

# Order Contract

Run Date: Sep 13, 2021 06:11:43

Page 1 of 2

Order Number: 11398365

Order No:	11398365	Package:		Customer:	900087865 ISS/Larry Elder Ballot	Sales Office:	RDTEMRedlands-Temecula LSM 1
PO:	3225	EDI:	Y		Measure Committe	Salesperson:	TROUDDiane Troudt
Contract No:	557412	Ext Order:				Discount:	15% Agency Commission
Reference No:		Ext Client:		Bill Address:	CSBI	Revenue Type:	Local Political
		Estimate:	3225		6640 Lusk Blvd	Invoicing Option:	Individual Retail
Contract Start:	09/11/21	Product:			A-102	Bill Cycle:	Billing Month
Contract End:	09/14/21				San Diego, CA 92121	Payment Terms:	Political CIA
Last Changed:	09/10/21				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	M	T	W	T	F	S	S	Total Spots	Rate	\$Total	\$Dropped	
1	SC	R-LAI	N-FXNC	R-R003	09/11/21 09/12/21	1 / 0	1	User Daypart: 05:00-09:00	88	ICADLK	LOCPOL	1 / WK	L N	N	N	N	N	N	N	Y	Y	1.00	2,011.00	2,011.00	0.00
					Copy Required 11398365																				
2	SC	R-LAI	N-FXNC	R-R003	09/11/21 09/12/21	1 / 0	1	User Daypart: 09:00-16:00	88	ICADLK	LOCPOL	3 / WK	L N	N	N	N	N	N	N	Y	Y	3.00	1,630.00	4,890.00	0.00
					Copy Required 11398365																				
3	SC	R-LAI	N-FXNC	R-R003	09/11/21 09/12/21	1 / 0	1	User Daypart: 16:00-19:00	88	ICADLK	LOCPOL	2 / WK	L N	N	N	N	N	N	N	Y	Y	2.00	3,206.00	6,412.00	0.00
					Copy Required 11398365																				
4	SC	R-LAI	N-FXNC	R-R003	09/13/21 09/14/21	1 / 0	1	User Daypart: 05:00-09:00	88	ICADLK	LOCPOL	2 / WK	L N	Y	Y	N	N	N	N	N	N	2.00	2,011.00	4,022.00	0.00
					Copy Required 11398365																				
5	SC	R-LAI	N-FXNC	R-R003	09/13/21 09/14/21	1 / 0	1	User Daypart: 09:00-16:00	88	ICADLK	LOCPOL	3 / WK	L N	Y	Y	N	N	N	N	N	N	3.00	1,630.00	4,890.00	0.00
					Copy Required 11398365																				
6	SC	R-LAI	N-FXNC	R-R003	09/13/21 09/13/21	1 / 0	1	User Daypart: 16:00-19:00	88	ICADLK	LOCPOL	1 / WK	L N	Y	N	N	N	N	N	N	N	1.00	3,206.00	3,206.00	0.00
					Copy Required 11398365																				
7	SC	R-LAI	N-FXNC	R-R003	09/13/21 09/13/21	1 / 0	1	User Daypart: 19:00-24:00	88	ICADLK	LOCPOL	1 / WK	L N	Y	N	N	N	N	N	N	N	1.00	4,076.00	4,076.00	0.00
					Copy Required 11398365																				
<b>Order Lines Total</b>																					<b>13.00</b>	<b>29,507.00</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: 11398365

R003 Copy Required 11398365		Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRCD545	FACES	----	NONE	30	1	09/11/21 00:00:00	09/14/21 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRCDM270	PG_E	----	NONE	30	1	09/11/21 00:00:00	09/14/21 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRCDP556	JILTED	----	NONE	30	1	09/11/21 00:00:00	09/14/21 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRCDQ812	DUDE	----	NONE	30	1	09/11/21 00:00:00	09/14/21 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

**Order Summary :**

Order Number: 11398365

**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	29,507.00	0.00	0.00	0.00	0.00	29,507.00	4,426.05	0.00	0.00	25,080.95	0.00	25,080.95	13.00	0.00	0.00	13.00
<b>Order Total</b>	<b>29,507.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>29,507.00</b>	<b>4,426.05</b>	<b>0.00</b>	<b>0.00</b>	<b>25,080.95</b>	<b>0.00</b>	<b>25,080.95</b>	<b>13.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13.00</b>

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