

Order Contract

Run Date: Sep 25, 2020 06:55:30

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Order Number: 11342699

Order No:	11342699	Package:		Customer:	900069836 ISS/YES on 22/RSN	Sales Office:	RSNT RSN Sales Team
PO:	EST 1336	EDI:	Y			Salesperson:	MCRRYMaria Curry
Contract No:	516500	Ext Order:				Discount:	15% Agency Commission
Reference No:		Ext Client:	Yes on 22	Bill Address:	Access Media/Adlink	Revenue Type:	Local Political
		Estimate:	1336		515 S Flower 36th Fl	Invoicing Option:	Individual Retail
Contract Start:	09/26/20	Product:	Save App-Based Jr		Los Angeles, CA 90071	Bill Cycle:	Billing Month
Contract End:	09/26/20					Payment Terms:	Political CIA
Last Changed:	09/24/20				(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	Prty	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-LAIZ	N-TNT	R-R004	09/26/20 09/26/20	1 / 0	1	User Daypart: 18:00-20:30	82	FULNBAIP	LOCPOL	2 / WK	L N	N	N	N	N	N	N	Y	N	2.00	30,000.00	60,000.00	0.00	
																						Order Lines Total		2.00	60,000.00	0.00
																						Makegoods Totals		0.00	0.00	0.00

Copy Information:

Order Number: 11342699

R004 Copy Required 11342699-Bookend	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRBE3693 BK_TVY22SJS0918 02H_TVY22SJS091 802H SRBDZX34 TVY22SJS091802H SRBDZX34 TVY22SJS091802H	----	NONE NONE	30 15	1	09/26/20 00:00:00	09/26/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Contract

Order Summary :

Order Number: 11342699

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
Sep 2020	60,000.00	0.00	0.00	0.00	0.00	60,000.00	9,000.00	0.00	0.00	51,000.00	0.00	51,000.00	2.00	0.00	0.00	2.00
Order Total	60,000.00	0.00	0.00	0.00	0.00	60,000.00	9,000.00	0.00	0.00	51,000.00	0.00	51,000.00	2.00	0.00	0.00	2.00

Customer Signature: _____