

Order Contract

Run Date: Jul 19, 2018 14:58:19

Page 1 of 2

Order Number: 12070777

Order No:	12070777	Package:		Customer:	B60930 REPUBLICANS FOR THE	Sales Office:	WMARKWashington Regional
PO:	W/6030	EDI:	Y		RULE OF LAW - WAS	Salesperson:	MLJGPGray, Jeff (POL)
Contract No:	2213079	Ext Order:				Discount:	15% Agency Commision
Reference No:		Ext Client:	Republicans for the	Bill Address:	Berman & Company	Revenue Type:	Regional Political Bundle
		Estimate:	7.19		1090 Vermont Avenue, NW	Invoicing Option:	Individual Retail
Contract Start:	07/19/18	Product:	IC		Suite 800	Bill Cycle:	Billing Month
Contract End:	07/19/18				Washington, DC 20005	Payment Terms:	Net due in 30 days
Last Changed:	07/18/18				James Bowers	Notarize Invoice:	N
Invoice Notes:					() -	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 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-2213079 W/6030	07/19/18	07/19/18	1 / 0	1	User Daypart: 06:00-09:00	120	MLW	REGPOLBD	1 / WK	L N	N	N	N	Y	N	N	N	1.00	3,500.00	3,500.00	0.00	
																						Order Lines Total		1.00	3,500.00	0.00
																						Makegoods Totals		0.00	0.00	

Copy Information:

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2213079 W/6030	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1344918	BACDDT071818H	ER18199A25	NONE	30	100	07/19/18 00:00:00	07/19/18 23:59:00
Putin Trump							Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Contract

Order Summary :

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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	3,500.00	0.00	0.00	0.00	0.00	3,500.00	525.00	0.00	0.00	2,975.00	0.00	2,975.00	1.00	0.00	0.00	1.00
Order Total	3,500.00	0.00	0.00	0.00	0.00	3,500.00	525.00	0.00	0.00	2,975.00	0.00	2,975.00	1.00	0.00	0.00	1.00

Customer Signature: _____