

Order Contract

Run Date: Jul 19, 2018 14:57:09

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Order Number: 12070779

Order No:	12070779	Package:		Customer:	B59494 GROWTH ENERGY - DC	Sales Office:	NCWA NCC - WASHINGTON
PO:	W/6030	EDI:	N			Salesperson:	NDDC NCC - WAS - WASH DC
Contract No:	2213176	Ext Order:	62557600			Discount:	Agency 15% Rep 13%
Reference No:	62557600	Ext Client:		Bill Address:	Medium Buying LLC	Revenue Type:	National Political Bundle
		Estimate:			3380 Tremont Road	Invoicing Option:	Individual Retail
Contract Start:	07/19/18	Product:			STE 290	Bill Cycle:	Billing Month
Contract End:	07/25/18				Columbus, OH 43221	Payment Terms:	Net due in 30 days
Last Changed:	07/18/18					Notarize Invoice:	N
Invoice Notes:					() -	Requires ANACAB:	N
						Send Electronic Invoice:	N
						Electronic Invoice	
						Email Address:	

Order Memo: AE: Andrew Yolles
Market: DC
Priority Code: Issue 120
Priority Code: NP 130
Priority Code: NP Sports 166
Priority Code IP/LUR: 70 Daypart selling
See key on FCC site for zone/network information
NEW 7/18 SS
C 7/18 SS

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-WMKL	N-FXNC	R-2213176 W/6030	07/19/18	07/22/18	1 / 0	1	User Daypart: 05:00-09:00	120	MLW	NATPOLBD	9 / WK	L N	N	N	N	Y	Y	Y	Y	9.00	3,200.00	28,800.00	0.00
2	SC	R-WMKL	N-FXNC	R-2213176 W/6030	07/23/18	07/25/18	1 / 0	1	User Daypart: 05:00-09:00	120	MLW	NATPOLBD	6 / WK	L N	Y	Y	Y	N	N	N	N	6.00	3,200.00	19,200.00	0.00
3	SC	R-WMKL	N-FXNC	R-2213176 W/6030	07/19/18	07/22/18	1 / 0	1	User Daypart: 21:00-22:00	120	MLW	NATPOLBD	6 / WK	L N	N	N	N	Y	Y	Y	Y	6.00	2,600.00	15,600.00	0.00
4	SC	R-WMKL	N-FXNC	R-2213176 W/6030	07/23/18	07/25/18	1 / 0	1	User Daypart: 21:00-22:00	120	MLW	NATPOLBD	4 / WK	L N	Y	Y	Y	N	N	N	N	4.00	2,600.00	10,400.00	0.00
																						Order Lines Total	25.00	74,000.00	0.00
																						Makegoods Totals	0.00	0.00	

Order Contract	
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Copy Information:

Order Number: 12070779

2213176 W/6030

Tape No.

Class

Length

Weight

Start

Thru

Limitations:

NE1344925

GE71818H

ER18199A31

NONE

30

100

07/19/18 00:00:00

07/25/18 23:59:00

Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun)

Commitment H

Time (00:00-24:00)

Order Summary :

Order Number: 12070779

GROSS

Billing Period							Agency Discount	Rep Discount	Other Discount	Net Total	Pre- Payments	Balance Due	Non-\$0 Spots	\$0 Spots	Makegood Spots	Total Spots
	Line Charges	Dropped Totals	Makegood Charges	Misc Time Charges	Misc Other Charges	Totals										
Jul 2018	74,000.00	0.00	0.00	0.00	0.00	74,000.00	11,100.00	8,177.00	0.00	54,723.00	0.00	54,723.00	25.00	0.00	0.00	25.00
Order Total	74,000.00	0.00	0.00	0.00	0.00	74,000.00	11,100.00	8,177.00	0.00	54,723.00	0.00	54,723.00	25.00	0.00	0.00	25.00

Customer Signature: _____