

Order Contract

Run Date: Oct 01, 2018 09:51:06

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Order Number: 11359449

Order No:	11359449	Package:		Customer:	31726 FRIENDS OF MARIA US	Sales Office:	160NRSEA NATIONAL REP
PO:	2/62585589	EDI:	Y		SENATE 2018 - NCC	Salesperson:	80SEWNCC - SEA - WASH DC
Contract No:	2492044	Ext Order:	62585589			Discount:	15% AGENCY/13% REP FEE
Reference No:		Ext Client:	WA-S	Bill Address:	GREER MARGOLIS MITCHELL BURNS - NCC	Revenue Type:	National Political Bundle
		Estimate:	7273			Invoicing Option:	Individual Retail
Contract Start:	09/25/18	Product:	925101			Bill Cycle:	Billing Month
Contract End:	10/01/18				NCC	Payment Terms:	NET 30 DAYS
Last Changed:	09/28/18				( ) -	Notarize Invoice:	N
Invoice Notes:						Requires ANACAB:	N
						Send Electronic Invoice:	N
						Invoice:	Electronic Invoice
						Email Address:	

Order Memo: Seattle Priority Code: NP=130; IP=74 SEE KEY ON FCC SITE FOR ZONE NETWORK INFORMATION

Line	Status	Reg/Ret	Grp/Net	Spot/Rot	Dates	Weeks On / Off	No. Of Weeks	Purchase Time	Prt	Inv Type	Revenue Type	Qty Type	Auto Show MK Inv	M	T	W	T	F	S	S	Total Spots	Rate	\$Total	\$Dropped
1	SC	R-SEAI	N-CNN	R-T2492044 11359449	09/25/18 09/30/18	1 / 0	1	User Daypart: 05:00-09:00	130	SEAI	NATPOLBD	7 / WK	L N	N	Y	Y	Y	Y	Y	Y	7.00	235.00	1,645.00	(705.00)
2	SC	R-SEAI	N-CNN	R-T2492044 11359449	10/01/18 10/01/18	1 / 0	1	User Daypart: 05:00-09:00	130	SEAI	NATPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	1.00	235.00	235.00	0.00
3	SC	R-SEAI	N-CNN	R-T2492044 11359449	09/25/18 09/30/18	1 / 0	1	User Daypart: 09:00-16:00	74	SEAI	NATPOLBD	6 / WK	L N	N	Y	Y	Y	Y	Y	Y	6.00	68.00	408.00	0.00
4	SC	R-SEAI	N-CNN	R-T2492044 11359449	10/01/18 10/01/18	1 / 0	1	User Daypart: 09:00-16:00	74	SEAI	NATPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	1.00	68.00	68.00	0.00
5	SC	R-SEAI	N-CNN	R-T2492044 11359449	09/25/18 09/30/18	1 / 0	1	User Daypart: 16:00-19:00	130	SEAI	NATPOLBD	4 / WK	L N	N	Y	Y	Y	Y	Y	Y	4.00	400.00	1,600.00	0.00
6	SC	R-SEAI	N-CNN	R-T2492044 11359449	10/01/18 10/01/18	1 / 0	1	User Daypart: 16:00-19:00	130	SEAI	NATPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	1.00	400.00	400.00	0.00
7	SC	R-SEAI	N-CNN	R-T2492044 11359449	09/25/18 09/30/18	1 / 0	1	User Daypart: 19:00-24:00	74	SEAI	NATPOLBD	11 / WK	L N	N	Y	Y	Y	Y	Y	Y	11.00	140.00	1,540.00	0.00
8	SC	R-SEAI	N-CNN	R-T2492044 11359449	10/01/18 10/01/18	1 / 0	1	User Daypart: 19:00-24:00	74	SEAI	NATPOLBD	2 / WK	L N	Y	N	N	N	N	N	N	2.00	140.00	280.00	0.00
9	SC	R-SEAI	N-MNBC	R-T2492044 11359449	09/25/18 09/30/18	1 / 0	1	User Daypart: 05:00-09:00	130	SEAI	NATPOLBD	6 / WK	L N	N	Y	Y	Y	Y	Y	Y	6.00	275.00	1,650.00	(550.00)

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10	SC	R-SEAI	N-MNBC	R-T2492044 11359449	10/01/18	10/01/18	1 / 0	1	User Daypart: 05:00-09:00	130	SEAI	NATPOLBD	1 / WK	L N	Y N N N N N N	1.00	275.00	275.00	0.00		
11	SC	R-SEAI	N-MNBC	R-T2492044 11359449	09/25/18	09/30/18	1 / 0	1	User Daypart: 09:00-16:00	74	SEAI	NATPOLBD	6 / WK	L N	N Y Y Y Y Y Y	6.00	100.00	600.00	(200.00)		
12	SC	R-SEAI	N-MNBC	R-T2492044 11359449	10/01/18	10/01/18	1 / 0	1	User Daypart: 09:00-16:00	74	SEAI	NATPOLBD	1 / WK	L N	Y N N N N N N	1.00	100.00	100.00	0.00		
13	SC	R-SEAI	N-MNBC	R-T2492044 11359449	09/25/18	09/30/18	1 / 0	1	User Daypart: 16:00-19:00	74	SEAI	NATPOLBD	4 / WK	L N	N Y Y Y Y Y Y	4.00	159.00	636.00	0.00		
14	SC	R-SEAI	N-MNBC	R-T2492044 11359449	10/01/18	10/01/18	1 / 0	1	User Daypart: 16:00-19:00	74	SEAI	NATPOLBD	1 / WK	L N	Y N N N N N N	1.00	159.00	159.00	0.00		
15	SC	R-SEAI	N-MNBC	R-T2492044 11359449	09/25/18	09/30/18	1 / 0	1	User Daypart: 19:00-24:00	130	SEAI	NATPOLBD	12 / WK	L N	N Y Y Y Y Y Y	12.00	440.00	5,280.00	(440.00)		
16	SC	R-SEAI	N-MNBC	R-T2492044 11359449	10/01/18	10/01/18	1 / 0	1	User Daypart: 19:00-24:00	130	SEAI	NATPOLBD	2 / WK	L N	Y N N N N N N	2.00	440.00	880.00	0.00		
																	Order Lines Total		66.00	15,756.00	(1,895.00)
																	Makegoods Totals		0.00	0.00	

Copy Information:

Order Number: 11359449

T2492044	11359449	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1399997	ESKCAN001H Basic Health Care HD	ER18264B77	NONE	30	1	09/25/18 00:00:00	10/02/18 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 11359449

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	
Sep 2018	13,359.00	-1,895.00	0.00	0.00	0.00	11,464.00	1,719.60	1,266.77	0.00	8,477.63	0.00	8,477.63	56.00	0.00	0.00	56.00	
Oct 2018	2,397.00	0.00	0.00	0.00	0.00	2,397.00	359.55	264.87	0.00	1,772.58	0.00	1,772.58	10.00	0.00	0.00	10.00	
Order Total	15,756.00	-1,895.00	0.00	0.00	0.00	13,861.00	2,079.15	1,531.64	0.00	10,250.21	0.00	10,250.21	66.00	0.00	0.00	66.00	

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