

Order Contract

Run Date: Dec 10, 2020 13:23:28

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Order Number: 11332682

Order No:	11332682	Package:	Customer:	900066192 ISS/Yes on 19:	Sales Office:	ADLHALos Angeles LSM 1
PO:	golf 2392	EDI:	Y	Coalition of Firefighter	Salesperson:	JKEYSJeffrey Keys
Contract No:	507981	Ext Order:			Discount:	15% Agency Commission
Reference No:		Ext Client:	ISS/Yes on 19	Bill Address:	Revenue Type:	Local Political
		Estimate:	2392	12103 Viewcrest Rd	Invoicing Option:	Individual Retail
Contract Start:	10/23/20	Product:	GOLF	Studio City, CA 91604	Bill Cycle:	Billing Month
Contract End:	10/31/20			Sheri Sadler Wolf	Payment Terms:	Political CIA
Last Changed:	11/01/20			(818)506-5443	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-GOLF	R-R003	10/23/20	10/23/20	1 / 0	1	User	88	ICADLK	LOCPOL	2 / WK	L	N	N	N	N	N	Y	N	N	2.00	1,200.00	2,400.00	0.00
					golf 2392 11332682				User																	
									Daypart:																	
									19:30-23:30																	
2	SC	R-LAI	N-GOLF	R-R003	10/24/20	10/24/20	1 / 0	1	User	88	ICADLK	LOCPOL	2 / WK	L	N	N	N	N	N	Y	N	N	2.00	1,200.00	2,400.00	0.00
					golf 2392 11332682				User																	
									Daypart:																	
									19:30-23:30																	
3	SC	R-LAI	N-GOLF	R-R003	10/30/20	10/30/20	1 / 0	1	User	88	ICADLK	LOCPOL	2 / WK	L	N	N	N	N	Y	N	N	2.00	1,200.00	2,400.00	0.00	
					golf 2392 11332682				User																	
									Daypart:																	
									19:00-24:00																	
4	SC	R-LAI	N-GOLF	R-R003	10/31/20	10/31/20	1 / 0	1	User	88	ICADLK	LOCPOL	2 / WK	L	N	N	N	N	N	Y	N	N	2.00	1,200.00	2,400.00	0.00
					golf 2392 11332682				User																	
									Daypart:																	
									19:00-24:00																	
																					Order Lines Total	8.00	9,600.00	0.00		
																					Makegoods Totals	0.00	0.00			

Copy Information:

Order Number: 11332682

R003	golf 2392 11332682	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRBEZA54	PROP19CATV2031H	---	POL	30	1	10/23/20 00:00:00	11/01/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Contract

Order Summary :

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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	4,800.00	0.00	0.00	0.00	0.00	4,800.00	720.00	0.00	0.00	4,080.00	0.00	4,080.00	4.00	0.00	0.00	4.00
Nov 2020	4,800.00	0.00	0.00	0.00	0.00	4,800.00	720.00	0.00	0.00	4,080.00	0.00	4,080.00	4.00	0.00	0.00	4.00
Order Total	9,600.00	0.00	0.00	0.00	0.00	9,600.00	1,440.00	0.00	0.00	8,160.00	0.00	8,160.00	8.00	0.00	0.00	8.00

Customer Signature: _____