

Order Contract

Run Date: Mar 12, 2018 15:46:25

Page 1 of 2

Order Number: 12053258

Order No: 12053258	Package:	Customer: B60762 AMERICAN CIVIL	Sales Office: WMARKWashington Regional
PO: W/SOFT	EDI: Y	LIBERTIES UNION - DC	Salesperson: MLJGPGray, Jeff (POL)
Contract No: 1644057	Ext Order:		Discount: 15% Agency Commision
Reference No:	Ext Client: American Civil Libe	Bill Address: Bully Pulpit Interactive	Revenue Type: Regional Political Bundle
	Estimate: 3.12-3.16		Invoicing Option: Individual Retail
Contract Start: 03/12/18	Product: IC		Bill Cycle: Billing Month
Contract End: 03/16/18			Payment Terms: Net due in 30 days
Last Changed: 03/09/18			Notarize Invoice: N
Invoice Notes:		() -	Requires ANACAB: N
			Send Electronic Invoice: N
			Email Address:

Order Memo: IC: Market: Washington DC Priority Code: NP=199 Zone NP=120 IC;
 IP =84/5a9a, 74/9a4p, 90/4p7p, 82/7p12m, 72 SASU11a7p See key on FCC site for zone/network information
 NEW 3/9 SS
 C 3/9 SS

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	U-CAPT	N-FXNC	R-1644057 W/SOFT	03/12/18 03/16/18	1 / 0	1	User Daypart: 05:00-09:00	198	DEFAULT	REGPOLBD	10 / WK	L N	Y	Y	Y	Y	Y	N	N	10.00	85.00	850.00	0.00
2	SC	U-WASH	N-FXNC	R-1644057 W/SOFT	03/12/18 03/16/18	1 / 0	1	User Daypart: 05:00-09:00	198	DEFAULT	REGPOLBD	10 / WK	L N	Y	Y	Y	Y	Y	N	N	10.00	400.00	4,000.00	0.00
																					Order Lines Total	20.00	4,850.00	0.00
																					Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 12053258

1644057 W/SOFT	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1232009	ACL0308 Show the Love	NONE	30	100	03/12/18 00:00:00	03/16/18 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Contract

Order Summary :

Order Number: 12053258

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
Mar 2018	4,850.00	0.00	0.00	0.00	0.00	4,850.00	727.50	0.00	0.00	4,122.50	0.00	4,122.50	20.00	0.00	0.00	20.00
Order Total	4,850.00	0.00	0.00	0.00	0.00	4,850.00	727.50	0.00	0.00	4,122.50	0.00	4,122.50	20.00	0.00	0.00	20.00

Customer Signature: _____