

Order Contract

Run Date: Dec 10, 2020 15:31:16

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Order Number: 11339406

Order No:	11339406	Package:	Customer:	900066192 ISS/Yes on 19: Coalition of Firefighter	Sales Office:	ADLHALos Angeles LSM 1
PO:	yes 19	EDI:	Y		Salesperson:	JKEYSJeffrey Keys
Contract No:	513249	Ext Order:			Discount:	15% Agency Commission
Reference No:		Ext Client:	Yes on 19:Coalitior	Bill Address:	Revenue Type:	Local Political
		Estimate:	2423	12103 Viewcrest Rd	Invoicing Option:	Individual Retail
Contract Start:	10/05/20	Product:	Yes on 19: Coalitio	Studio City, CA 91604	Bill Cycle:	Billing Month
Contract End:	10/25/20			Sheri Sadler Wolf	Payment Terms:	Political CIA
Last Changed:	10/22/20			(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 Inv	M	T	W	T	F	S	S	Total Spots	Rate	\$Total	\$Dropped	
1	SC	R-LAI	N-BET	R-R005	10/05/20 10/11/20	1 / 0	1	User Daypart: 16:00-19:00	88	ICADLK	LOCPOL	10 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	10.00	1,200.00	12,000.00	0.00
					yes on 19 est 2423 coa firefight local 11339406																				
2	SC	R-LAI	N-BET	R-R005	10/12/20 10/18/20	1 / 0	1	User Daypart: 16:00-19:00	88	ICADLK	LOCPOL	10 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	10.00	1,200.00	12,000.00	0.00
					yes on 19 est 2423 coa firefight local 11339406																				
3	SC	R-LAI	N-BET	R-R005	10/19/20 10/25/20	1 / 0	1	User Daypart: 16:00-19:00	88	ICADLK	LOCPOL	10 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	10.00	1,300.00	13,000.00	0.00
					yes on 19 est 2423 coa firefight local 11339406																				
4	SC	R-LAI	N-BET	R-R005	10/05/20 10/11/20	1 / 0	1	User Daypart: 19:00-24:00	88	ICADLK	LOCPOL	14 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	14.00	1,450.00	20,300.00	0.00
					yes on 19 est 2423 coa firefight local 11339406																				
5	SC	R-LAI	N-BET	R-R005	10/12/20 10/18/20	1 / 0	1	User Daypart: 19:00-24:00	88	ICADLK	LOCPOL	14 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	14.00	1,450.00	20,300.00	(1,450.00)
					yes on 19 est 2423 coa firefight local 11339406																				
6	SC	R-LAI	N-BET	R-R005	10/19/20 10/25/20	1 / 0	1	User Daypart: 19:00-24:00	88	ICADLK	LOCPOL	14 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	14.00	1,600.00	22,400.00	0.00
					yes on 19 est 2423 coa firefight local 11339406																				
7	SC	R-LAI	N-BET	R-R005	10/24/20 10/25/20	1 / 0	1	User Daypart: 19:00-24:00	88	ICADLK	LOCPOL	1 / WK	L N	N	N	N	N	N	N	Y	Y	1.00	1,450.00	1,450.00	0.00
					yes on 19 est 2423 coa firefight local 11339406																				

Order Lines Total	73.00	101,450.00	(1,450.00)
Makegoods Totals	0.00	0.00	

Order Contract

Copy Information:

Order Number: 11339406

R005 yes on 19 est 2423 coa firefight
local 11339406

Tape No.

Class

Length

Weight

Start

Thru

Limitations:

SRBE2373 PROP19CATV2007H --- POL 30 1 10/05/20 00:00:00 10/25/20 23:59:00

Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun)
Time (00:00-24:00)

Order Summary :

Order Number: 11339406

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	101,450.00	-1,450.00	0.00	0.00	0.00	100,000.00	15,000.00	0.00	0.00	85,000.00	0.00	85,000.00	73.00	0.00	0.00	73.00
Order Total	101,450.00	-1,450.00	0.00	0.00	0.00	100,000.00	15,000.00	0.00	0.00	85,000.00	0.00	85,000.00	73.00	0.00	0.00	73.00

Customer Signature: _____