

# Clear Channel Outdoor

December 20, 2

## CONTRACT FOR OUTDOOR ADVERTISING

CONTRACTED BY AGENCY ON BEHALF OF ADVERTISER	
CUSTOMER #	INVOICE
NAME	
ADDRESS	
CITY/STATE/ZIP	
CONTACT	
EMAIL ADDRESS	
PHONE #	FAX #
P.O. #	
ADVERTSR / PROD	

CONTRACTED DIRECTLY BY ADVERTISER	
CUSTOMER #	INVOICE
NAME	
ADDRESS	
CITY/STATE/ZIP	
CONTACT	
EMAIL ADDRESS	
PHONE #	FAX #
P.O. #	
PRODUCT NAME	

Market Name / Location	Illum Y / N	No. Of Installations	No. Of Panels		Term In 4-Week Periods	Size	Face Rate	Rate Per 4-Week Period	Contract Total
			Poster	Bulletin					
52 weeks beginning 2/5/18									
Premiere Poster 3365		1	1		13	12 x 24	\$ 525.00	\$ 525.00	\$ 6,825

<b>Display Commences:</b> <b>Special Instructions/ Additional Charges:</b> CCO has five business days to install the week of the campaign. Late creative may result in late posting though the contract will remain as written. Current rate subject to increase upon the expiration of this contract.	Space Amount (Year 1)	\$ 525.00	\$ 6,825
	Space (Year 2)	0.00%	\$ 525.00 \$ 6,825
	Space (Year 3)	0.00%	
	Production Charges		
	Extension Charges		
	Extended Illumination		
Estimated Shipping Charges			
<b>TOTAL INVOICE AMOUNT (YEAR 1)</b>	<b>\$ 525.00</b>	<b>\$ 6,825</b>	

Agency/Advertiser hereby contracts for the outdoor advertising services described above upon the terms set forth above AND ON PAGES 2 AND 3, which Agency/Advertiser hereby acknowledged and confirms receipt of by executing in the space provided below. Contracts transmitted to Clear Channel Outdoor via fax machine or electronic mail are to be treated as original contracts. This contract must be signed by both Agency or Advertiser and CCO to be effective.

Agency: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Name: \_\_\_\_\_ Date \_\_\_\_\_

Advertiser: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Name: \_\_\_\_\_ Date 12/22/17

Clear Channel Outdoor, Inc.  
 Signature: \_\_\_\_\_ Name: 0 Date \_\_\_\_\_

FOR INTERNAL USE	Contract No.	File Name
New <input type="checkbox"/> Renewal <input type="checkbox"/> Takeover <input type="checkbox"/>	A/E (s) Name / No. Sarah Platt/1118897	Selling Branch Address Chicago 4000 South Morgan, Chicago Illinois 60609 773-843-2093 773-843-2000 773-843-2058
	Product / Class Number:	Market Type:



December 20, 2017

**COMMITMENT FOR PRODUCTION**

CONTRACTED TO BY AGENCY ON BEHALF OF ADVERTISER				CONTRACTED TO BY ADVERTISER			
CUSTOMER #		INVOICE		CUSTOMER #		INVOICE	
NAME				NAME	[REDACTED]		
ADDRESS				ADDRESS	[REDACTED]		
CITY/STATE/ZIP				CITY/STATE/ZIP	[REDACTED]		
CONTACT				CONTACT	[REDACTED]		
EMAIL ADDRESS				EMAIL ADDRESS	[REDACTED]		
PHONE #		FAX #		PHONE #		FAX #	
P.O. #				P.O. #	[REDACTED]		
ADVERTSR / PROD				PRODUCT NAME			

**YOUR OUTDOOR PROGRAM WITH CLEAR CHANNEL OUTDOOR, INC. REQUIRES PRINTING AND/OR PRODUCTION BY AN OUTSIDE VENDOR OF THE FOLLOWING DETAILED ITEMS.**

Market Name	Number of Faces/Units	Total Sq. Ft.	Type	Creative Name / Description	Estimated Cost
Chicago, IL Poster 3365	1	288	12x24	Wrongful Conviction - Matthew Echevarria	\$ 450.00

<b>Display Commences:</b>	<b>SUB TOTAL</b>	<b>\$ 450.00</b>
<b>Additional Comments:</b>	Estimated Shipping	
CCO has 5 business days from campaign start date to install all materials. Late artwork or materials may delay post date.	Sales Tax 0.00%	\$ -
	<b>ESTIMATED INVOICE TOTAL</b>	<b>\$ 450.00</b>
	All cost are NET amounts. The above estimated total is subject to any applicable SALES TAX and/or shipping/freight charges stated or incurred upon completion. Payment terms are NET-30.	

If Agency or Advertiser fails to pay any invoice when due, in addition to amounts payable, Clear Channel Outdoor (CCO) will be promptly reimbursed its collection costs, including reasonable attorney's fees, plus a monthly interest charge at the higher of (a) the amount equal to 1.5% of the outstanding balance of the invoice or (b) the highest amount permitted by law. CCO will pay all property taxes attributed to the ownership or control of any embellishments and Agency and Advertiser will be responsible for all other taxes in respect of the services provided under this contract, including without limitation, sales and use taxes which may be applicable to the services rendered hereunder. This contract contains the entire understanding between parties and cannot be changed or terminated orally.

Agency/Advertiser hereby contracts for the production services described above. Contracts transmitted to Clear Channel Outdoor via fax machines are to be treated as original contracts and are subject to the terms and conditions. PRODUCTION WILL NOT BEGIN UNTIL WE HAVE RECEIVED YOUR SIGNED APPROVAL.

Agency:	Advertiser:
Signature:	Signature: [REDACTED]
Name: _____ Date _____	Name: [REDACTED] Date 12/21/17

Clear Channel Outdoor, Inc.		
Signature:	Name: 0	Date

PLEASE RETURN TO: Clear Channel Outdoor, Chicago 4000 South Morgan, Chicago Illinois 60609  
773-843-2000 773-843-2068 www.clearchanneloutdoor.com

<b>FOR INTERNAL USE:</b>	Contract No.	File Name
	A/E (s) Name / No. Sarah Platt/1118897	Selling Branch Chicago
	773-843-2093	4000 South Morgan, Chicago Illinois 60609
	Product / Class Number:	



**Amounts are displayed in billable currency. Non-USD payments must be made with a credit card.**

## Your Payment Confirmation

Confirmation number: 54103881

Customer Number: 283745

Amount To Pay: 3862.50

Currency: USD

Credit Card Number: XXXXXXXXXXXX0746

Expiration Date: 02/2021

Name on Card:



Billing Address:



Email Address:

