Sales Order

Station: LOTUSDIG-SEA				Buyer:				
Contract Name: EASTSIDE TOBY NIXON 2024				Tax Schedule: (None)				
Contract#:	ntract#: (none)				Agency Commission %: 0			
Start Date: 10/2	0/23	End Date:	11/07/23	Billing Cycle: Standard				
Revenue Type: DIG				Salesperson:	106137dsa	amp	Comm %:	0
EXTERNAL-POLITICAL-DIRECT				Salesperson:		oug		0
Advertiser: EASTSIDE BUSINESS ALLIANCE			••	Makegood Policy		Contract Dates		
		UO NE #100						
	evue	State: WA						
o.i.j.		Zip:	98004					
Product Name: DIC	GITAL TOB		00001					
	NONE							
DATES		INVENTORY	ORDER		PRICING			
No	ND	TYPE	BY	QTY	STRUCTUF	RATE	TOTAL	
1 10/20/23 10/2	0/23 BASIS		Non Spot Item		1 Per Ite	em \$7,000.00	\$7,000.00	
New / Revised								
Revenue Type: DIG E Line Remark: DISPLA								
Daypart: M-S 12:00 A		10/20-10/31						
	7/23 BASIS		Non Spot Item		1 Per Ite	em \$7,000.00	\$7,000.00	
New / Revised								
Revenue Type: DIG E								
Line Remark: DISPLA Daypart: M-S 12:00 A		/ IMP 11/01-11/07						
Billing Projections: By		New 22						
CA	Oct 23 7,000.00	Nov 23 7,000.00						
ST	7,000.00	7,000.00						
V Print Spot Prices	TOTAL S	POTS			0			
				SPOT TOTAL \$				0.00
				ALTERN	ATIVE REVENU	E TOTAL \$		14,000.00
				GROSS TOTAL \$ 14				14,000.00
				ADJUSTED SPOTS ADJUSTED TOTAL \$ 1			0	
							14,000.00	
				APPROV	E DECLINE			
				\bigcirc	\bigcirc	Traffic Manager		
				\bigcirc	\bigcirc	General Manager		
				\bigcirc	$\overline{\bigcirc}$	Business Manager		
				$\overline{\bigcirc}$	\bigcirc	Local Sales Manage	er	
				\bigcirc	\smile			