

Order Contract

Run Date: Jul 28, 2017 16:31:02

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Order Number: 11313146

Order No:	11313146	Package:		Customer:	30331 FRIENDS OF JESSYN	Sales Office:	170NDSEA NATIONAL DIRECT
PO:	2/	EDI:	Y			Salesperson:	170AAAunie Aubrey
Contract No:	1370634	Ext Order:				Discount:	AGENCY 15%
Reference No:		Ext Client:	Friends of Jessyn	Bill Address:	NWP CONSULTING	Revenue Type:	National Direct Pol Bundle
		Estimate:			105 S MAIN ST	Invoicing Option:	Individual Retail
Contract Start:	07/10/17	Product:	ONLINE		STE 332	Bill Cycle:	Billing Month
Contract End:	07/30/17				SEATTLE, WA 98104	Payment Terms:	CASH IN ADVANCE
Last Changed:	07/27/17				Erin Schultz	Notarize Invoice:	N
Invoice Notes:					(206)282-1805	Requires ANACAB:	N
						Send Electronic Invoice:	N
						Invoice:	
						Electronic Invoice	
						Email Address:	

Order Memo: 07/10 hl

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	\$Droppe		
1	SP	U-NSEA	N-PDTV	R-R002	07/10/17	07/16/17	1 / 0	1	User	450	DEFAULT	NATDRPBD	1 / WK	L	N		Y	Y	Y	Y	Y	Y	0.00	1,000.00	0.00	
Copy Required 11313146																										
Suspend Start: Jul 09, 2017																										
2	SP	U-NSEA	N-PDTV	R-R002	07/17/17	07/23/17	1 / 0	1	User	450	DEFAULT	NATDRPBD	1 / WK	L	N		Y	Y	Y	Y	Y	Y	0.00	1,000.00	0.00	
Copy Required 11313146																										
Suspend Start: Jul 15, 2017																										
3	SC	U-NSEA	N-PDTV	R-R002	07/24/17	07/30/17	1 / 0	1	User	450	DEFAULT	NATDRPBD	1 / WK	L	N		Y	Y	Y	Y	Y	Y	1.00	1,000.00	1,000.00	0.00
Copy Required 11313146																										
4	SP	U-SSEA	N-PDTV	R-R002	07/10/17	07/16/17	1 / 0	1	User	450	DEFAULT	NATDRPBD	1 / WK	L	N		Y	Y	Y	Y	Y	Y	0.00	1,000.00	0.00	
Copy Required 11313146																										
Suspend Start: Jul 09, 2017																										
5	SP	U-SSEA	N-PDTV	R-R002	07/17/17	07/23/17	1 / 0	1	User	450	DEFAULT	NATDRPBD	1 / WK	L	N		Y	Y	Y	Y	Y	Y	0.00	1,000.00	0.00	
Copy Required 11313146																										
Suspend Start: Jul 15, 2017																										
6	SP	U-SSEA	N-PDTV	R-R002	07/24/17	07/30/17	1 / 0	1	User	450	DEFAULT	NATDRPBD	1 / WK	L	N		Y	Y	Y	Y	Y	Y	0.00	1,000.00	0.00	
Copy Required 11313146																										
Suspend Start: Jul 28, 2017																										
7	AP	U-NSEA	N-PDTV	S-DA101031982	07/19/17	07/19/17	1 / 0	1	User	450	DEFAULT	NATDRPBD	1 / WK	L	N		N	N	Y	N	N	N	1.00	1,000.00	1,000.00	0.00
Jessyn For Mayor // Nobody Should Be Left Behind																										

Order Contract

8	AP	U-SSEA	N-PDTV	S-DA101031982	07/19/17	07/19/17	1 / 0	1	User Daypart: 00:00-23:59	450	DEFAULT	NATDRPBD	1 / WK	L	N	N	N	Y	N	N	N	N	1.00	1,000.00	1,000.00	0.00		
Jessyn For Mayor // Nobody Should Be Left Behind																												
9	SP	U-NSEA	N-PDTV	S-DA101031983	07/17/17	07/23/17	1 / 0	1	User Daypart: 00:00-23:59	450	DEFAULT	NATDRPBD	1 / WK	L	N			Y	Y	Y	Y	Y	Y	Y	0.00	1,000.00	0.00	
Jessyn Farrell For Mayor																												
Suspend Start: Jul 15, 2017																												
10	SP	U-SSEA	N-PDTV	S-DA101031983	07/17/17	07/23/17	1 / 0	1	User Daypart: 00:00-23:59	450	DEFAULT	NATDRPBD	1 / WK	L	N			Y	Y	Y	Y	Y	Y	Y	0.00	1,000.00	0.00	
Jessyn Farrell For Mayor																												
Suspend Start: Jul 15, 2017																												
11	AP	U-NSEA	N-PDTV	S-DA101031983	07/17/17	07/23/17	1 / 0	1	User Daypart: 00:00-23:59	450	DEFAULT	NATDRPBD	1 / WK	L	N			Y	Y	Y	Y	Y	Y	Y	1.00	1,000.00	1,000.00	0.00
Jessyn Farrell For Mayor																												
12	AP	U-SSEA	N-PDTV	S-DA101031983	07/17/17	07/23/17	1 / 0	1	User Daypart: 00:00-23:59	450	DEFAULT	NATDRPBD	1 / WK	L	N			Y	Y	Y	Y	Y	Y	Y	1.00	1,000.00	1,000.00	0.00
Jessyn Farrell For Mayor																												
13	AP	U-SSEA	N-PDTV	S-DA101031983	07/28/17	07/30/17	1 / 0	1	User Daypart: 00:00-23:59	450	DEFAULT	NATDRPBD	1 / WK	L	N			Y	Y	Y	Y	Y	Y	Y	1.00	523.60	523.60	0.00
Jessyn Farrell For Mayor																												
Order Lines Total																							6.00	5,523.60	0.00			
Makegoods Totals																							0.00	0.00				

Copy Information:

Order Number: 11313146

DA101031982 Jessyn For Mayor // Nobody Should Be Left Behind	Class	Length
DA101031982 Jessyn For Mayor // Nobody Should Be Left Behind	NONE	30

DA101031983 Jessyn Farrell For Mayor	Class	Length
DA101031983 Jessyn Farrell For Mayor	NONE	30

R002 Copy Required 11313146	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
	----		20				Days () Time (-:-)

Order Summary :

Order Number: 11313146

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
Jul 2017	5,523.60	0.00	0.00	0.00	0.00	5,523.60	828.54	0.00	0.00	4,695.06	0.00	4,695.06	6.00	0.00	0.00	6.00
Order Total	5,523.60	0.00	0.00	0.00	0.00	5,523.60	828.54	0.00	0.00	4,695.06	0.00	4,695.06	6.00	0.00	0.00	6.00

Order Contract

Customer Signature: _____