

**Order Contract**

Run Date: Aug 15, 2018 18:44:43

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**Order Number:** 12073937

[illegible]

**Order Memo:** AE:Jenny Morrison      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 8/14

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-FBN	R-2231820 12073937	08/20/18 est.528 w/6030	08/24/18 62567716	1 / 0	1	User Daypart: 19:00-20:00	120	MLW	NATPOLBD	5 / WK	L	N		Y	Y	Y	Y	Y	N	N	5.00	400.00	2,000.00	0.00
2	SC	R-WMKL	N-FBN	R-2231820 12073937	08/15/18 est.528 w/6030	08/17/18 62567716	1 / 0	1	User Daypart: 19:00-20:00	120	MLW	NATPOLBD	3 / WK	L	N		N	N	Y	Y	Y	N	N	3.00	400.00	1,200.00	0.00
3	SC	R-WMKL	N-FXNC	R-2231820 12073937	08/20/18 est.528 w/6030	08/24/18 62567716	1 / 0	1	User Daypart: 09:00-16:00	120	MLW	NATPOLBD	7 / WK	L	N		Y	Y	Y	Y	Y	N	N	7.00	950.00	6,650.00	0.00
4	SC	R-WMKL	N-FXNC	R-2231820 12073937	08/15/18 est.528 w/6030	08/17/18 62567716	1 / 0	1	User Daypart: 09:00-16:00	120	MLW	NATPOLBD	4 / WK	L	N		N	N	Y	Y	Y	N	N	4.00	950.00	3,800.00	0.00
5	SC	R-WMKL	N-FXNC	R-2231820 12073937	08/20/18 est.528 w/6030	08/24/18 62567716	1 / 0	1	User Daypart: 16:00-19:00	120	MLW	NATPOLBD	2 / WK	L	N		Y	Y	Y	Y	Y	N	N	2.00	2,500.00	5,000.00	0.00
6	SC	R-WMKL	N-FXNC	R-2231820 12073937	08/15/18 est.528 w/6030	08/17/18 62567716	1 / 0	1	User Daypart: 16:00-19:00	120	MLW	NATPOLBD	1 / WK	L	N		N	N	Y	Y	Y	N	N	1.00	2,500.00	2,500.00	0.00
7	SC	R-WMKL	N-FXNC	R-2231820 12073937	08/20/18 est.528 w/6030	08/24/18 62567716	1 / 0	1	User Daypart: 21:00-22:00	120	MLW	NATPOLBD	2 / WK	L	N		Y	Y	Y	Y	Y	N	N	2.00	3,500.00	7,000.00	0.00

Order Contract

8	SC	R-WMKL	N-FXNC	R-2231820	08/15/18	08/17/18	1 / 0	1	User	120	MLW	NATPOLBD	1 / WK	L	N	N	N	Y	Y	Y	N	N	1.00	3,500.00	3,500.00	0.00
									Daypart:																	
									21:00-22:00																	
9	SC	R-WMKL	N-FXNC	R-2231820	08/16/18	08/17/18	1 / 0	1	User	120	MLW	NATPOLBD	1 / WK	L	N	N	N	N	Y	Y	N	N	1.00	3,500.00	3,500.00	0.00
									Daypart:																	
									06:00-09:00																	
10	SC	R-WMKL	N-FXNC	R-2231820	08/20/18	08/24/18	1 / 0	1	User	120	MLW	NATPOLBD	2 / WK	L	N	Y	Y	Y	Y	Y	N	N	2.00	3,500.00	7,000.00	0.00
									Daypart:																	
									06:00-09:00																	
																						Order Lines Total		28.00	42,150.00	0.00
																						Makegoods Totals		0.00	0.00	

Copy Information:

Order Number: 12073937

2231820 12073937 est.528 w/6030 62567716	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1365366 81418STEELH Keep America Steel Strong	ER18226A74	NONE	30	1	08/15/18 00:00:00	08/26/18 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 12073937

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
Aug 2018	42,150.00	0.00	0.00	0.00	0.00	42,150.00	6,322.50	4,657.58	0.00	31,169.92	0.00	31,169.92	28.00	0.00	0.00	28.00
Order Total	42,150.00	0.00	0.00	0.00	0.00	42,150.00	6,322.50	4,657.58	0.00	31,169.92	0.00	31,169.92	28.00	0.00	0.00	28.00

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