

# Order Contract

Run Date: Feb 01, 2018 14:09:05

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Order Number: 11201858

Order No:	11201858	Package:	Customer:	900036266 POL/John Cox For	Sales Office:	ADLHLos Angeles LSM 1
PO:	1309/Political	EDI:	Y	Gov/Cabletime	Salesperson:	MFONGMichael Fong
Contract No:	385491	Ext Order:			Discount:	15% Agency Commission
Reference No:		Ext Client:	John Cox for Gov	Bill Address:	Revenue Type:	Local Political
		Estimate:		80 Moraga Way	Invoicing Option:	Individual Retail
Contract Start:	02/02/18	Product:		3rd Floor	Bill Cycle:	Billing Month
Contract End:	02/11/18			Orinda, CA 94563	Payment Terms:	Political Cash Before Run
Last Changed:	02/01/18			Dede Nieto	Notarize Invoice:	N
Invoice Notes:				(925)253-0222	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	Prtly	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-R014 1309/Political	02/02/18 02/04/18	1 / 0	1	User Daypart: 05:00-09:00	50	ICADLK	LOCPOL	1 / WK	L N	N	N	N	N	Y	Y	Y	1.00	750.00	750.00	0.00
2	SC	R-LAI	N-FXNC	R-R014 1309/Political	02/02/18 02/04/18	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	750.00	750.00	0.00
3	SC	R-LAI	N-FXNC	R-R014 1309/Political	02/02/18 02/04/18	1 / 0	1	User Daypart: 16:00-19:00	70	ICADLK	LOCPOL	1 / WK	L N	N	N	N	N	Y	Y	Y	1.00	2,500.00	2,500.00	0.00
4	SC	R-LAI	N-FXNC	R-R014 1309/Political	02/02/18 02/04/18	1 / 0	1	User Daypart: 19:00-24:00	50	ICADLK	LOCPOL	1 / WK	L N	N	N	N	N	Y	Y	Y	1.00	2,500.00	2,500.00	0.00
5	AP	R-LAI	N-FXNC	R-R014 1309/Political	02/05/18 02/11/18	1 / 0	1	User Daypart: 05:00-09:00	50	ICADLK	LOCPOL	3 / WK	L N	Y	Y	Y	Y	Y	Y	Y	3.00	750.00	2,250.00	0.00
6	AP	R-LAI	N-FXNC	R-R014 1309/Political	02/05/18 02/11/18	1 / 0	1	User Daypart: 09:00-16:00	50	ICADLK	LOCPOL	3 / WK	L N	Y	Y	Y	Y	Y	Y	Y	3.00	750.00	2,250.00	0.00
7	AP	R-LAI	N-FXNC	R-R014 1309/Political	02/05/18 02/11/18	1 / 0	1	User Daypart: 16:00-19:00	70	ICADLK	LOCPOL	3 / WK	L N	Y	Y	Y	Y	Y	Y	Y	3.00	2,500.00	7,500.00	0.00
8	AP	R-LAI	N-FXNC	R-R014 1309/Political	02/05/18 02/11/18	1 / 0	1	User Daypart: 19:00-24:00	50	ICADLK	LOCPOL	3 / WK	L N	Y	Y	Y	Y	Y	Y	Y	3.00	2,500.00	7,500.00	0.00
<b>Order Lines Total</b>																					<b>16.00</b>	<b>26,000.00</b>	<b>0.00</b>	
<b>Makegoods Totals</b>																					<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

# Order Contract

**Copy Information:**

Order Number: 11201858

R014 1309/Political	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
JCZ48874 JCG213401H	----	POL	30	1	02/02/18 00:00:00	02/11/18 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

**Order Summary :**

Order Number: 11201858

**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 2018	26,000.00	0.00	0.00	0.00	0.00	26,000.00	3,900.00	0.00	0.00	22,100.00	0.00	22,100.00	16.00	0.00	0.00	16.00
<b>Order Total</b>	<b>26,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>26,000.00</b>	<b>3,900.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22,100.00</b>	<b>0.00</b>	<b>22,100.00</b>	<b>16.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16.00</b>

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