

Order Contract

Run Date: Feb 13, 2018 13:59:32

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Order Number: 11203922

Order No:	11203922	Package:		Customer:	900036190 POL/John Cox for Governor	Sales Office:	ADLHLos Angeles LSM 1
PO:	1309/11067	EDI:	Y			Salesperson:	MFONGMichael Fong
Contract No:	387256	Ext Order:				Discount:	15% Agency Commission
Reference No:		Ext Client:	John Cox for Gov	Bill Address:	Cabletime	Revenue Type:	Local Political
		Estimate:	11067		80 Moraga Way	Invoicing Option:	Individual Retail
Contract Start:	02/14/18	Product:	John Cox for Gov		3rd Floor	Bill Cycle:	Billing Month
Contract End:	02/28/18				Orinda, CA 94563	Payment Terms:	Political Cash Before Run
Last Changed:	02/13/18				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	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-R002 1309/11067	02/14/18 02/18/18	1 / 0	1	User Daypart: 05:00-09:00	50	ICADLK	LOCPOL	2 / WK	L N	N	N	Y	Y	Y	Y	Y	Y	2.00	750.00	1,500.00	0.00
2	AP	R-LAI	N-FXNC	R-R002 1309/11067	02/19/18 02/25/18	1 / 0	1	User Daypart: 05:00-09:00	50	ICADLK	LOCPOL	3 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	3.00	750.00	2,250.00	0.00
3	SC	R-LAI	N-FXNC	R-R002 1309/11067	02/26/18 02/28/18	1 / 0	1	User Daypart: 05:00-09:00	50	ICADLK	LOCPOL	1 / WK	L N	Y	Y	Y	N	N	N	N	N	1.00	750.00	750.00	0.00
4	SC	R-LAI	N-FXNC	R-R002 1309/11067	02/14/18 02/18/18	1 / 0	1	User Daypart: 09:00-16:00	50	ICADLK	LOCPOL	2 / WK	L N	N	N	Y	Y	Y	Y	Y	Y	2.00	750.00	1,500.00	0.00
5	AP	R-LAI	N-FXNC	R-R002 1309/11067	02/19/18 02/25/18	1 / 0	1	User Daypart: 09:00-16:00	50	ICADLK	LOCPOL	3 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	3.00	750.00	2,250.00	0.00
6	SC	R-LAI	N-FXNC	R-R002 1309/11067	02/26/18 02/28/18	1 / 0	1	User Daypart: 09:00-16:00	50	ICADLK	LOCPOL	1 / WK	L N	Y	Y	Y	N	N	N	N	N	1.00	750.00	750.00	0.00
7	SC	R-LAI	N-FXNC	R-R002 1309/11067	02/14/18 02/18/18	1 / 0	1	User Daypart: 16:00-19:00	70	ICADLK	LOCPOL	1 / WK	L N	N	N	Y	Y	Y	Y	Y	Y	1.00	2,500.00	2,500.00	0.00
8	AP	R-LAI	N-FXNC	R-R002 1309/11067	02/19/18 02/25/18	1 / 0	1	User Daypart: 16:00-19:00	70	ICADLK	LOCPOL	3 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	3.00	2,500.00	7,500.00	0.00
9	SC	R-LAI	N-FXNC	R-R002 1309/11067	02/26/18 02/28/18	1 / 0	1	User Daypart: 16:00-19:00	70	ICADLK	LOCPOL	1 / WK	L N	Y	Y	Y	N	N	N	N	N	1.00	2,500.00	2,500.00	0.00

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10	SC	R-LAI	N-FXNC	R-R002	02/14/18	02/18/18	1 / 0	1	User Daypart: 19:00-24:00	50	ICADLK	LOCPOL	1 / WK	L N	N N Y Y Y Y Y 1.00	2,500.00	2,500.00	0.00
11	AP	R-LAI	N-FXNC	R-R002	02/19/18	02/25/18	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
12	SC	R-LAI	N-FXNC	R-R002	02/26/18	02/28/18	1 / 0	1	User Daypart: 19:00-24:00	50	ICADLK	LOCPOL	1 / WK	L N	Y Y Y N N N N 1.00	2,500.00	2,500.00	0.00

Order Lines Total	22.00	34,000.00	0.00
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11203922

R002 1309/11067	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
JCZ48816	JCG213401H	NONE	30	1	02/14/18 00:00:00	03/04/18 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 11203922

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	27,500.00	0.00	0.00	0.00	0.00	27,500.00	4,125.00	0.00	0.00	23,375.00	0.00	23,375.00	18.00	0.00	0.00	18.00
Mar 2018	6,500.00	0.00	0.00	0.00	0.00	6,500.00	975.00	0.00	0.00	5,525.00	0.00	5,525.00	4.00	0.00	0.00	4.00
Order Total	34,000.00	0.00	0.00	0.00	0.00	34,000.00	5,100.00	0.00	0.00	28,900.00	0.00	28,900.00	22.00	0.00	0.00	22.00

Customer Signature: _____