

# Order Contract

Run Date: Sep 28, 2020 09:10:44

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Order Number: 11342926

Order No:	11342926	Package:		Customer:	900069937 ISS/No On 23/Adlink	Sales Office:	ADLHALos Angeles LSM 1
PO:	1337 BE	EDI:	Y			Salesperson:	ADLJSAdlink Job Share
Contract No:	516691	Ext Order:				Discount:	15% Agency Commission
Reference No:		Ext Client:	No on 23	Bill Address:	Access Media/Adlink	Revenue Type:	Local Political
		Estimate:	1337		515 S Flower 36th Fl	Invoicing Option:	Individual Retail
Contract Start:	09/28/20	Product:			Los Angeles, CA 90071	Bill Cycle:	Billing Month
Contract End:	10/04/20					Payment Terms:	Political CIA
Last Changed:	09/25/20				(424)237-2858	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	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-ESPN	R-R008	09/28/20	09/28/20	1 / 0	1	User	88	FULMNFIP	LOCPOL	2 / WK	L	N	Y	N	N	N	N	N	N	2.00	17,500.00	35,000.00	0.00
					est 1337 11342926-Bookend				User																	
					Daypart:				17:30-20:30																	
2	SC	R-LAI	N-HGTV	R-R008	09/28/20	10/04/20	1 / 0	1	User	50	ICADLK	LOCPOL	20 / WK	L	N	Y	Y	Y	Y	Y	Y	Y	20.00	500.00	10,000.00	0.00
					est 1337 11342926-Bookend				User																	
					Daypart:				09:00-16:00																	
3	SC	R-LAI	N-HGTV	R-R008	09/28/20	10/04/20	1 / 0	1	User	50	ICADLK	LOCPOL	14 / WK	L	N	Y	Y	Y	Y	Y	Y	Y	14.00	1,250.00	17,500.00	0.00
					est 1337 11342926-Bookend				User																	
					Daypart:				16:00-19:00																	
4	SC	R-LAI	N-ID	R-R008	09/28/20	10/04/20	1 / 0	1	User	50	ICADLK	LOCPOL	20 / WK	L	N	Y	Y	Y	Y	Y	Y	Y	20.00	250.00	5,000.00	0.00
					est 1337 11342926-Bookend				User																	
					Daypart:				09:00-16:00																	
5	SC	R-LAI	N-ID	R-R008	09/28/20	10/04/20	1 / 0	1	User	50	ICADLK	LOCPOL	24 / WK	L	N	Y	Y	Y	Y	Y	Y	Y	24.00	500.00	12,000.00	0.00
					est 1337 11342926-Bookend				User																	
					Daypart:				19:00-24:00																	
6	SC	R-LAI	N-TLC	R-R008	09/28/20	10/04/20	1 / 0	1	User	50	ICADLK	LOCPOL	20 / WK	L	N	Y	Y	Y	Y	Y	Y	Y	20.00	750.00	15,000.00	0.00
					est 1337 11342926-Bookend				User																	
					Daypart:				19:00-24:00																	
7	SC	R-LAI	N-TVL	R-R008	09/28/20	10/04/20	1 / 0	1	User	50	ICADLK	LOCPOL	20 / WK	L	N	Y	Y	Y	Y	Y	Y	Y	20.00	250.00	5,000.00	0.00
					est 1337 11342926-Bookend				User																	
					Daypart:				19:00-24:00																	

<b>Order Lines Total</b>	<b>120.00</b>	<b>99,500.00</b>	<b>0.00</b>
<b>Makegoods Totals</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

# Order Contract

**Copy Information:**

Order Number: 11342926

R008 est 1337 11342926-Bookend	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRBE5113 BK_TVPT091802Hx2	----		30	1	09/28/20 00:00:00	10/04/20 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRBE4006 TVPT091802H		NONE	15				
SRBE4006 TVPT091802H		NONE	15				
SRBE5173 BK_TVPT091804Hx2	----		30	1	09/28/20 00:00:00	10/04/20 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRBE4005 TVPT091804H		NONE	15				
SRBE4005 TVPT091804H		NONE	15				

**Order Summary :**

Order Number: 11342926

**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	99,500.00	0.00	0.00	0.00	0.00	99,500.00	14,925.00	0.00	0.00	84,575.00	0.00	84,575.00	120.00	0.00	0.00	120.00
<b>Order Total</b>	<b>99,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>99,500.00</b>	<b>14,925.00</b>	<b>0.00</b>	<b>0.00</b>	<b>84,575.00</b>	<b>0.00</b>	<b>84,575.00</b>	<b>120.00</b>	<b>0.00</b>	<b>0.00</b>	<b>120.00</b>

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