

Order Contract

Run Date: Jun 21, 2018 17:56:20

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Order Number: 12067489

Order No:	12067489	Package:		Customer:	B61136 ALSOBROOKS FOR	Sales Office:	NCWA NCC - WASHINGTON
PO:	W/SOFT	EDI:	N		COUNTY EXECUTIVE - NCC -	Salesperson:	NDDC NCC - WAS - WASH DC
Contract No:	1980227	Ext Order:	62547898			Discount:	Agency 15% Rep 13%
Reference No:	62547898	Ext Client:	ATS	Bill Address:	Shorr, Johnson, Magnus	Revenue Type:	National Political Bundle
		Estimate:	6.21-6.26		1831 Chestnut Street	Invoicing Option:	Individual Retail
Contract Start:	06/21/18	Product:			Philadelphia, PA 19103	Bill Cycle:	Billing Month
Contract End:	06/26/18					Payment Terms:	Net due in 30 days
Last Changed:	06/21/18					Notarize Invoice:	N
Invoice Notes:					() -	Requires ANACAB:	N
						Send Electronic Invoice:	N
						Electronic Invoice	
						Email Address:	

Order Memo: AE: Evan Butcher
 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 6/20 SS
 C 6/20 SS
 C 6/20 SS
 C 6/21 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	U-PRGN	N-BET	R-1980227 W/SOFT	06/21/18 06/24/18	1 / 0	1	User Daypart: 19:00-24:00	130	DEFAULT	NATPOLBD	3 / WK	L N	N	N	N	Y	Y	Y	Y	3.00	190.00	570.00	0.00
2	SC	U-PRGN	N-BRVO	R-1980227 W/SOFT	06/21/18 06/24/18	1 / 0	1	User Daypart: 19:00-24:00	130	DEFAULT	NATPOLBD	2 / WK	L N	N	N	N	Y	Y	Y	Y	2.00	95.00	190.00	0.00
3	SC	U-PRGN	N-CNN	R-1980227 W/SOFT	06/21/18 06/24/18	1 / 0	1	User Daypart: 05:00-09:00	130	DEFAULT	NATPOLBD	1 / WK	L N	N	N	N	Y	Y	Y	Y	1.00	169.00	169.00	0.00
4	SC	U-PRGN	N-CNN	R-1980227 W/SOFT	06/25/18 06/26/18	1 / 0	1	User Daypart: 05:00-09:00	130	DEFAULT	NATPOLBD	1 / WK	L N	Y	Y	N	N	N	N	N	1.00	169.00	169.00	0.00
5	SC	U-PRGN	N-CNN	R-1980227 W/SOFT	06/21/18 06/24/18	1 / 0	1	User Daypart: 09:00-16:00	130	DEFAULT	NATPOLBD	1 / WK	L N	N	N	N	Y	Y	Y	Y	1.00	107.00	107.00	0.00
6	SC	U-PRGN	N-CNN	R-1980227 W/SOFT	06/21/18 06/24/18	1 / 0	1	User Daypart: 19:00-24:00	130	DEFAULT	NATPOLBD	1 / WK	L N	N	N	N	Y	Y	Y	Y	1.00	255.00	255.00	0.00

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7	SC	U-PRGN	N-FOOD	R-1980227	06/21/18	06/24/18	1 / 0	1	User Daypart: 19:00-24:00	130	DEFAULT	NATPOLBD 3 / WK	L N	N N N Y Y Y Y 3.00	95.00	285.00	0.00
8	SC	U-PRGN	N-MNBC	R-1980227	06/21/18	06/24/18	1 / 0	1	User Daypart: 05:00-09:00	130	DEFAULT	NATPOLBD 1 / WK	L N	N N N Y Y Y Y 1.00	169.00	169.00	0.00
9	SC	U-PRGN	N-MNBC	R-1980227	06/25/18	06/26/18	1 / 0	1	User Daypart: 05:00-09:00	130	DEFAULT	NATPOLBD 1 / WK	L N	Y Y N N N N N 1.00	169.00	169.00	0.00
10	SC	U-PRGN	N-MNBC	R-1980227	06/21/18	06/24/18	1 / 0	1	User Daypart: 09:00-16:00	130	DEFAULT	NATPOLBD 2 / WK	L N	N N N Y Y Y Y 2.00	107.00	214.00	0.00
11	SC	U-PRGN	N-MNBC	R-1980227	06/21/18	06/24/18	1 / 0	1	User Daypart: 19:00-24:00	130	DEFAULT	NATPOLBD 1 / WK	L N	N N N Y Y Y Y 1.00	255.00	255.00	0.00
12	SC	U-PRGN	N-OWN	R-1980227	06/21/18	06/24/18	1 / 0	1	User Daypart: 19:00-24:00	130	DEFAULT	NATPOLBD 3 / WK	L N	N N N Y Y Y Y 3.00	17.00	51.00	0.00
13	SC	U-PRGN	N-TBSC	R-1980227	06/21/18	06/24/18	1 / 0	1	User Daypart: 19:00-24:00	130	DEFAULT	NATPOLBD 3 / WK	L N	N N N Y Y Y Y 3.00	255.00	765.00	0.00
14	SC	U-PRGN	N-TNT	R-1980227	06/21/18	06/24/18	1 / 0	1	User Daypart: 19:00-24:00	130	DEFAULT	NATPOLBD 1 / WK	L N	N N N Y Y Y Y 1.00	255.00	255.00	0.00
15	SC	U-PRGN	N-TV1	R-1980227	06/21/18	06/24/18	1 / 0	1	User Daypart: 16:00-19:00	130	DEFAULT	NATPOLBD 2 / WK	L N	N N N Y Y Y Y 2.00	55.00	110.00	0.00
16	SC	U-PRGS	N-BET	R-1980227	06/21/18	06/24/18	1 / 0	1	User Daypart: 16:00-19:00	130	DEFAULT	NATPOLBD 1 / WK	L N	N N N Y Y Y Y 1.00	155.00	155.00	0.00
17	SC	U-PRGS	N-BET	R-1980227	06/21/18	06/24/18	1 / 0	1	User Daypart: 19:00-24:00	130	DEFAULT	NATPOLBD 3 / WK	L N	N N N Y Y Y Y 3.00	183.00	549.00	0.00
18	SC	U-PRGS	N-BRVO	R-1980227	06/21/18	06/24/18	1 / 0	1	User Daypart: 19:00-24:00	130	DEFAULT	NATPOLBD 3 / WK	L N	N N N Y Y Y Y 3.00	93.00	279.00	0.00
19	SC	U-PRGS	N-CNN	R-1980227	06/21/18	06/24/18	1 / 0	1	User Daypart: 05:00-09:00	130	DEFAULT	NATPOLBD 1 / WK	L N	N N N Y Y Y Y 1.00	163.00	163.00	0.00
20	SC	U-PRGS	N-CNN	R-1980227	06/25/18	06/26/18	1 / 0	1	User Daypart: 05:00-09:00	130	DEFAULT	NATPOLBD 1 / WK	L N	Y Y N N N N N 1.00	163.00	163.00	0.00
21	SC	U-PRGS	N-CNN	R-1980227	06/21/18	06/24/18	1 / 0	1	User Daypart: 09:00-16:00	130	DEFAULT	NATPOLBD 1 / WK	L N	N N N Y Y Y Y 1.00	103.00	103.00	0.00
22	SC	U-PRGS	N-CNN	R-1980227	06/21/18	06/24/18	1 / 0	1	User Daypart: 19:00-24:00	130	DEFAULT	NATPOLBD 1 / WK	L N	N N N Y Y Y Y 1.00	244.00	244.00	0.00
23	SC	U-PRGS	N-FOOD	R-1980227	06/21/18	06/24/18	1 / 0	1	User Daypart: 19:00-24:00	130	DEFAULT	NATPOLBD 3 / WK	L N	N N N Y Y Y Y 3.00	93.00	279.00	0.00
24	SC	U-PRGS	N-MNBC	R-1980227	06/21/18	06/24/18	1 / 0	1	User Daypart: 05:00-09:00	130	DEFAULT	NATPOLBD 1 / WK	L N	N N N Y Y Y Y 1.00	163.00	163.00	0.00
25	SC	U-PRGS	N-MNBC	R-1980227	06/25/18	06/26/18	1 / 0	1	User Daypart: 05:00-09:00	130	DEFAULT	NATPOLBD 1 / WK	L N	Y Y N N N N N 1.00	163.00	163.00	0.00
26	SC	U-PRGS	N-MNBC	R-1980227	06/21/18	06/24/18	1 / 0	1	User Daypart: 09:00-16:00	130	DEFAULT	NATPOLBD 1 / WK	L N	N N N Y Y Y Y 1.00	103.00	103.00	0.00

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27	SC	U-PRGS	N-MNBC	R-1980227	06/21/18	06/24/18	1 / 0	1	User Daypart: 19:00-24:00	130	DEFAULT	NATPOLBD	1 / WK	L	N	N	N	N	Y	Y	Y	Y	1.00	244.00	244.00	0.00
28	SC	U-PRGS	N-OWN	R-1980227	06/21/18	06/24/18	1 / 0	1	User Daypart: 19:00-24:00	130	DEFAULT	NATPOLBD	3 / WK	L	N	N	N	N	Y	Y	Y	Y	3.00	17.00	51.00	0.00
29	SC	U-PRGS	N-TBSC	R-1980227	06/21/18	06/24/18	1 / 0	1	User Daypart: 19:00-24:00	130	DEFAULT	NATPOLBD	3 / WK	L	N	N	N	N	Y	Y	Y	Y	3.00	244.00	732.00	0.00
30	SC	U-PRGS	N-TLC	R-1980227	06/21/18	06/24/18	1 / 0	1	User Daypart: 19:00-24:00	130	DEFAULT	NATPOLBD	1 / WK	L	N	N	N	N	Y	Y	Y	Y	1.00	44.00	44.00	0.00
31	SC	U-PRGS	N-TNT	R-1980227	06/21/18	06/24/18	1 / 0	1	User Daypart: 19:00-24:00	130	DEFAULT	NATPOLBD	3 / WK	L	N	N	N	N	Y	Y	Y	Y	3.00	244.00	732.00	0.00
												Order Lines Total		54.00		7,900.00		0.00								
												Makegoods Totals		0.00		0.00										

Copy Information:

Order Number: 12067489

1980227	W/SOFT		Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1311964	AATV1805H	ER18159A60	NONE	30	50	06/21/18 00:00:00	06/21/18 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun)	
	Endorse							Time (00:00-24:00)	
NE1321564	AATV1807H Tearing	ER18171A52	NONE	30	50	06/21/18 00:00:00	06/21/18 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun)	
	Down							Time (00:00-24:00)	
NE1301922	AATV1804H Paper	ER18149A59	NONE	30	50	06/22/18 00:00:00	06/26/18 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun)	
								Time (00:00-24:00)	
NE1322580	AATV1809H Build	ER18171B34	NONE	30	67	06/22/18 00:00:00	06/26/18 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun)	
								Time (00:00-24:00)	

Order Summary :

Order Number: 12067489

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	7,236.00	0.00	0.00	0.00	0.00	7,236.00	1,085.40	799.59	0.00	5,351.01	0.00	5,351.01	50.00	0.00	0.00	50.00	
Jul 2018	664.00	0.00	0.00	0.00	0.00	664.00	99.60	73.36	0.00	491.04	0.00	491.04	4.00	0.00	0.00	4.00	
Order Total	7,900.00	0.00	0.00	0.00	0.00	7,900.00	1,185.00	872.95	0.00	5,842.05	0.00	5,842.05	54.00	0.00	0.00	54.00	

Customer Signature: _____