

Order Contract

Run Date: Jun 21, 2018 17:57:40

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Order Number: 12067459

Order No:	12067459	Package:		Customer:	B61352 FRIENDS OF JOHN	Sales Office:	WMARKWashington Regional
PO:	w/6030	EDI:	Y		DELANEY - WAS	Salesperson:	MLJGPGray, Jeff (POL)
Contract No:	1980122	Ext Order:				Discount:	15% Agency Commision
Reference No:		Ext Client:	Friends of John De	Bill Address:	CANAL PARTNERS MEDIA	Revenue Type:	Regional Political Bundle
		Estimate:	6.21		1027 33RD ST NW	Invoicing Option:	Individual Retail
Contract Start:	06/21/18	Product:	IC		WASHINGTON, DC 20007	Bill Cycle:	Billing Month
Contract End:	06/21/18					Payment Terms:	Net due in 30 days
Last Changed:	06/20/18					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 IP and Copy CAM 6/20

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-MNBC	R-1980122	06/21/18	06/21/18	1 / 0	1	User	70 MLW	REGPOLBD	3 / WK	L N	N	N	N	Y	N	N	N	3.00	2,800.00	8,400.00	0.00
				12067459 w/6030				Daypart: 06:00-09:00																
																					Order Lines Total	3.00	8,400.00	0.00
																					Makegoods Totals	0.00	0.00	

Copy Information:

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1980122 12067459 w/6030	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1321234	SSFJD105H My	YR18171A01	NONE	30	100	06/21/18 00:00:00	06/21/18 23:59:00
Grandfather							Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 12067459

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	8,400.00	0.00	0.00	0.00	0.00	8,400.00	1,260.00	0.00	0.00	7,140.00	0.00	7,140.00	3.00	0.00	0.00	3.00
Order Total	8,400.00	0.00	0.00	0.00	0.00	8,400.00	1,260.00	0.00	0.00	7,140.00	0.00	7,140.00	3.00	0.00	0.00	3.00

Order Contract

Customer Signature: _____