

Order Contract

Run Date: Jun 22, 2018 19:18:55

Page 1 of 2

Order Number: 12067777

Order No:	12067777	Package:		Customer:	B58371 PCCC	Sales Office:	WMARKWashington Regional
PO:	W/6030	EDI:	Y			Salesperson:	MLJGPGray, Jeff (POL)
Contract No:	1981007	Ext Order:				Discount:	15% Agency Commision
Reference No:		Ext Client:	PCCC	Bill Address:	BUYING TIME MEDIA - NCC	Revenue Type:	Regional Political Bundle
		Estimate:	6.22		650 MASSACHSETTS AVE, NW	Invoicing Option:	Individual Retail
Contract Start:	06/22/18	Product:	IC		STE 210	Bill Cycle:	Billing Month
Contract End:	06/22/18				WASHINGTON, DC 20001	Payment Terms:	Net due in 30 days
Last Changed:	06/21/18				Cathie Herrick	Notarize Invoice:	N
Invoice Notes:					(202)965-5060	Requires ANACAB:	N
						Send Electronic Invoice:	N
						Electronic Invoice	
						Email Address:	

Order Memo: IC: Market: Washington DC Priority Code: NP= 130/166; IP =70". See key on FCC site for zone/network information
NEW 6/21 KJ

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-CNN	R-1981007 W/6030	06/22/18 06/22/18	1 / 0	1	User Daypart: 09:00-16:00	120	MLW	REGPOLBD	2 / WK	L N	N	N	N	N	Y	N	N	2.00	850.00	1,700.00	0.00
2	SC	R-WMKL	N-MNBC	R-1981007 W/6030	06/22/18 06/22/18	1 / 0	1	User Daypart: 09:00-16:00	120	MLW	REGPOLBD	1 / WK	L N	N	N	N	N	Y	N	N	1.00	850.00	850.00	0.00
																					Order Lines Total	3.00	2,550.00	0.00
																					Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 12067777

1981007 W/6030	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1322418	PCCC06180130H	NONE	30	100	06/22/18 00:00:00	06/22/18 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
	Families Still Separated						

Order Contract

Order Summary :

Order Number: 12067777

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
Jun 2018	2,550.00	0.00	0.00	0.00	0.00	2,550.00	382.50	0.00	0.00	2,167.50	0.00	2,167.50	3.00	0.00	0.00	3.00
Order Total	2,550.00	0.00	0.00	0.00	0.00	2,550.00	382.50	0.00	0.00	2,167.50	0.00	2,167.50	3.00	0.00	0.00	3.00

Customer Signature: _____