

Order Contract

Run Date: Jul 19, 2018 13:11:56

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Order Number: 11065441

Order No:	11065441	EDI:	N	Customer:	47902 LORI SWANSON FOR GOVERNOR - NCC - MN	Sales Office:	TCNATTC National
PO:	62557603	Ext Order:	62557603			Salesperson:	423 NCC - MIN - WASH DC
Contract No:	2213213	Ext Client:				Discount:	Agency 15% Rep 13%
Reference No:		Estimate:		Bill Address:	CANAL PARTNERS MEDIA	Revenue Type:	National Political Bundle
		Product:			1027 33RD ST W	Invoicing Option:	Individual Retail
Contract Start:	07/21/18				WASHINGTON, DC 20007	Bill Cycle:	End of Flight
Contract End:	07/30/18					Payment Terms:	
Last Changed:	07/18/18					Notarize Invoice:	N
Invoice Notes :	Minneapolis St Paul; PRI: NP=130, IP=74; see key on FCC site for zone/network information					Requires ANACAB:	N
Invoice Notes:	Minneapolis St Paul; PRI: NP=130, IP=74; see key on FCC site for zone/network information						

Order Memo: Minneapolis St Paul; PRI: NP=130, IP=74; see key on FCC site for zone/network information

Line	Status	Reg/Ret	Grp/Net	Ad Copy Group (Type)	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-TCZD	N-CNN	D2213213(ST) 11065441	07/21/18 07/22/18	1 / 0	1	User Daypart: 09:00-16:00	74	DEFAULT	NATPOLBD	2 / WK	L N		N	N	N	N	N	Y	Y	2.00	5.00	10.00	0.00
2	SC	U-TCZD	N-CNN	D2213213(ST) 11065441	07/23/18 07/29/18	1 / 0	1	User Daypart: 09:00-16:00	74	DEFAULT	NATPOLBD	5 / WK	L N		Y	Y	Y	Y	Y	Y	Y	5.00	5.00	25.00	0.00
3	SC	U-TCZD	N-CNN	D2213213(ST) 11065441	07/30/18 07/30/18	1 / 0	1	User Daypart: 09:00-16:00	74	DEFAULT	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	1.00	5.00	5.00	0.00
4	SC	U-TCZD	N-CNN	D2213213(ST) 11065441	07/21/18 07/22/18	1 / 0	1	User Daypart: 16:00-19:00	74	DEFAULT	NATPOLBD	2 / WK	L N		N	N	N	N	N	Y	Y	2.00	12.00	24.00	0.00
5	SC	U-TCZD	N-CNN	D2213213(ST) 11065441	07/23/18 07/29/18	1 / 0	1	User Daypart: 16:00-19:00	74	DEFAULT	NATPOLBD	5 / WK	L N		Y	Y	Y	Y	Y	Y	Y	5.00	12.00	60.00	0.00
6	SC	U-TCZD	N-CNN	D2213213(ST) 11065441	07/30/18 07/30/18	1 / 0	1	User Daypart: 16:00-19:00	74	DEFAULT	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	1.00	12.00	12.00	0.00
7	SC	U-TCZD	N-CNN	D2213213(ST) 11065441	07/21/18 07/22/18	1 / 0	1	User Daypart: 19:00-24:00	74	DEFAULT	NATPOLBD	2 / WK	L N		N	N	N	N	N	Y	Y	2.00	14.00	28.00	0.00
8	SC	U-TCZD	N-CNN	D2213213(ST) 11065441	07/23/18 07/29/18	1 / 0	1	User Daypart: 19:00-24:00	74	DEFAULT	NATPOLBD	5 / WK	L N		Y	Y	Y	Y	Y	Y	Y	5.00	14.00	70.00	0.00
9	SC	U-TCZD	N-CNN	D2213213(ST) 11065441	07/30/18 07/30/18	1 / 0	1	User Daypart: 19:00-24:00	74	DEFAULT	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	1.00	14.00	14.00	0.00
10	SC	U-TCZD	N-MNBC	D2213213(ST) 11065441	07/21/18 07/22/18	1 / 0	1	User Daypart: 09:00-16:00	74	DEFAULT	NATPOLBD	2 / WK	L N		N	N	N	N	N	Y	Y	2.00	5.00	10.00	0.00

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11	SC	U-TCZD	N-MNBC	D2213213(ST) 11065441	07/23/18	07/29/18	1 / 0	1	User Daypart: 09:00-16:00	74	DEFAULT	NATPOLBD	5 / WK	L	N	Y	Y	Y	Y	Y	Y	Y	5.00	5.00	25.00	0.00
12	SC	U-TCZD	N-MNBC	D2213213(ST) 11065441	07/30/18	07/30/18	1 / 0	1	User Daypart: 09:00-16:00	74	DEFAULT	NATPOLBD	1 / WK	L	N	Y	N	N	N	N	N	N	1.00	5.00	5.00	0.00
13	SC	U-TCZD	N-MNBC	D2213213(ST) 11065441	07/21/18	07/22/18	1 / 0	1	User Daypart: 16:00-19:00	74	DEFAULT	NATPOLBD	2 / WK	L	N	N	N	N	N	N	Y	Y	2.00	7.00	14.00	0.00
14	SC	U-TCZD	N-MNBC	D2213213(ST) 11065441	07/23/18	07/29/18	1 / 0	1	User Daypart: 16:00-19:00	74	DEFAULT	NATPOLBD	5 / WK	L	N	Y	Y	Y	Y	Y	Y	Y	5.00	7.00	35.00	0.00
15	SC	U-TCZD	N-MNBC	D2213213(ST) 11065441	07/30/18	07/30/18	1 / 0	1	User Daypart: 16:00-19:00	74	DEFAULT	NATPOLBD	1 / WK	L	N	Y	N	N	N	N	N	N	1.00	7.00	7.00	0.00
16	SC	U-TCZD	N-MNBC	D2213213(ST) 11065441	07/21/18	07/22/18	1 / 0	1	User Daypart: 19:00-24:00	74	DEFAULT	NATPOLBD	6 / WK	L	N	N	N	N	N	N	Y	Y	6.00	12.00	72.00	0.00
17	SC	U-TCZD	N-MNBC	D2213213(ST) 11065441	07/23/18	07/29/18	1 / 0	1	User Daypart: 19:00-24:00	74	DEFAULT	NATPOLBD	9 / WK	L	N	Y	Y	Y	Y	Y	Y	Y	9.00	12.00	108.00	0.00
18	SC	U-TCZD	N-MNBC	D2213213(ST) 11065441	07/30/18	07/30/18	1 / 0	1	User Daypart: 19:00-24:00	74	DEFAULT	NATPOLBD	1 / WK	L	N	Y	N	N	N	N	N	N	1.00	12.00	12.00	0.00
																						Order Lines Total		56.00	536.00	0.00
																						Makegoods Totals		0.00	0.00	

Copy Information:

Order Number: 11065441

D2213213	11065441 (ST)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1344826	LSFG2000H	AD18199A03	NONE	30	1	07/19/18 00:00:00	07/30/18 23:59:59	None

Order Summary :

Order Number: 11065441

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
Jul 2018	481.00	0.00	0.00	0.00	0.00	481.00	72.15	53.16	0.00	355.69	0.00	355.69	50.00	0.00	0.00	50.00
Aug 2018	55.00	0.00	0.00	0.00	0.00	55.00	8.25	6.08	0.00	40.67	0.00	40.67	6.00	0.00	0.00	6.00
Order Total	536.00	0.00	0.00	0.00	0.00	536.00	80.40	59.24	0.00	396.36	0.00	396.36	56.00	0.00	0.00	56.00

Customer Signature: _____

Order Contract

Run Date: Jul 19, 2018 13:11:56

Customer Requested: ALL
Salesperson Requested: ALL
Sales Office Requested: ALL
Orders Requested: SINGLE 11065441
Region Requested: ALL
Retail Unit Requested: ALL
Network Group Requested: ALL
Network Requested: ALL

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

Customer Signature: Yes
Contract Selection: ORDER CONTRACT
Show Makegood Lines: Yes

REPORT SUMMARY:

Report Totals:

Line Charges :	\$536.00	Spots :	56.00
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:	11065441
Gross Total :	\$536.00	Ending Order No:	11065441
Agency Discounts :	\$80.40		
Rep Discounts :	\$59.24		
Other Discounts :	\$0.00		
Net Total :	\$396.36		
Prepayments :	\$0.00		
Balance Due :	\$396.36		