

Order Contract

Run Date: Feb 19, 2020 09:52:51

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Order Number: 11311676

Order No:	11311676	Package:	Customer:	900045996 ISS/Coalition to Restore CA's Middle Cl	Sales Office:	ADLHALos Angeles LSM 1
PO:	PR/PS	EDI:	Y		Salesperson:	MFONGMichael Fong
Contract No:	494004	Ext Order:			Discount:	15% Agency Commission
Reference No:		Ext Client:		Bill Address:	Revenue Type:	Production
		Estimate:	PR/PS	Joaquin Ross Media	Invoicing Option:	Individual Retail
Contract Start:	02/19/20	Product:	PR/PS	1818 L St 713	Bill Cycle:	Billing Month
Contract End:	02/23/20			Sacramento, CA 95811	Payment Terms:	Political CIA
Last Changed:	02/18/20			() -	Notarize Invoice:	N
Invoice Notes:					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	Prty	Inv Type	Revenue Type	Qty Type	Auto Show MK Inv	M	T	W	T	F	S	S	Total Spots	Rate	\$Total	\$Dropped																				
1	AP	R-LAI	N-PROD	R-R019	02/19/20 02/23/20	1 / 0	1	User Daypart: 06:00-24:00	40	ICADLK	PROD	1 / WK	L N	N	N	Y	Y	Y	Y	Y	Y	1.00	0.00	0.00	0.00																			
					Copy Required 11311676																																							
																					Order Lines Total	1.00	0.00	0.00																				
																					Makegoods Totals	0.00	0.00																					

Copy Information:

Order Number: 11311676

R019 Copy Required 11311676

Tape No.	Class	Length	Weight	Start	Thru	Limitations:
10243194	Production	30	1	02/19/20 00:00:00	02/23/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 11311676

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 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00
Order Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00

Order Contract

Customer Signature: _____