

Order Contract

Run Date: Jun 22, 2018 19:20:35

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Order Number: 12067867

Order No:	12067867	Package:		Customer:	B29580 Center for Union Facts, The	Sales Office:	WMARKWashington Regional
PO:	w/6030	EDI:	Y			Salesperson:	MLJGPGray, Jeff (POL)
Contract No:	1981172	Ext Order:				Discount:	15% Agency Commision
Reference No:		Ext Client:	Center for Union Facts	Bill Address:	Berman & Company	Revenue Type:	Regional Political Bundle
		Estimate:	6.26-6.27		1090 Vermont Avenue, NW	Invoicing Option:	Individual Retail
Contract Start:	06/26/18	Product:	IC		Suite 800	Bill Cycle:	Billing Month
Contract End:	06/27/18				Washington, DC 20005	Payment Terms:	Net due in 30 days
Last Changed:	06/21/18				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 Issue CAM 6/21

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-CNN	R-1981172 12067867 w/6030	06/26/18 06/27/18	1 / 0	1	User Daypart: 06:00-09:00	120	MLW	REGPOLBD	6 / WK	L N	N	Y	Y	N	N	N	N	6.00	2,800.00	16,800.00	0.00
2	SC	R-WMKL	N-FXNC	R-1981172 12067867 w/6030	06/26/18 06/27/18	1 / 0	1	User Daypart: 19:00-24:00	120	MLW	REGPOLBD	8 / WK	L N	N	Y	Y	N	N	N	N	8.00	3,600.00	28,800.00	0.00
																					Order Lines Total	14.00	45,600.00	0.00
																					Makegoods Totals	0.00	0.00	

Copy Information:

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1981172	12067867 w/6030	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
		----		60				Days () Time (:-)

Order Contract

Order Summary :

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GROSS							Agency Discount	Rep Discount	Other Discount	Net Total	Pre- Payments	Balance Due	Non-\$0 Spots	\$0 Spots	Makegood Spots	Total Spots
Billing Period	Line Charges	Dropped Totals	Makegood Charges	Misc Time Charges	Misc Other Charges	Totals										
Jul 2018	45,600.00	0.00	0.00	0.00	0.00	45,600.00	6,840.00	0.00	0.00	38,760.00	0.00	38,760.00	14.00	0.00	0.00	14.00
Order Total	45,600.00	0.00	0.00	0.00	0.00	45,600.00	6,840.00	0.00	0.00	38,760.00	0.00	38,760.00	14.00	0.00	0.00	14.00

Customer Signature: _____