

Order Contract

Run Date: Mar 15, 2021 08:23:14

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Order Number: 11364683

Order No:	11364683	Package:		Customer:	900036190 POL/John Cox for Governor/LOCAL	Sales Office:	ADLHALos Angeles LSM 1
PO:	989	EDI:	Y			Salesperson:	MFONGMichael Fong
Contract No:	535800	Ext Order:	12686-22395			Discount:	Agency 15% Rep 8%
Reference No:		Ext Client:	John Cox for Gove	Bill Address:	Cabletime / Adlink	Revenue Type:	Local Political
		Estimate:	989		80 Moraga Way	Invoicing Option:	Individual Retail
Contract Start:	02/08/21	Product:	Exploratory Commi		3rd Fl	Bill Cycle:	Billing Month
Contract End:	03/14/21				Orinda, CA 94563	Payment Terms:	Political Cash Before Run
Last Changed:	03/12/21				Dede Nieto	Notarize Invoice:	N
Invoice Notes:					(925)253-0222	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-FXNC	R-R013 989 11364683	02/08/21 02/14/21	1 / 0	1	User Daypart: 05:00-09:00	50	ICADLK	LOCPOL	7 / WK	L N	Y	Y	Y	Y	Y	Y	Y	7.00	1,000.00	7,000.00	0.00
2	SC	R-LAI	N-FXNC	R-R013 989 11364683	02/15/21 02/21/21	1 / 0	1	User Daypart: 05:00-09:00	50	ICADLK	LOCPOL	7 / WK	L N	Y	Y	Y	Y	Y	Y	Y	7.00	1,000.00	7,000.00	0.00
3	SC	R-LAI	N-FXNC	R-R013 989 11364683	02/22/21 02/28/21	1 / 0	1	User Daypart: 05:00-09:00	50	ICADLK	LOCPOL	7 / WK	L N	Y	Y	Y	Y	Y	Y	Y	7.00	1,000.00	7,000.00	(1,000.00)
4	SC	R-LAI	N-FXNC	R-R013 989 11364683	03/01/21 03/07/21	1 / 0	1	User Daypart: 05:00-09:00	50	ICADLK	LOCPOL	7 / WK	L N	Y	Y	Y	Y	Y	Y	Y	7.00	1,000.00	7,000.00	0.00
5	SC	R-LAI	N-FXNC	R-R013 989 11364683	03/08/21 03/14/21	1 / 0	1	User Daypart: 05:00-09:00	50	ICADLK	LOCPOL	7 / WK	L N	Y	Y	Y	Y	Y	Y	Y	7.00	1,000.00	7,000.00	(1,000.00)
6	SC	R-LAI	N-FXNC	R-R013 989 11364683	02/08/21 02/14/21	1 / 0	1	User Daypart: 09:00-16:00	50	ICADLK	LOCPOL	7 / WK	L N	Y	Y	Y	Y	Y	Y	Y	7.00	700.00	4,900.00	(2,800.00)
7	SC	R-LAI	N-FXNC	R-R013 989 11364683	02/15/21 02/21/21	1 / 0	1	User Daypart: 09:00-16:00	50	ICADLK	LOCPOL	7 / WK	L N	Y	Y	Y	Y	Y	Y	Y	7.00	700.00	4,900.00	0.00
8	SC	R-LAI	N-FXNC	R-R013 989 11364683	02/22/21 02/28/21	1 / 0	1	User Daypart: 09:00-16:00	50	ICADLK	LOCPOL	7 / WK	L N	Y	Y	Y	Y	Y	Y	Y	7.00	700.00	4,900.00	(1,400.00)
9	SC	R-LAI	N-FXNC	R-R013 989 11364683	03/01/21 03/07/21	1 / 0	1	User Daypart: 09:00-16:00	50	ICADLK	LOCPOL	7 / WK	L N	Y	Y	Y	Y	Y	Y	Y	7.00	700.00	4,900.00	(700.00)

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10	SC	R-LAI	N-FXNC	R-R013 989 11364683	03/08/21	03/14/21	1 / 0	1	User Daypart: 09:00-16:00	50	ICADLK	LOCPOL	7 / WK	L N	Y Y Y Y Y Y Y 7.00	700.00	4,900.00	(700.00)
11	SC	R-LAI	N-FXNC	R-R013 989 11364683	02/08/21	02/14/21	1 / 0	1	User Daypart: 16:00-19:00	50	ICADLK	LOCPOL	7 / WK	L N	Y Y Y Y Y Y Y 7.00	1,700.00	11,900.00	0.00
12	SC	R-LAI	N-FXNC	R-R013 989 11364683	02/15/21	02/21/21	1 / 0	1	User Daypart: 16:00-19:00	50	ICADLK	LOCPOL	7 / WK	L N	Y Y Y Y Y Y Y 7.00	1,700.00	11,900.00	0.00
13	SC	R-LAI	N-FXNC	R-R013 989 11364683	02/22/21	02/28/21	1 / 0	1	User Daypart: 16:00-19:00	50	ICADLK	LOCPOL	7 / WK	L N	Y Y Y Y Y Y Y 7.00	1,700.00	11,900.00	0.00
14	SC	R-LAI	N-FXNC	R-R013 989 11364683	03/01/21	03/07/21	1 / 0	1	User Daypart: 16:00-19:00	50	ICADLK	LOCPOL	7 / WK	L N	Y Y Y Y Y Y Y 7.00	1,700.00	11,900.00	0.00
15	SC	R-LAI	N-FXNC	R-R013 989 11364683	03/08/21	03/14/21	1 / 0	1	User Daypart: 16:00-19:00	50	ICADLK	LOCPOL	7 / WK	L N	Y Y Y Y Y Y Y 7.00	1,700.00	11,900.00	(1,700.00)
16	SC	R-LAI	N-FXNC	R-R013 989 11364683	02/08/21	02/14/21	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	2,150.00	15,050.00	0.00
17	SC	R-LAI	N-FXNC	R-R013 989 11364683	02/15/21	02/21/21	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	2,150.00	15,050.00	0.00
18	SC	R-LAI	N-FXNC	R-R013 989 11364683	02/22/21	02/28/21	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	2,150.00	15,050.00	0.00
19	SC	R-LAI	N-FXNC	R-R013 989 11364683	03/01/21	03/07/21	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	2,150.00	15,050.00	0.00
20	SC	R-LAI	N-FXNC	R-R013 989 11364683	03/08/21	03/14/21	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	2,150.00	15,050.00	0.00
21	SC	R-LAI	N-FXNC	R-R013 989 11364683	02/11/21	02/14/21	1 / 0	1	User Daypart: 09:00-16:00	50	ICADLK	LOCPOL	1 / WK	L N	N N N Y Y Y Y 1.00	700.00	700.00	(700.00)
22	SC	R-LAI	N-FXNC	R-R013 989 11364683	02/12/21	02/14/21	1 / 0	1	User Daypart: 09:00-16:00	50	ICADLK	LOCPOL	1 / WK	L N	N N N N Y Y Y 1.00	700.00	700.00	(700.00)
23	SC	R-LAI	N-FXNC	R-R013 989 11364683	02/13/21	02/14/21	1 / 0	1	User Daypart: 09:00-16:00	50	ICADLK	LOCPOL	2 / WK	L N	N N N N N Y Y 2.00	700.00	1,400.00	(1,400.00)
24	SC	R-LAI	N-FXNC	R-R013 989 11364683	02/17/21	02/21/21	1 / 0	1	User Daypart: 09:00-16:00	50	ICADLK	LOCPOL	4 / WK	L N	N N Y Y Y Y Y 4.00	700.00	2,800.00	(1,400.00)
25	SC	R-LAI	N-FXNC	R-R013 989 11364683	02/20/21	02/21/21	1 / 0	1	User Daypart: 09:00-16:00	50	ICADLK	LOCPOL	1 / WK	L N	N N N N N Y Y 1.00	700.00	700.00	0.00
26	SC	R-LAI	N-FXNC	R-R013 989 11364683	02/23/21	02/28/21	1 / 0	1	User Daypart: 09:00-16:00	50	ICADLK	LOCPOL	1 / WK	L N	N Y Y Y Y Y Y 1.00	700.00	700.00	(700.00)
27	SC	R-LAI	N-FXNC	R-R013 989 11364683	02/25/21	02/28/21	1 / 0	1	User Daypart: 09:00-16:00	50	ICADLK	LOCPOL	1 / WK	L N	N N N Y Y Y Y 1.00	700.00	700.00	0.00
28	SC	R-LAI	N-FXNC	R-R013 989 11364683	02/26/21	02/28/21	1 / 0	1	User Daypart: 09:00-16:00	50	ICADLK	LOCPOL	1 / WK	L N	N N N N Y Y Y 1.00	700.00	700.00	(700.00)
29	SC	R-LAI	N-FXNC	R-R013 989 11364683	02/27/21	02/28/21	1 / 0	1	User Daypart: 05:00-09:00	50	ICADLK	LOCPOL	1 / WK	L N	N N N N N Y Y 1.00	1,000.00	1,000.00	(1,000.00)

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30	SC	R-LAI	N-FXNC	R-R013	03/02/21	03/07/21	1 / 0	1	User	50	ICADLK	LOCPOL	1 / WK	L N	N Y Y Y Y Y Y 1.00	1,000.00	1,000.00	0.00
				989 11364683					Daypart: 05:00-09:00									
31	SC	R-LAI	N-FXNC	R-R013	03/03/21	03/07/21	1 / 0	1	User	50	ICADLK	LOCPOL	2 / WK	L N	N N Y Y Y Y Y 2.00	700.00	1,400.00	(700.00)
				989 11364683					Daypart: 09:00-16:00									
32	SC	R-LAI	N-FXNC	R-R013	03/05/21	03/07/21	1 / 0	1	User	50	ICADLK	LOCPOL	1 / WK	L N	N N N N Y Y Y 1.00	700.00	700.00	(700.00)
				989 11364683					Daypart: 09:00-16:00									
33	SC	R-LAI	N-FXNC	R-R013	03/06/21	03/07/21	1 / 0	1	User	50	ICADLK	LOCPOL	1 / WK	L N	N N N N N Y Y 1.00	700.00	700.00	(700.00)
				989 11364683					Daypart: 09:00-16:00									
34	SC	R-LAI	N-FXNC	R-R013	03/10/21	03/14/21	1 / 0	1	User	50	ICADLK	LOCPOL	2 / WK	L N	N N Y Y Y Y Y 2.00	700.00	1,400.00	0.00
				989 11364683					Daypart: 09:00-16:00									
35	SC	R-LAI	N-FXNC	R-R013	03/11/21	03/14/21	1 / 0	1	User	50	ICADLK	LOCPOL	1 / WK	L N	N N N Y Y Y Y 1.00	1,000.00	1,000.00	0.00
				989 11364683					Daypart: 05:00-09:00									
36	SC	R-LAI	N-FXNC	R-R013	03/13/21	03/14/21	1 / 0	1	User	50	ICADLK	LOCPOL	1 / WK	L N	N N N N N Y Y 1.00	700.00	700.00	0.00
				989 11364683					Daypart: 09:00-16:00									
37	SC	R-LAI	N-FXNC	R-R013	03/13/21	03/14/21	1 / 0	1	User	50	ICADLK	LOCPOL	1 / WK	L N	N N N N N Y Y 1.00	1,700.00	1,700.00	0.00
				989 11364683					Daypart: 16:00-19:00									

Order Lines Total	163.00	212,250.00	(18,000.00)
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11364683

R013 989 11364683	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRC29913 JCG230201H	----	NONE	30	1	02/08/21 00:00:00	03/14/21 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 11364683

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
Feb 2021	125,950.00	-11,800.00	0.00	0.00	0.00	114,150.00	17,122.50	7,762.20	0.00	89,265.30	0.00	89,265.30	97.00	0.00	0.00	97.00
Mar 2021	86,300.00	-6,200.00	0.00	0.00	0.00	80,100.00	12,015.00	5,446.80	0.00	62,638.20	31,273.20	31,365.00	66.00	0.00	0.00	66.00
Order Total	212,250.00	-18,000.00	0.00	0.00	0.00	194,250.00	29,137.50	13,209.00	0.00	151,903.50	31,273.20	120,630.30	163.00	0.00	0.00	163.00

Customer Signature: _____