

# Order Contract

Run Date: Nov 30, 2020 16:23:49

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Order Number: 11346115

<b>Order No:</b>	11346115	<b>Package:</b>		<b>Customer:</b>	900072394 ISS/No on Prop	<b>Sales Office:</b>	ADLHALos Angeles LSM 1
<b>PO:</b>		<b>EDI:</b>	Y		22/Local	<b>Salesperson:</b>	ADLJSAdlink Job Share
<b>Contract No:</b>	519727	<b>Ext Order:</b>				<b>Discount:</b>	15% Agency Commission
<b>Reference No:</b>		<b>Ext Client:</b>	No on Prop 22	<b>Bill Address:</b>	Greenstripe Media	<b>Revenue Type:</b>	Local Political
		<b>Estimate:</b>			424 N Old Newport Blvd	<b>Invoicing Option:</b>	Individual Retail
<b>Contract Start:</b>	10/15/20	<b>Product:</b>	Slam the breaks		Newport Beach, CA 92663	<b>Bill Cycle:</b>	Billing Month
<b>Contract End:</b>	10/18/20				Tony De Dios	<b>Payment Terms:</b>	Political CIA
<b>Last Changed:</b>	10/19/20				(949)650-5081	<b>Notarize Invoice:</b>	N
<b>Invoice Notes:</b>						<b>Requires ANACAB:</b>	N
						<b>Send Electronic Invoice:</b>	N
						<b>Electronic Invoice</b>	
						<b>Email Address:</b>	

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-CMDY	R-R013	10/15/20 10/15/20	1 / 0	1	User Daypart: 23:00-23:30	88	ICADLK	LOCPOL	1 / WK	L N	N	N	N	Y	N	N	N	1.00	5,000.00	5,000.00	(5,000.00)
					11346115-/No on 22/Slam the Breaks																			
2	SC	R-LAI	N-BET	R-R013	10/16/20 10/18/20	1 / 0	1	User Daypart: 19:00-24:00	88	ICADLK	LOCPOL	1 / WK	L N	N	N	N	N	Y	Y	Y	1.00	1,425.00	1,425.00	0.00
					11346115-/No on 22/Slam the Breaks																			
3	SC	R-LAI	N-BET	R-R013	10/16/20 10/18/20	1 / 0	1	User Daypart: 16:00-19:00	88	ICADLK	LOCPOL	1 / WK	L N	N	N	N	N	Y	Y	Y	1.00	1,180.00	1,180.00	0.00
					11346115-/No on 22/Slam the Breaks																			
4	SC	R-LAI	N-BRVO	R-R013	10/16/20 10/18/20	1 / 0	1	User Daypart: 19:00-24:00	88	ICADLK	LOCPOL	2 / WK	L N	N	N	N	N	Y	Y	Y	2.00	6,230.00	12,460.00	0.00
					11346115-/No on 22/Slam the Breaks																			
5	SC	R-LAI	N-ESPN	R-R013	10/16/20 10/18/20	1 / 0	1	User Daypart: 19:00-24:00	88	ICADLK	LOCPOL	2 / WK	L N	N	N	N	N	Y	Y	Y	2.00	6,510.00	13,020.00	(6,510.00)
					11346115-/No on 22/Slam the Breaks																			
6	SC	R-LAI	N-ESPN	R-R013	10/16/20 10/18/20	1 / 0	1	User Daypart: 16:00-19:00	88	ICADLK	LOCPOL	2 / WK	L N	N	N	N	N	Y	Y	Y	2.00	5,260.00	10,520.00	(5,260.00)
					11346115-/No on 22/Slam the Breaks																			
7	SC	R-LAI	N-FOOD	R-R013	10/16/20 10/18/20	1 / 0	1	User Daypart: 19:00-24:00	88	ICADLK	LOCPOL	2 / WK	L N	N	N	N	N	Y	Y	Y	2.00	6,230.00	12,460.00	0.00
					11346115-/No on 22/Slam the Breaks																			
8	SC	R-LAI	N-FOOD	R-R013	10/16/20 10/18/20	1 / 0	1	User Daypart: 16:00-19:00	88	ICADLK	LOCPOL	2 / WK	L N	N	N	N	N	Y	Y	Y	2.00	4,990.00	9,980.00	0.00
					11346115-/No on 22/Slam the Breaks																			
9	SC	R-LAI	N-FRFM	R-R013	10/16/20 10/18/20	1 / 0	1	User Daypart: 19:00-24:00	88	ICADLK	LOCPOL	2 / WK	L N	N	N	N	N	Y	Y	Y	2.00	3,170.00	6,340.00	0.00
					11346115-/No on 22/Slam the Breaks																			

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10	SC	R-LAI	N-FRFM	R-R013	10/16/20	10/18/20	1 / 0	1	User	88	ICADLK	LOCPOL	2 / WK	L N	N N N N	Y Y Y 2.00	2,910.00	5,820.00	0.00
									Daypart:										
									16:00-19:00										
11	SC	R-LAI	N-HALL	R-R013	10/16/20	10/18/20	1 / 0	1	User	88	ICADLK	LOCPOL	2 / WK	L N	N N N N	Y Y Y 2.00	3,155.00	6,310.00	(3,155.00)
									Daypart:										
									19:00-24:00										
12	SC	R-LAI	N-HGTV	R-R013	10/16/20	10/18/20	1 / 0	1	User	88	ICADLK	LOCPOL	2 / WK	L N	N N N N	Y Y Y 2.00	6,230.00	12,460.00	0.00
									Daypart:										
									19:00-24:00										
13	SC	R-LAI	N-HGTV	R-R013	10/16/20	10/18/20	1 / 0	1	User	88	ICADLK	LOCPOL	2 / WK	L N	N N N N	Y Y Y 2.00	4,990.00	9,980.00	0.00
									Daypart:										
									16:00-19:00										
14	SC	R-LAI	N-HIST	R-R013	10/16/20	10/18/20	1 / 0	1	User	88	ICADLK	LOCPOL	2 / WK	L N	N N N N	Y Y Y 2.00	4,635.00	9,270.00	0.00
									Daypart:										
									19:00-24:00										
15	SC	R-LAI	N-LIF	R-R013	10/16/20	10/18/20	1 / 0	1	User	88	ICADLK	LOCPOL	2 / WK	L N	N N N N	Y Y Y 2.00	2,725.00	5,450.00	0.00
									Daypart:										
									19:00-24:00										
16	SC	R-LAI	N-LIF	R-R013	10/16/20	10/18/20	1 / 0	1	User	88	ICADLK	LOCPOL	2 / WK	L N	N N N N	Y Y Y 2.00	2,050.00	4,100.00	0.00
									Daypart:										
									16:00-19:00										
17	SC	R-LAI	N-OWN	R-R013	10/16/20	10/18/20	1 / 0	1	User	88	ICADLK	LOCPOL	2 / WK	L N	N N N N	Y Y Y 2.00	660.00	1,320.00	0.00
									Daypart:										
									16:00-19:00										
18	SC	R-LAI	N-HGTV	R-R013	10/16/20	10/16/20	1 / 0	1	User	88	ICADLK	LOCPOL	1 / WK	N N	N N N N	Y N N 1.00	5,000.00	5,000.00	0.00
									Daypart:										
									21:00-22:00										

<b>Order Lines Total</b>	<b>32.00</b>	<b>132,095.00</b>	<b>(19,925.00)</b>
<b>Makegoods Totals</b>	<b>0.00</b>	<b>0.00</b>	

**Copy Information:**

Order Number: 11346115

R013 11346115-/No on 22/Slam the Breaks	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRBE8754 NOP22T2001H	----	NONE	30	1	10/15/20 00:00:00	10/16/20 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRBEV253 NOP22T2004H	----	POL	30	4	10/17/20 00:00:00	10/18/20 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRBEU190 NOP22T2002H	----	POL	30	25	10/17/20 00:00:00	10/18/20 23:59:00	Include( Retail: All, Network: ESPN) Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00) Exclude( Retail: All, Network: ESPN)

**Order Summary :**

Order Number: 11346115

**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
Oct 2020	132,095.00	-19,925.00	0.00	0.00	0.00	112,170.00	16,825.50	0.00	0.00	95,344.50	0.00	95,344.50	32.00	0.00	0.00	32.00
<b>Order Total</b>	<b>132,095.00</b>	<b>-19,925.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>112,170.00</b>	<b>16,825.50</b>	<b>0.00</b>	<b>0.00</b>	<b>95,344.50</b>	<b>0.00</b>	<b>95,344.50</b>	<b>32.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32.00</b>

# Order Contract

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