

# Contract Data Form

EDI INFORMATION				ORDER INFORMATION				BILLING INFORMATION										TIM #		196608		
<b>Client</b>		<b>AE 1</b>	Kimberly Gherna (130KK)	SEA LOCAL S	100%	<b>Address</b>	22716 126TH PL SE KENT, WA 98031										<b>FLIGHT DATES</b>					
<b>Product</b>		<b>AE 2</b>				<b>Contact</b>		<b>Phone</b>		<b>Contract Start</b>				10/24/2016								
<b>Estimate</b>		<b>Agency</b>	EZTVSPOTS.COM MEDIA (7214)		15%	<b>Notes</b>				<b>Contract End</b>				11/08/2016								
<b>Order</b>		<b>Client</b>	JESSICA J GARCIA LD29 STATE HOUSE 2016 (							<b>TOTALS FOR CONTRACT</b>												
<b>Do Not Submit EDI Invoice</b>		<b>Status</b>	Revision Confirmed							<b>Total Spots</b>				288								
<b>PO #</b>	10.24-11.8	<b>Copy Grp</b>	New	<b>Contract Type</b>	Standard/CM	<b>Division</b>		<b>Commodity</b>		<b>Gross Amt</b>				\$1,584.00								
<b>Ref #</b>		<b>Rvn Type</b>	Local Political Bun	<b>Order Type</b>	N/A	<b>Traffic Ord #</b>	11281002	<b>Billing Month</b>	Broadcast	<b>Agency Comm</b>				\$237.60								
<b>Region</b>	Tacoma, 3560 (TACO)										<b>Net Amt</b>				\$1,346.40							
Traffic Ln#	Traffic Par#	Priority Code	Network	Program	Wk Typ	Start Date	Stop Date	M	Tu	W	Th	F	Sa	Su	Start Time	Stop Time	Spt Wk	Total Wks	Total Spots	Spot Rate	Total Amount	Spot Len
9		450	APL	AVG. ALL WKS<	W	10/24/16	10/30/16	X	X	X	X	X	X	X	19:00	24:00	17	1	17	\$10.00	\$170.00	30
10		450	APL	AVG. ALL WKS<	W	10/31/16	11/06/16	X	X	X	X	X	X	X	19:00	24:00	17	1	17	\$10.00	\$170.00	30
11		450	APL	AVG. ALL WKS<	W	11/07/16	11/08/16	X	X						19:00	24:00	9	1	9	\$10.00	\$90.00	30
6		450	BET		W	10/24/16	10/30/16	X	X	X	X	X	X	X	19:00	24:00	19	1	19	\$3.00	\$57.00	30
7		450	BET		W	10/31/16	11/06/16	X	X	X	X	X	X	X	19:00	24:00	18	1	18	\$3.00	\$54.00	30
8		450	BET		W	11/07/16	11/08/16	X	X						19:00	24:00	9	1	9	\$3.00	\$27.00	30
12		450	HLN	VARIOUS	W	10/24/16	10/28/16	X	X	X	X	X			16:00	19:00	15	1	15	\$5.00	\$75.00	30
13		450	HLN	VARIOUS	W	10/31/16	11/04/16	X	X	X	X	X			16:00	19:00	16	1	16	\$5.00	\$80.00	30
14		450	HLN	VARIOUS	W	11/07/16	11/08/16	X	X						16:00	19:00	9	1	9	\$5.00	\$45.00	30
2		450	MTV	AVG. ALL WKS<	W	10/24/16	10/30/16	X	X	X	X	X	X	X	19:00	24:00	13	1	13	\$9.00	\$117.00	30
3		450	MTV	AVG. ALL WKS<	W	10/31/16	11/06/16	X	X	X	X	X	X	X	19:00	24:00	10	1	10	\$9.00	\$90.00	30
24		450	NICK	VARIOUS	W	10/24/16	10/30/16	X	X	X	X	X	X	X	00:00	02:00	10	1	10	\$8.50	\$85.00	30
25		450	NICK	VARIOUS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	00:00	02:00	9	1	9	\$8.50	\$76.50	30
4		450	NICK	FRIENDS<	W	10/24/16	10/30/16	X	X	X	X	X	X	X	22:00	24:00	6	1	6	\$8.50	\$51.00	30
5		450	NICK	FRIENDS<	W	10/31/16	11/06/16	X	X	X	X	X	X	X	22:00	24:00	7	1	7	\$8.50	\$59.50	30
18		450	OWN	VARIOUS	W	10/24/16	10/30/16	X	X	X	X	X	X	X	19:00	24:00	17	1	17	\$0.50	\$8.50	30
19		450	OWN	VARIOUS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	19:00	24:00	17	1	17	\$0.50	\$8.50	30
26		450	OWN	VARIOUS	W	10/31/16	11/06/16	X	X	X	X	X	X	X	19:00	24:00	13	1	13	\$0.50	\$6.50	30
20		450	OWN	VARIOUS	W	11/07/16	11/08/16	X	X						19:00	24:00	9	1	9	\$0.50	\$4.50	30
15		450	TRU	AVG. ALL WKS<	W	10/24/16	10/30/16	X	X	X	X	X	X	X	19:00	24:00	17	1	17	\$6.50	\$110.50	30
16		450	TRU	AVG. ALL WKS<	W	10/31/16	11/06/16	X	X	X	X	X	X	X	19:00	24:00	17	1	17	\$6.50	\$110.50	30
21		450	TRU	AVG. ALL WKS<	W	10/31/16	11/06/16	X	X	X	X	X	X	X	19:00	24:00	3	1	3	\$6.50	\$19.50	30
mg																						
17		450	TRU	AVG. ALL WKS<	W	11/07/16	11/08/16	X	X						19:00	24:00	9	1	9	\$6.50	\$58.50	30
1		450	VH1	VARIOUS	W	10/24/16	10/30/16	X	X	X	X	X	X	X	19:00	24:00	2	1	2	\$5.00	\$10.00	30

	<b>Oct 16</b>	<b>Nov 16</b>	<b>Total</b>
Spots	116	172	288
Grs \$	\$684	\$900	\$1,584
Net \$	\$581	\$765	\$1,346

# Contract Data Form - Summary

EDI INFORMATION		AE, CLIENT, AGENCY		BILLING INFORMATION		TIM #																	
<b>Client</b>		<b>AE</b>	Kimberly Gherna (130KK)	SEA LOCAL S	<b>Address</b>	22716 126TH PL SE KENT, WA 98031																	
<b>Product</b>		<b>Client</b>	JESSICA J GARCIA LD29 STATE HOUSE 2016 (		<b>Contact</b>		<b>Phone</b>																
<b>Estimate</b>		<b>Agency</b>	EZTVSPOTS.COM MEDIA (7214)																				
<b>Order</b>		<b>Bill Month</b>	Broadcast	<b>Contract Type</b>	Standard/CM																		
<b>Do Not Submit EDI Invoice</b>		<b>Notes</b>																					
Summary by broadcast month for the following schedules: 1. Tacoma, 3560 (TACO)																							
<table border="1"> <thead> <tr> <th></th> <th>Oct 16</th> <th>Nov 16</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Spots</td> <td>116</td> <td>172</td> <td>288</td> </tr> <tr> <td>Grs \$</td> <td>\$684</td> <td>\$900</td> <td>\$1,584</td> </tr> <tr> <td>Net \$</td> <td>\$581</td> <td>\$765</td> <td>\$1,346</td> </tr> </tbody> </table>									Oct 16	Nov 16	Total	Spots	116	172	288	Grs \$	\$684	\$900	\$1,584	Net \$	\$581	\$765	\$1,346
	Oct 16	Nov 16	Total																				
Spots	116	172	288																				
Grs \$	\$684	\$900	\$1,584																				
Net \$	\$581	\$765	\$1,346																				
						<b>TOTALS FOR CONTRACT</b> <b>Contract Start</b> 10/24/2016 <b>Contract End</b> 11/08/2016 <b>Total Spots</b> 288 <b>Agency Comm</b> \$237.60 <b>Net Amt</b> \$1,346.40																	

ACCEPTED BY AGENCY/ADVERTISER: \_\_\_\_\_ DATE: \_\_\_\_\_ MGR: \_\_\_\_\_

FINANCE: \_\_\_\_\_ INV: \_\_\_\_\_