

Order Contract

Run Date: Mar 13, 2018 14:09:42

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Order Number: 11208546

Order No:	11208546	Package:		Customer:	900039349 POL/Californians for	Sales Office:	ADLHLos Angeles LSM 1
PO:	1309/UIEEL	EDI:	Y		Eleni Kounalakis/A	Salesperson:	JMORRJeff Morris
Contract No:	391616	Ext Order:				Discount:	15% Agency Commission
Reference No:		Ext Client:	CAEK	Bill Address:	MBMG Milner Butcher Media Group/Adlink	Revenue Type:	Local Political
		Estimate:	UIEEL		11150 W. Olympic Blvd.	Invoicing Option:	Individual Retail
Contract Start:	05/07/18	Product:	IEXP		Suite 815	Bill Cycle:	Billing Month
Contract End:	06/04/18				Los Angeles, CA 90064	Payment Terms:	Political Cash Before Run
Last Changed:	03/13/18					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	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-CNN	R-R001	06/04/18 06/04/18	1 / 0	1	User Daypart: 16:00-19:00	70	ICADLK	LOCPOL	2 / WK	L N	Y	N	N	N	N	N	N	N	2.00	1,250.00	2,500.00	0.00
					1309/UIEEL/ 11208546-Bookend																				
2	SC	R-LAI	N-MNBC	R-R001	06/04/18 06/04/18	1 / 0	1	User Daypart: 16:00-19:00	70	ICADLK	LOCPOL	2 / WK	L N	Y	N	N	N	N	N	N	N	2.00	1,250.00	2,500.00	0.00
					1309/UIEEL/ 11208546-Bookend																				
3	SC	R-LAI	N-CNN	R-R001	06/04/18 06/04/18	1 / 0	1	User Daypart: 19:00-24:00	50	ICADLK	LOCPOL	2 / WK	L N	Y	N	N	N	N	N	N	N	2.00	1,250.00	2,500.00	0.00
					1309/UIEEL/ 11208546-Bookend																				
4	SC	R-LAI	N-MNBC	R-R001	06/04/18 06/04/18	1 / 0	1	User Daypart: 19:00-24:00	50	ICADLK	LOCPOL	2 / WK	L N	Y	N	N	N	N	N	N	N	2.00	1,250.00	2,500.00	0.00
					1309/UIEEL/ 11208546-Bookend																				
5	AP	R-LAI	N-CNN	R-R001	05/07/18 05/10/18	1 / 0	1	User Daypart: 16:00-19:00	70	ICADLK	LOCPOL	8 / WK	L N	Y	Y	Y	Y	N	N	N	N	8.00	1,250.00	10,000.00	0.00
					1309/UIEEL/ 11208546-Bookend																				
6	SC	R-LAI	N-CNN	R-R001	05/28/18 05/31/18	1 / 0	1	User Daypart: 16:00-19:00	70	ICADLK	LOCPOL	8 / WK	L N	Y	Y	Y	Y	N	N	N	N	8.00	1,250.00	10,000.00	0.00
					1309/UIEEL/ 11208546-Bookend																				
7	AP	R-LAI	N-MNBC	R-R001	05/07/18 05/10/18	1 / 0	1	User Daypart: 16:00-19:00	70	ICADLK	LOCPOL	8 / WK	L N	Y	Y	Y	Y	N	N	N	N	8.00	1,250.00	10,000.00	0.00
					1309/UIEEL/ 11208546-Bookend																				
8	SC	R-LAI	N-MNBC	R-R001	05/28/18 05/31/18	1 / 0	1	User Daypart: 16:00-19:00	70	ICADLK	LOCPOL	8 / WK	L N	Y	Y	Y	Y	N	N	N	N	8.00	1,250.00	10,000.00	0.00
					1309/UIEEL/ 11208546-Bookend																				
9	AP	R-LAI	N-CNN	R-R001	05/07/18 05/10/18	1 / 0	1	User Daypart: 19:00-24:00	50	ICADLK	LOCPOL	24 / WK	L N	Y	Y	Y	Y	N	N	N	N	24.00	1,250.00	30,000.00	0.00
					1309/UIEEL/ 11208546-Bookend																				

Order Contract

10	SC	R-LAI	N-CNN	R-R001	05/28/18	05/31/18	1 / 0	1	User Daypart: 19:00-24:00	50	ICADLK	LOCPOL	24 / WK	L N	Y Y Y Y N N N	24.00	1,250.00	30,000.00	0.00
1309/UIEEL/ 11208546-Bookend																			
11	AP	R-LAI	N-MNBC	R-R001	05/07/18	05/10/18	1 / 0	1	User Daypart: 19:00-24:00	50	ICADLK	LOCPOL	24 / WK	L N	Y Y Y Y N N N	24.00	1,250.00	30,000.00	0.00
1309/UIEEL/ 11208546-Bookend																			
12	SC	R-LAI	N-MNBC	R-R001	05/28/18	05/31/18	1 / 0	1	User Daypart: 19:00-24:00	50	ICADLK	LOCPOL	24 / WK	L N	Y Y Y Y N N N	24.00	1,250.00	30,000.00	0.00
1309/UIEEL/ 11208546-Bookend																			
13	AP	R-LAI	N-CNN	R-R001	05/13/18	05/13/18	1 / 0	1	User Daypart: 05:00-09:00	50	ICADLK	LOCPOL	2 / WK	L N	N N N N N N Y	2.00	375.00	750.00	0.00
1309/UIEEL/ 11208546-Bookend																			
14	AP	R-LAI	N-MNBC	R-R001	05/13/18	05/13/18	1 / 0	1	User Daypart: 05:00-09:00	50	ICADLK	LOCPOL	2 / WK	L N	N N N N N N Y	2.00	375.00	750.00	0.00
1309/UIEEL/ 11208546-Bookend																			
15	SC	R-LAI	N-MNBC	R-R001	06/03/18	06/03/18	1 / 0	1	User Daypart: 05:00-09:00	50	ICADLK	LOCPOL	4 / WK	L N	N N N N N N Y	4.00	375.00	1,500.00	0.00
1309/UIEEL/ 11208546-Bookend																			

Order Lines Total	144.00	173,000.00	0.00
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11208546

R001	1309/UIEEL/ 11208546-Bookend	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
		----		30				Days () Time (-:-)

Order Summary :

Order Number: 11208546

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
May 2018	81,500.00	0.00	0.00	0.00	0.00	81,500.00	12,225.00	0.00	0.00	69,275.00	0.00	69,275.00	68.00	0.00	0.00	68.00
Jun 2018	91,500.00	0.00	0.00	0.00	0.00	91,500.00	13,725.00	0.00	0.00	77,775.00	0.00	77,775.00	76.00	0.00	0.00	76.00
Order Total	173,000.00	0.00	0.00	0.00	0.00	173,000.00	25,950.00	0.00	0.00	147,050.00	0.00	147,050.00	144.00	0.00	0.00	144.00

Customer Signature: _____