

## Order Contract

Run Date: Jul 27, 2017 17:03:20

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**Order Number:** 11313647

Order No:	11313647	Package:		Customer:	30336 GREG HAMILTON - LOCAL	Sales Office:	130LSSEA LOCAL SOUTH
PO:	7.19-7.30	EDI:	N		MAYOR	Salesperson:	130KKKimberly Gherna
Contract No:	1371376	Ext Order:				Discount:	AGENCY 15%
Reference No:		Ext Client:		Bill Address:	EZTVSPOTS.COM MEDIA	Revenue Type:	Local Political Bundle Bill
		Estimate:			22716 126TH PL SE	Invoicing Option:	Individual Retail
Contract Start:	07/19/17	Product:			KENT, WA 98031	Bill Cycle:	Billing Month
Contract End:	07/30/17					Payment Terms:	CASH IN ADVANCE
Last Changed:	07/25/17				(206)601-3133	Notarize Invoice:	N
Invoice Notes:						Requires ANACAB:	N
						Send Electronic Invoice:	N
						Electronic Invoice	
						Email Address:	

**Order Memo:**[illegible]

Order Contract

10	SC	U-SSEA	N-MLBN	R-R001	07/19/17	07/23/17	1 / 0	1	User	450	DEFAULT	LOCPOLBD 12 / WK	L N	N N Y Y Y Y Y 12.00	1.00	12.00	(1.00)			
1371376 STND 30 11313647 Greg Hamilton Seattle Mayc									Daypart:											
									19:00-24:00											
11	SC	U-SSEA	N-MLBN	R-R001	07/24/17	07/30/17	1 / 0	1	User	450	DEFAULT	LOCPOLBD 8 / WK	L N	Y Y Y Y Y Y Y 8.00	1.00	8.00	0.00			
1371376 STND 30 11313647 Greg Hamilton Seattle Mayc									Daypart:											
									19:00-24:00											
12	SC	U-SSEA	N-FS1	R-R001	07/19/17	07/23/17	1 / 0	1	User	650	DEFAULT	LOCPOLBD 10 / WK	L N	N N Y Y Y Y Y 10.00	15.00	150.00	0.00			
1371376 STND 30 11313647 Greg Hamilton Seattle Mayc									Daypart:											
									19:00-24:00											
13	SC	U-SSEA	N-GOLF	R-R001	07/19/17	07/23/17	1 / 0	1	User	650	DEFAULT	LOCPOLBD 10 / WK	L N	N N Y Y Y Y Y 10.00	10.00	100.00	(10.00)			
1371376 STND 30 11313647 Greg Hamilton Seattle Mayc									Daypart:											
									19:00-24:00											
14	SC	U-SSEA	N-P12N	R-R001	07/19/17	07/23/17	1 / 0	1	User	450	DEFAULT	LOCPOLBD 21 / WK	L N	N N Y Y Y Y Y 21.00	1.00	21.00	0.00			
1371376 STND 30 11313647 Greg Hamilton Seattle Mayc									Daypart:											
									19:00-24:00											
15	SC	U-SSEA	N-NBCS	R-R001	07/19/17	07/23/17	1 / 0	1	User	650	DEFAULT	LOCPOLBD 10 / WK	L N	N N Y Y Y Y Y 10.00	15.00	150.00	(45.00)			
1371376 STND 30 11313647 Greg Hamilton Seattle Mayc									Daypart:											
									19:00-24:00											
16	SC	U-SSEA	N-NFLN	R-R001	07/19/17	07/23/17	1 / 0	1	User	450	DEFAULT	LOCPOLBD 8 / WK	L N	N N Y Y Y Y Y 8.00	4.00	32.00	0.00			
1371376 STND 30 11313647 Greg Hamilton Seattle Mayc									Daypart:											
									19:00-24:00											
17	SC	U-SSEA	N-NFLN	R-R001	07/24/17	07/30/17	1 / 0	1	User	450	DEFAULT	LOCPOLBD 6 / WK	L N	Y Y Y Y Y Y Y 6.00	4.00	24.00	0.00			
1371376 STND 30 11313647 Greg Hamilton Seattle Mayc									Daypart:											
									19:00-24:00											
18	SC	U-SSEA	N-ESPN	R-R001	07/22/17	07/23/17	1 / 0	1	User	450	DEFAULT	LOCPOLBD 2 / WK	L N	N N N N N Y Y 2.00	50.00	100.00	0.00			
1371376 STND 30 11313647 Greg Hamilton Seattle Mayc									Daypart:											
									09:00-19:00											
19	SC	U-SSEA	N-ESPN	R-R001	07/29/17	07/30/17	1 / 0	1	User	450	DEFAULT	LOCPOLBD 3 / WK	L N	N N N N N Y Y 3.00	50.00	150.00	0.00			
1371376 STND 30 11313647 Greg Hamilton Seattle Mayc									Daypart:											
									09:00-19:00											
20	SC	U-NSEA	N-NBCS	R-R001	07/26/17	07/30/17	1 / 0	1	User	450	DEFAULT	LOCPOLBD 5 / WK	L N	N N Y Y Y Y Y 5.00	4.50	22.50	0.00			
1371376 STND 30 11313647 Greg Hamilton Seattle Mayc									Daypart:											
									19:00-24:00											
21	SC	U-SSEA	N-MLBN	R-R001	07/26/17	07/30/17	1 / 0	1	User	450	DEFAULT	LOCPOLBD 3 / WK	L N	N N Y Y Y Y Y 3.00	1.00	3.00	0.00			
1371376 STND 30 11313647 Greg Hamilton Seattle Mayc									Daypart:											
									19:00-24:00											
22	SC	U-SSEA	N-NFLN	R-R001	07/26/17	07/30/17	1 / 0	1	User	450	DEFAULT	LOCPOLBD 1 / WK	L N	N N Y Y Y Y Y 1.00	4.00	4.00	0.00			
1371376 STND 30 11313647 Greg Hamilton Seattle Mayc									Daypart:											
									19:00-24:00											
															Order Lines Total			199.00	1,630.00	(121.00)
															Makegoods Totals			0.00	0.00	

Copy Information:

Order Number: 11313647

R001 1371376 STND 30 11313647 Greg Hamilton Seattle Mayor Primary July14	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NC1474540 Greg Hamilton Safe Streets_AL2089622	----	NONE	30	1	07/19/17 00:00:00	07/30/17 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

# Order Contract

Order Summary :

Order Number: 11313647

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	1,630.00	-121.00	0.00	0.00	0.00	1,509.00	226.36	0.00	0.00	1,282.64	0.00	1,282.64	199.00	0.00	0.00	199.00
Order Total	1,630.00	-121.00	0.00	0.00	0.00	1,509.00	226.36	0.00	0.00	1,282.64	0.00	1,282.64	199.00	0.00	0.00	199.00

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