

# ORDER

<b>Orders</b>	<b>Order / Rev:</b>	<b>98733</b>	
	<b>Alt Order #:</b>	<b>25338485</b>	
	<b>Product Desc:</b>	<b>8 day week</b>	
	<b>Estimate:</b>	<b>1215</b>	<b>NTMF</b>
	<b>Flight Dates:</b>	<b>11/01/16 - 11/08/16</b>	<b>Primary AE:</b> <b>Katz New York</b>
	<b>Original Date / Rev:</b>	<b>10/21/16 / 10/21/16</b>	<b>Sales Office:</b> <b>K-NYC</b>
	<b>Order Type:</b>	<b>GENERAL</b>	<b>Sales Region:</b> <b>NAT</b>

<b>Agency</b>	<b>Name:</b>	<b>SRPC Media</b>	
	<b>Buying Contact:</b>		<b>Billing Type:</b> <b>Cash</b>
	<b>Billing Contact:</b>		<b>Billing Calendar:</b> <b>Calendar</b>
		<b>201 N. Union St. Suite 200</b>	<b>Billing Cycle:</b> <b>EOM/EOC</b>
		<b>Alexandria, VA 22314</b>	<b>Agency Commission:</b> <b>15%</b>

<b>Advertiser</b>	<b>Name:</b>	<b>POL/Montanans for Wildlife &amp; Public Land Access</b>	
	<b>Demographic:</b>	<b>HH</b>	<b>New Business Thru:</b>
	<b>Product Codes:</b>	<b>PL Issue</b>	<b>Order Separation:</b> <b>00:20:00</b>
	<b>Priority:</b>	<b>IS</b>	<b>Advertiser External ID:</b>
	<b>Revenue Codes:</b>	<b>AGY, POL, ISS</b>	<b>Agency External ID:</b>

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
11/01/16	11/07/16	10	\$1,500.00	\$1,275.00

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
November 2016	10	\$1,500.00	\$1,275.00	0.00
<b>Totals</b>	<b>10</b>	<b>\$1,500.00</b>	<b>\$1,275.00</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz New York			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
E 1	NTMF	11/01/16	11/07/16	M-F 630p-7p M-F 630p-7p	CM	6:30 PM-7:00 PM	MTWTF--	:30	5	\$150.00	P-1	0.00	NM	5	\$750.00
BG BNG THRY B<															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		11/01/16	11/07/16	MTWTF--			5		\$150.00		0.00				
E 2	NTMF	11/01/16	11/07/16	M-F 6p-630p M-F 6p-630p	CM	6:00 PM-6:30 PM	MTWTF--	:30	5	\$150.00	P-1	0.00	NM	5	\$750.00
BIG BNG THEORY<															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		11/01/16	11/07/16	MTWTF--			5		\$150.00		0.00				
													Totals	10	\$1,500.00

# KATZ TELEVISION GROUP

125 West 55th St  
New York, NY 10019

SRCP MEDIA 201  
NORTH UNION ST  
SUITE 200  
ALEXANDRIA VA  
22314

Contract # 25338485  
CPE: 155/422/1215  
Agency: SRCP Media

Changes as of: 10/31/2016 at 4:07 PM  
Flight: 11/1/16 - 11/8/16  
Advertiser: MONTANANS FOR  
WILDLIFE AND  
PUBLIC LAND  
ACCESS  
Product: 8 day week

Version: Highlighting Revision 1  
Station: NTMF  
Market: Missoula

Total \$: \$1,500.00  
Total Spots: 10

Office: NEW YORK

Total CPP: \$0.00

Agency Order #: 5504798  
Buyer: Vonderheid, Betsy  
Salesperson: SUZANNE  
FITZGERALD  
212-373-8119

Primary Demo: Adults 35+  
Con Type: POLITICAL/VOTE  
Assistant: SUSAN FIORE  
212-373-8150

Total GRP:  
Traffic #: 98733  
Separation:

Comments: Separation: 30

#	Day/Time	DP	Program	Rate	A3SP Rating	Len	11/1 - 11/8		Total Spots	Total \$	CPP	GRP
							11/1	11/8				
REV-1	Tu-F,M 6:30p-7p		BG BNG THRY B<	\$150.00	0	30	5	4	0			0.0
LN 1 - 11/1 PGM WILL AIR 4:30-5P												
REV-2	Tu-F,M 6p-6:30p		BIG BNG THEORY<	\$150.00	0	30	5	4	0			0.0
LN 2 - 11/1 PGM WILL AIR 5-5:30P												
REV+3	Tu 4:30p-5p		BBT	\$150.00	0.0	30	0	1	0			0.0
REV+4	Tu 5p-5:30p		BBT	\$150.00	0.0	30	0	1	0			0.0
TOTALS: 10										0		
										10	\$1,500.00	\$0.00
												0.0