

Order Contract

Run Date: Sep 08, 2021 06:10:09

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Order Number: 11397816

Order No:	11397816	Package:		Customer:	900087865 ISS/Larry Elder Ballot	Sales Office:	RDTEMRedlands-Temecula LSM 1
PO:	3213	EDI:	Y		Measure Committe	Salesperson:	TROUDDiane Troudt
Contract No:	557062	Ext Order:				Discount:	15% Agency Commission
Reference No:		Ext Client:		Bill Address:	CSBI	Revenue Type:	Local Political
		Estimate:	3213		6640 Lusk Blvd	Invoicing Option:	Individual Retail
Contract Start:	09/08/21	Product:			A-102	Bill Cycle:	Billing Month
Contract End:	09/12/21				San Diego, CA 92121	Payment Terms:	Political CIA
Last Changed:	09/07/21				Kristin Cerasoli	Notarize Invoice:	N
Invoice Notes:					(858)429-6858	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	Prt	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-BRVO	R-R002	09/08/21 09/12/21	1 / 0	1	User Daypart: 19:00-24:00	88	ICADLK	LOCPOL	6 / WK	L N		N	N	Y	Y	Y	Y	Y	6.00	4,281.00	25,686.00	0.00
					Copy Required 11397816																				
2	SC	R-LAI	N-DISC	R-R002	09/08/21 09/12/21	1 / 0	1	User Daypart: 19:00-24:00	88	ICADLK	LOCPOL	6 / WK	L N		N	N	Y	Y	Y	Y	Y	6.00	2,809.00	16,854.00	0.00
					Copy Required 11397816																				
3	SC	R-LAI	N-FOOD	R-R002	09/08/21 09/12/21	1 / 0	1	User Daypart: 19:00-24:00	88	ICADLK	LOCPOL	6 / WK	L N		N	N	Y	Y	Y	Y	Y	6.00	4,281.00	25,686.00	0.00
					Copy Required 11397816																				
4	SC	R-LAI	N-FX	R-R002	09/08/21 09/12/21	1 / 0	1	User Daypart: 19:00-24:00	88	ICADLK	LOCPOL	6 / WK	L N		N	N	Y	Y	Y	Y	Y	6.00	3,744.00	22,464.00	0.00
					Copy Required 11397816																				
5	SC	R-LAI	N-HGTV	R-R002	09/08/21 09/12/21	1 / 0	1	User Daypart: 19:00-24:00	88	ICADLK	LOCPOL	6 / WK	L N		N	N	Y	Y	Y	Y	Y	6.00	4,281.00	25,686.00	0.00
					Copy Required 11397816																				
6	SC	R-LAI	N-HIST	R-R002	09/08/21 09/12/21	1 / 0	1	User Daypart: 19:00-24:00	88	ICADLK	LOCPOL	6 / WK	L N		N	N	Y	Y	Y	Y	Y	6.00	3,194.00	19,164.00	0.00
					Copy Required 11397816																				
7	SC	R-LAI	N-LIF	R-R002	09/08/21 09/12/21	1 / 0	1	User Daypart: 19:00-24:00	88	ICADLK	LOCPOL	6 / WK	L N		N	N	Y	Y	Y	Y	Y	6.00	1,872.00	11,232.00	0.00
					Copy Required 11397816																				
8	SC	R-LAI	N-NGC	R-R002	09/08/21 09/12/21	1 / 0	1	User Daypart: 19:00-24:00	88	ICADLK	LOCPOL	4 / WK	L N		N	N	Y	Y	Y	Y	Y	4.00	644.00	2,576.00	0.00
					Copy Required 11397816																				
9	SC	R-LAI	N-TBSC	R-R002	09/08/21 09/12/21	1 / 0	1	User Daypart: 19:00-24:00	88	ICADLK	LOCPOL	6 / WK	L N		N	N	Y	Y	Y	Y	Y	6.00	4,281.00	25,686.00	0.00
					Copy Required 11397816																				

Order Contract

10 SC R-LAI N-TNT R-R002 09/08/21 09/12/21 1 / 0 1 User 88 ICADLK LOCPOL 6 / WK L N N N Y Y Y Y Y 6.00 4,281.00 25,686.00 0.00
 Copy Required 11397816 Daypart: 19:00-24:00

Order Lines Total	58.00	200,720.00	0.00
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11397816

R002 Copy Required 11397816

Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRCDM270 EEFG40H	NONE	30	1	09/08/21 00:00:00	09/13/21 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRCDP548 EEFG44H	NONE	30	1	09/08/21 00:00:00	09/13/21 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRCDP554 EEFG43H	NONE	30	1	09/08/21 00:00:00	09/13/21 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRCDP556 EEFG41H	NONE	30	1	09/08/21 00:00:00	09/13/21 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 11397816

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 2021	200,720.00	0.00	0.00	0.00	0.00	200,720.00	30,108.00	0.00	0.00	170,612.00	0.00	170,612.00	58.00	0.00	0.00	58.00
Order Total	200,720.00	0.00	0.00	0.00	0.00	200,720.00	30,108.00	0.00	0.00	170,612.00	0.00	170,612.00	58.00	0.00	0.00	58.00

Customer Signature: _____