Sadler Strategic Media	Invoicing Option:	Individual Retail
Contract Start:	08/23/21	Product:	Dodgers Streaming	12103 Viewcrest Rd	Bill Cycle:	Billing Month
Contract End:	09/26/21			Studio City, CA 91604	Payment Terms:	Political CIA
Last Changed:	08/09/21			Sheri Sadler Wolf	Notarize Invoice:	N
Invoice Notes:				(818)506-5443	Requires ANACAB:	N
					Send Electronic Invoice:	N
					Electronic Invoice	
					Email Address:	

Order Memo:

Line	Status	Reg/Ret	Grp/Net	Spot/Rot	Dates	Weeks	No. Of	Purchase	Pty	Inv	Revenue	Qty	Auto Show	M	T	W	T	F	S	S	Total	Rate	\$Total	\$Dropped
					On / Off	Weeks	Weeks	Time			Type	Type	MK							Spots				
1	SC	U-DIRS	N-STTV	R-R010	09/20/21 09/26/21	1 / 0	1	User	40	DEFAULT	LOCDIG	1 / WK	L N	Y	Y	Y	Y	Y	Y	Y	1.00	15,000.00	15,000.00	0.00
					Copy Required 11394085		Daypart: 06:00-24:00																	
2	SC	U-DIRS	N-STTV	R-R010	08/23/21 08/29/21	1 / 0	1	User	40	DEFAULT	LOCDIG	1 / WK	L N	Y	Y	Y	Y	Y	Y	Y	1.00	15,000.00	15,000.00	0.00
					Copy Required 11394085		Daypart: 06:00-24:00																	
Order Lines Total																					2.00	30,000.00	0.00	
Makegoods Totals																					0.00	0.00	0.00	

Copy Information:

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R010 Copy Required 11394085	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
Aug 2021	15,000.00	0.00	0.00	0.00	0.00	15,000.00	2,250.00	0.00	0.00	12,750.00	0.00	12,750.00	1.00	0.00	0.00	1.00
Sep 2021	15,000.00	0.00	0.00	0.00	0.00	15,000.00	2,250.00	0.00	0.00	12,750.00	0.00	12,750.00	1.00	0.00	0.00	1.00
Order Total	30,000.00	0.00	0.00	0.00	0.00	30,000.00	4,500.00	0.00	0.00	25,500.00	0.00	25,500.00	2.00	0.00	0.00	2.00

Customer Signature: _____