

# Order Contract

Run Date: Sep 22, 2017 14:20:06

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Order Number: 11314482

Order No:	11314482	Package:		Customer:	30390 GREG HAMILTON	Sales Office:	110L1SEATTLE LOCAL WEST
PO:		EDI:	N			Salesperson:	JEWI Jesse Wilson
Contract No:	1373070	Ext Order:				Discount:	AGENCY 15%
Reference No:		Ext Client:		Bill Address:	WORLD CLASS MEDIA LLC	Revenue Type:	Local Political Bundle Bill
		Estimate:			10049 LAKE SHORE BLVD NE	Invoicing Option:	Individual Retail
Contract Start:	07/28/17	Product:			SEATTLE, WA 98125	Bill Cycle:	End of Flight
Contract End:	07/31/17				Greg Obata	Payment Terms:	CASH IN ADVANCE
Last Changed:	08/01/17				(206)375-4125	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	U-NSEA	N-CNN	R-R001 1373070 11314482	07/28/17 07/28/17	1 / 0	1	User Daypart: 09:00-16:00	450	DEFAULT	LOCPOLBD	10 / WK	L N	N	N	N	N	Y	N	N	10.00	15.00	150.00	(75.00)
2	SC	U-NSEA	N-DIY	R-R001 1373070 11314482	07/28/17 07/28/17	1 / 0	1	User Daypart: 09:00-16:00	450	DEFAULT	LOCPOLBD	20 / WK	L N	N	N	N	N	Y	N	N	20.00	10.00	200.00	(120.00)
3	SC	U-NSEA	N-GOLF	R-R001 1373070 11314482	07/28/17 07/28/17	1 / 0	1	User Daypart: 09:00-16:00	450	DEFAULT	LOCPOLBD	20 / WK	L N	N	N	N	N	Y	N	N	20.00	10.00	200.00	(110.00)
4	SC	U-NSEA	N-NGC	R-R001 1373070 11314482	07/28/17 07/28/17	1 / 0	1	User Daypart: 09:00-16:00	450	DEFAULT	LOCPOLBD	20 / WK	L N	N	N	N	N	Y	N	N	20.00	10.00	200.00	(90.00)
5	SC	U-NSEA	N-BET	R-R001 1373070 11314482	07/28/17 07/28/17	1 / 0	1	User Daypart: 09:00-16:00	450	DEFAULT	LOCPOLBD	20 / WK	L N	N	N	N	N	Y	N	N	20.00	10.00	200.00	(100.00)
6	SC	U-NSEA	N-FS1	R-R001 1373070 11314482	07/28/17 07/28/17	1 / 0	1	User Daypart: 09:00-16:00	450	DEFAULT	LOCPOLBD	20 / WK	L N	N	N	N	N	Y	N	N	20.00	10.00	200.00	(100.00)
7	SC	U-NSEA	N-TVL	R-R001 1373070 11314482	07/28/17 07/28/17	1 / 0	1	User Daypart: 09:00-16:00	450	DEFAULT	LOCPOLBD	12 / WK	L N	N	N	N	N	Y	N	N	12.00	10.00	120.00	0.00
8	SC	U-SSEA	N-CNN	R-R001 1373070 11314482	07/28/17 07/28/17	1 / 0	1	User Daypart: 09:00-16:00	450	DEFAULT	LOCPOLBD	10 / WK	L N	N	N	N	N	Y	N	N	10.00	20.00	200.00	(80.00)
9	SC	U-SSEA	N-DIY	R-R001 1373070 11314482	07/28/17 07/28/17	1 / 0	1	User Daypart: 09:00-16:00	450	DEFAULT	LOCPOLBD	16 / WK	L N	N	N	N	N	Y	N	N	16.00	10.00	160.00	(80.00)

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10	SC	U-SSEA	N-GOLF	R-R001	07/28/17	07/28/17	1 / 0	1	User	450	DEFAULT	LOCPOLBD	20 / WK	L N	N N N N Y N N	20.00	10.00	200.00	(100.00)
				1373070 11314482					Daypart: 09:00-16:00										
11	SC	U-SSEA	N-NGC	R-R001	07/28/17	07/28/17	1 / 0	1	User	450	DEFAULT	LOCPOLBD	20 / WK	L N	N N N N Y N N	20.00	10.00	200.00	(90.00)
				1373070 11314482					Daypart: 09:00-16:00										
12	SC	U-SSEA	N-BET	R-R001	07/28/17	07/28/17	1 / 0	1	User	450	DEFAULT	LOCPOLBD	20 / WK	L N	N N N N Y N N	20.00	10.00	200.00	(100.00)
				1373070 11314482					Daypart: 09:00-16:00										
13	SC	U-SSEA	N-FS1	R-R001	07/28/17	07/28/17	1 / 0	1	User	450	DEFAULT	LOCPOLBD	20 / WK	L N	N N N N Y N N	20.00	10.00	200.00	(100.00)
				1373070 11314482					Daypart: 09:00-16:00										
14	SC	U-SSEA	N-TVL	R-R001	07/28/17	07/28/17	1 / 0	1	User	450	DEFAULT	LOCPOLBD	12 / WK	L N	N N N N Y N N	12.00	10.00	120.00	0.00
				1373070 11314482					Daypart: 09:00-16:00										
15	SC	U-NSEA	N-CNN	R-R001	07/31/17	07/31/17	1 / 0	1	User	450	DEFAULT	LOCPOLBD	2 / WK	L N	Y N N N N N N	2.00	15.00	30.00	(15.00)
				1373070 11314482					Daypart: 09:00-16:00										
16	SC	U-NSEA	N-DIY	R-R001	07/31/17	07/31/17	1 / 0	1	User	450	DEFAULT	LOCPOLBD	2 / WK	L N	Y N N N N N N	2.00	10.00	20.00	0.00
				1373070 11314482					Daypart: 09:00-16:00										
17	SC	U-NSEA	N-GOLF	R-R001	07/31/17	07/31/17	1 / 0	1	User	450	DEFAULT	LOCPOLBD	3 / WK	L N	Y N N N N N N	3.00	10.00	30.00	0.00
				1373070 11314482					Daypart: 09:00-16:00										
18	SC	U-NSEA	N-NGC	R-R001	07/31/17	07/31/17	1 / 0	1	User	450	DEFAULT	LOCPOLBD	2 / WK	L N	Y N N N N N N	2.00	10.00	20.00	0.00
				1373070 11314482					Daypart: 09:00-16:00										
19	SC	U-NSEA	N-BET	R-R001	07/31/17	07/31/17	1 / 0	1	User	450	DEFAULT	LOCPOLBD	2 / WK	L N	Y N N N N N N	2.00	10.00	20.00	0.00
				1373070 11314482					Daypart: 09:00-16:00										
20	SC	U-NSEA	N-FS1	R-R001	07/31/17	07/31/17	1 / 0	1	User	450	DEFAULT	LOCPOLBD	2 / WK	L N	Y N N N N N N	2.00	10.00	20.00	0.00
				1373070 11314482					Daypart: 09:00-16:00										
21	SC	U-NSEA	N-TVL	R-R001	07/31/17	07/31/17	1 / 0	1	User	450	DEFAULT	LOCPOLBD	2 / WK	L N	Y N N N N N N	2.00	10.00	20.00	0.00
				1373070 11314482					Daypart: 09:00-16:00										
22	SC	U-SSEA	N-CNN	R-R001	07/31/17	07/31/17	1 / 0	1	User	450	DEFAULT	LOCPOLBD	2 / WK	L N	Y N N N N N N	2.00	20.00	40.00	(20.00)
				1373070 11314482					Daypart: 09:00-16:00										
23	SC	U-SSEA	N-DIY	R-R001	07/31/17	07/31/17	1 / 0	1	User	450	DEFAULT	LOCPOLBD	2 / WK	L N	Y N N N N N N	2.00	10.00	20.00	0.00
				1373070 11314482					Daypart: 09:00-16:00										
24	SC	U-SSEA	N-GOLF	R-R001	07/31/17	07/31/17	1 / 0	1	User	450	DEFAULT	LOCPOLBD	3 / WK	L N	Y N N N N N N	3.00	10.00	30.00	0.00
				1373070 11314482					Daypart: 09:00-16:00										
25	SC	U-SSEA	N-NGC	R-R001	07/31/17	07/31/17	1 / 0	1	User	450	DEFAULT	LOCPOLBD	1 / WK	L N	Y N N N N N N	1.00	10.00	10.00	0.00
				1373070 11314482					Daypart: 09:00-16:00										
26	SC	U-SSEA	N-BET	R-R001	07/31/17	07/31/17	1 / 0	1	User	450	DEFAULT	LOCPOLBD	2 / WK	L N	Y N N N N N N	2.00	10.00	20.00	0.00
				1373070 11314482					Daypart: 09:00-16:00										
27	SC	U-SSEA	N-FS1	R-R001	07/31/17	07/31/17	1 / 0	1	User	450	DEFAULT	LOCPOLBD	2 / WK	L N	Y N N N N N N	2.00	10.00	20.00	0.00
				1373070 11314482					Daypart: 09:00-16:00										
28	SC	U-SSEA	N-TVL	R-R001	07/31/17	07/31/17	1 / 0	1	User	450	DEFAULT	LOCPOLBD	2 / WK	L N	Y N N N N N N	2.00	10.00	20.00	0.00
				1373070 11314482					Daypart: 09:00-16:00										

Order Lines Total	269.00	2,870.00	(1,180.00)
Makegoods Totals	0.00	0.00	

Order Contract

Copy Information:

Order Number: 11314482

R001 1373070 11314482	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE130158 AL2089622 Greg Hamilton Safe Streets (AdID:)	NC1474540	NONE	30	1	07/28/17 00:00:00	07/28/17 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
NE131306 AL2104148: Greg Hamilton TV ad with revised end credits	AL17209A17	NONE	30	1	07/29/17 00:00:00	08/01/17 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 11314482

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	2,550.00	-1,145.00	0.00	0.00	0.00	1,405.00	210.75	0.00	0.00	1,194.25	0.00	1,194.25	240.00	0.00	0.00	240.00
Aug 2017	320.00	-35.00	0.00	0.00	0.00	285.00	42.75	0.00	0.00	242.25	0.00	242.25	29.00	0.00	0.00	29.00
Order Total	2,870.00	-1,180.00	0.00	0.00	0.00	1,690.00	253.50	0.00	0.00	1,436.50	0.00	1,436.50	269.00	0.00	0.00	269.00

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