

Order Contract

Run Date: Aug 31, 2020 12:11:06

Page 1 of 2

Order Number: 11338338

Order No:	11338338	Package:	Customer:	900070452 ISS/Californians for Independent Work/L	Sales Office:	ADLHALos Angeles LSM 1
PO:	Ca ind wor	EDI:	Y		Salesperson:	JKEYSJeffrey Keys
Contract No:	512623	Ext Order:			Discount:	15% Agency Commission
Reference No:		Ext Client:	CA for Independen	Bill Address:	Revenue Type:	Local Political
		Estimate:	2416		Invoicing Option:	Individual Retail
Contract Start:	08/30/20	Product:	CA for Independen		Bill Cycle:	Billing Month
Contract End:	08/30/20				Payment Terms:	Political CIA
Last Changed:	08/28/20				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	Prty	Inv Type	Revenue Type	Qty Type	Auto Show MK Inv	M	T	W	T	F	S	S	Total Spots	Rate	\$Total	\$Dropped		
1	SC	R-LAI	N-CNN	R-R001	08/30/20	08/30/20	1 / 0	1	User	88	ICADLK	LOCPOL	1 / WK	L	N	N	N	N	N	N	N	Y	1.00	7,500.00	7,500.00	0.00
					Copy Required 11338338				User																	
					Daypart: 07:00-08:00				User																	
2	SC	R-LAI	N-CNN	R-R001	08/30/20	08/30/20	1 / 0	1	User	88	ICADLK	LOCPOL	1 / WK	L	N	N	N	N	N	N	N	Y	1.00	7,500.00	7,500.00	0.00
					Copy Required 11338338				User																	
					Daypart: 10:00-11:00				User																	
3	SC	R-LAI	N-CNN	R-R001	08/30/20	08/30/20	1 / 0	1	User	88	ICADLK	LOCPOL	1 / WK	L	N	N	N	N	N	N	N	Y	1.00	7,500.00	7,500.00	0.00
					Copy Required 11338338				User																	
					Daypart: 11:00-12:00																					
Order Lines Total																						3.00	22,500.00	0.00		
Makegoods Totals																						0.00	0.00	0.00		

Copy Information:

Order Number: 11338338

R001 Copy Required 11338338	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRBDD126 CIW30TV7002H	----	NONE	30	1	08/30/20 00:00:00	08/30/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Contract

Order Summary :

Order Number: 11338338

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 2020	22,500.00	0.00	0.00	0.00	0.00	22,500.00	3,375.00	0.00	0.00	19,125.00	0.00	19,125.00	3.00	0.00	0.00	3.00
Order Total	22,500.00	0.00	0.00	0.00	0.00	22,500.00	3,375.00	0.00	0.00	19,125.00	0.00	19,125.00	3.00	0.00	0.00	3.00

Customer Signature: _____