

# Order Contract

Run Date: Jul 18, 2018 18:10:44

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Order Number: 12070706

Order No:	12070706	Package:		Customer:	B61467 FUTURE FORWARD USA	Sales Office:	NCWA NCC - WASHINGTON
PO:	w/6030	EDI:	N		- NCC - WAS	Salesperson:	NDCHINCC - WAS - CHICAGO
Contract No:	2212314	Ext Order:	62557062			Discount:	Agency 15% Rep 13%
Reference No:	62557062	Ext Client:		Bill Address:	OPEN LABS - CHI NCC - WAS	Revenue Type:	National Political Bundle
		Estimate:			NCC MEDIA	Invoicing Option:	Individual Retail
Contract Start:	07/18/18	Product:			BLOOMFIELD, NJ 07003	Bill Cycle:	Billing Month
Contract End:	07/18/18				NCC MEDIA	Payment Terms:	Net due in 30 days
Last Changed:	07/17/18				(111)111-1111	Notarize Invoice:	N
Invoice Notes:						Requires ANACAB:	N
						Send Electronic Invoice:	N
						Electronic Invoice	
						Email Address:	

Order Memo: AE: Leah Losier  
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 Issue and Copy CAM 7/17

Line	Status	Reg/Ret	Grp/Net	Spot/Rot	Dates	Weeks On / Off	No. Of Weeks	Purchase Time	Pty	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-MNBC	R-2212314	07/18/18	07/18/18	1 / 0	1	User	120 MLW	NATPOLBD	2 / WK	L N	N	N	Y	N	N	N	N	2.00	3,500.00	7,000.00	0.00
				12070706 w/6030				Daypart: 06:00-09:00																
																					Order Lines Total	2.00	7,000.00	0.00
																					Makegoods Totals	0.00	0.00	

## Copy Information:

Order Number: 12070706

2212314	12070706 w/6030	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1344009	FFH0214H Happy	ER18198A82	NONE	30	100	07/18/18 00:00:00	07/18/18 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Contract

Order Summary :

Order Number: 12070706

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
Jul 2018	7,000.00	0.00	0.00	0.00	0.00	7,000.00	1,050.00	773.50	0.00	5,176.50	0.00	5,176.50	2.00	0.00	0.00	2.00
Order Total	7,000.00	0.00	0.00	0.00	0.00	7,000.00	1,050.00	773.50	0.00	5,176.50	0.00	5,176.50	2.00	0.00	0.00	2.00

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