

Order Contract

Run Date: Jun 22, 2018 19:20:31

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Order Number: 12067779

Order No:	12067779	Package:		Customer:	B61241 FRIENDS OF ANDREW	Sales Office:	WMARKWashington Regional
PO:	w/8449	EDI:	Y		FRIEDSON - WAS	Salesperson:	MLJGPGray, Jeff (POL)
Contract No:	1980882	Ext Order:				Discount:	15% Agency Commision
Reference No:		Ext Client:	Friends of Andrew	Bill Address:	BUYING TIME MEDIA	Revenue Type:	Regional Political Bundle
		Estimate:	6.22-6.25		650 MASSACHUSETTS AVE NW	Invoicing Option:	Individual Retail
Contract Start:	06/22/18	Product:	Zone		STE 210	Bill Cycle:	Billing Month
Contract End:	06/25/18				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 NP and Copy CAM 6/21

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	U-MTCV	N-TBSC	R-1980882 12067779 w/8449	06/22/18 06/24/18	1 / 0	1	User Daypart: 09:00-16:00	130	DEFAULT	REGPOLBD	6 / WK	L N	N	N	N	N	Y	Y	Y	6.00	124.00	744.00	0.00
2	SC	U-MTCV	N-TBSC	R-1980882 12067779 w/8449	06/25/18 06/25/18	1 / 0	1	User Daypart: 09:00-16:00	130	DEFAULT	REGPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	1.00	124.00	124.00	0.00
3	SC	U-MTCV	N-TBSC	R-1980882 12067779 w/8449	06/22/18 06/24/18	1 / 0	1	User Daypart: 16:00-19:00	130	DEFAULT	REGPOLBD	3 / WK	L N	N	N	N	N	Y	Y	Y	3.00	247.00	741.00	0.00
4	SC	U-MTCV	N-TBSC	R-1980882 12067779 w/8449	06/25/18 06/25/18	1 / 0	1	User Daypart: 16:00-19:00	130	DEFAULT	REGPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	1.00	247.00	247.00	0.00
5	SC	U-MTCV	N-TBSC	R-1980882 12067779 w/8449	06/22/18 06/24/18	1 / 0	1	User Daypart: 19:00-24:00	130	DEFAULT	REGPOLBD	7 / WK	L N	N	N	N	N	Y	Y	Y	7.00	297.00	2,079.00	0.00
6	SC	U-MTCV	N-TBSC	R-1980882 12067779 w/8449	06/25/18 06/25/18	1 / 0	1	User Daypart: 19:00-24:00	130	DEFAULT	REGPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	1.00	297.00	297.00	0.00
7	SC	U-MTCV	N-CMDY	R-1980882 12067779 w/8449	06/22/18 06/24/18	1 / 0	1	User Daypart: 19:00-24:00	130	DEFAULT	REGPOLBD	3 / WK	L N	N	N	N	N	Y	Y	Y	3.00	77.00	231.00	0.00
8	SC	U-MTCV	N-CMDY	R-1980882 12067779 w/8449	06/25/18 06/25/18	1 / 0	1	User Daypart: 19:00-24:00	130	DEFAULT	REGPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	1.00	77.00	77.00	0.00
9	SC	U-MTCV	N-DISC	R-1980882 12067779 w/8449	06/22/18 06/24/18	1 / 0	1	User Daypart: 09:00-16:00	130	DEFAULT	REGPOLBD	8 / WK	L N	N	N	N	N	Y	Y	Y	8.00	64.00	512.00	0.00

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10	SC	U-MTCV	N-DISC	R-1980882 12067779 w/8449	06/25/18	06/25/18	1 / 0	1	User Daypart: 09:00-16:00	130	DEFAULT	REGPOLBD 1 / WK	L N	Y N N N N N N 1.00	64.00	64.00	0.00
11	SC	U-MTCV	N-DISC	R-1980882 12067779 w/8449	06/22/18	06/24/18	1 / 0	1	User Daypart: 16:00-19:00	130	DEFAULT	REGPOLBD 4 / WK	L N	N N N N Y Y Y 4.00	124.00	496.00	0.00
12	SC	U-MTCV	N-DISC	R-1980882 12067779 w/8449	06/25/18	06/25/18	1 / 0	1	User Daypart: 16:00-19:00	130	DEFAULT	REGPOLBD 1 / WK	L N	Y N N N N N N 1.00	124.00	124.00	0.00
13	SC	U-MTCV	N-DISC	R-1980882 12067779 w/8449	06/22/18	06/24/18	1 / 0	1	User Daypart: 19:00-24:00	130	DEFAULT	REGPOLBD 7 / WK	L N	N N N N Y Y Y 7.00	150.00	1,050.00	0.00
14	SC	U-MTCV	N-DISC	R-1980882 12067779 w/8449	06/25/18	06/25/18	1 / 0	1	User Daypart: 19:00-24:00	130	DEFAULT	REGPOLBD 1 / WK	L N	Y N N N N N N 1.00	150.00	150.00	0.00
Order Lines Total															45.00	6,936.00	0.00
Makegoods Totals															0.00	0.00	

Copy Information:

Order Number: 12067779

1980882 12067779 w/8449	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1312650 DML18AF101H Endorsed	ER18158B49	NONE	30	100	06/22/18 00:00:00	06/25/18 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 12067779

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	5,853.00	0.00	0.00	0.00	0.00	5,853.00	877.95	0.00	0.00	4,975.05	0.00	4,975.05	38.00	0.00	0.00	38.00	
Jul 2018	1,083.00	0.00	0.00	0.00	0.00	1,083.00	162.45	0.00	0.00	920.55	0.00	920.55	7.00	0.00	0.00	7.00	
Order Total	6,936.00	0.00	0.00	0.00	0.00	6,936.00	1,040.40	0.00	0.00	5,895.60	0.00	5,895.60	45.00	0.00	0.00	45.00	

Customer Signature: _____