

Order Contract

Run Date: May 10, 2018 17:01:38

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Order Number: 11968369

Order No:	11968369	Package:		Customer:	P54283 PENNSYLVANIA FIRST -	Sales Office:	NPTW NCC - PITTSBURGH
PO:	62531740	EDI:	Y		NCC - PIT	Salesperson:	NTSF NCC - PIT - SAN FRAN
Contract No:	805219	Ext Order:	62531740			Discount:	Agency 15 Rep 13
Reference No:	62531740	Ext Client:		Bill Address:	POUND FEINSTEIN AND ASSOC - NCC	Revenue Type:	National Political Bundle
		Estimate:	5.10-5.15		NCC MEDIA	Invoicing Option:	Individual Retail
Contract Start:	05/10/18	Product:			BLOOMFIELD, NJ 07003	Bill Cycle:	End of Flight
Contract End:	05/13/18					Payment Terms:	Net due in 30 days
Last Changed:	05/09/18				(111)111-1111	Notarize Invoice:	N
Invoice Notes:						Requires ANACAB:	N
						Send Electronic Invoice:	N
						Email Address:	

Order Memo: Market: Pittsburgh
 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

25/\$13,450. NS 5/9.

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-PMKL	N-FXNC	R-805219 62531740 5/10-5/13	05/10/18	05/13/18	1 / 0	1	User Daypart: 16:00-19:00	120	PMKL	NATPOLBD	3 / WK	L N	N	N	N	Y	Y	Y	Y	3.00	500.00	1,500.00	0.00	
2	SC	R-PMKL	N-FXNC	R-805219 62531740 5/10-5/13	05/10/18	05/13/18	1 / 0	1	User Daypart: 05:00-09:00	120	PMKL	NATPOLBD	7 / WK	L N	N	N	N	Y	Y	Y	Y	7.00	450.00	3,150.00	0.00	
3	SC	R-PMKL	N-FXNC	R-805219 62531740 5/10-5/13	05/10/18	05/13/18	1 / 0	1	User Daypart: 19:00-24:00	120	PMKL	NATPOLBD	7 / WK	L N	N	N	N	Y	Y	Y	Y	7.00	800.00	5,600.00	0.00	
4	SC	R-PMKL	N-FXNC	R-805219 62531740 5/10-5/13	05/10/18	05/13/18	1 / 0	1	User Daypart: 09:00-16:00	120	PMKL	NATPOLBD	8 / WK	L N	N	N	N	Y	Y	Y	Y	8.00	400.00	3,200.00	0.00	
																						Order Lines Total		25.00	13,450.00	0.00
																						Makegoods Totals		0.00	0.00	

Order Contract

Copy Information:

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805219	62531740	5/10-5/13	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1286185	PFAPF0118H	Who's Best	ER18130B18	NONE	30	100	05/11/18 00:00:00	05/13/18 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number:	11968369															
	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
May 2018	13,450.00	0.00	0.00	0.00	0.00	13,450.00	2,017.50	1,486.23	0.00	9,946.27	0.00	9,946.27	25.00	0.00	0.00	25.00
Order Total	13,450.00	0.00	0.00	0.00	0.00	13,450.00	2,017.50	1,486.23	0.00	9,946.27	0.00	9,946.27	25.00	0.00	0.00	25.00

Customer Signature: _____

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Customer Requested: ALL
Salesperson Requested: ALL
Sales Office Requested: ALL
Orders Requested: SINGLE 11968369
Region Requested: ALL
Retail Unit Requested: ALL
Network Group Requested: ALL
Network Requested: ALL

Detail - with retail and network details
Sort: by Salesoffice,by Customer,by Line
Date Field: None

Customer Signature: Yes
Contract Selection: MARKET LINK
Show Makegood Lines: Yes

REPORT SUMMARY:

Report Totals:

Line Charges :	\$13,450.00	Spots :	25.00
Dropped Totals :	0.00	Make Good Spots :	0.00
Makegood Charges :	\$0.00	Total Orders :	1.00
Misc Time Charges :	\$0.00		
Misc Other Charges :	\$0.00	Starting Order No:	11968369
Gross Total :	\$13,450.00	Ending Order No:	11968369
Agency Discounts :	\$2,017.50		
Rep Discounts :	\$1,486.23		
Other Discounts :	\$0.00		
Net Total :	\$9,946.27		
Prepayments :	\$0.00		
Balance Due :	\$9,946.27		