

Order Contract

Run Date: Jun 23, 2017 10:51:19

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Order Number: 12020270

Order No:	12020270	Package:		Customer:	B59542 PLANNED PARENTHOOD	Sales Office:	NCWA NCC - WASHINGTON
PO:	w/6030 E697	EDI:	Y		ACTION FUND - DC - N	Salesperson:	NDDV NCC - WAS - DENVER
Contract No:	434948	Ext Order:	62435222			Discount:	Agency 15% Rep 13%
Reference No:	62435222	Ext Client:		Bill Address:	BlueWest Media	Revenue Type:	National Political Bundle
		Estimate:	697		NCC Denver	Invoicing Option:	Threshold
Contract Start:	06/23/17	Product:	PPAF		Denver, CO 70184	Bill Cycle:	Billing Month
Contract End:	06/29/17					Payment Terms:	Net due in 30 days
Last Changed:	06/22/17				() -	Notarize Invoice:	N
Invoice Notes:						Requires ANACAB:	N
						Send Electronic Invoice:	N
						Electronic Invoice	
						Email Address:	

Order Memo: Washington, DC, Priority Code: NP 120 IC; NP=199 Zone; IP =84/5a9a, 74/9a4p, 90/4p7p, 82/7p12m, 72 SASU11a7p
See key on FCC site for zone/network information
New DD 6/22

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-434948 w/6030 Est 697	06/23/17 06/23/17	1 / 0	1	User Daypart: 06:00-09:00	110	MLW	NATPOLBD	1 / WK	L N	N	N	N	N	Y	N	N	1.00	1,000.00	1,000.00	0.00
2	SC	R-WMKL	N-CNN	R-434948 w/6030 Est 697	06/26/17 06/29/17	1 / 0	1	User Daypart: 06:00-09:00	110	MLW	NATPOLBD	3 / WK	L N	Y	Y	Y	Y	N	N	N	3.00	1,000.00	3,000.00	0.00
3	SC	R-WMKL	N-CNN	R-434948 w/6030 Est 697	06/23/17 06/23/17	1 / 0	1	User Daypart: 09:00-16:00	110	MLW	NATPOLBD	1 / WK	L N	N	N	N	N	Y	N	N	1.00	575.00	575.00	0.00
4	SC	R-WMKL	N-CNN	R-434948 w/6030 Est 697	06/26/17 06/29/17	1 / 0	1	User Daypart: 09:00-16:00	110	MLW	NATPOLBD	4 / WK	L N	Y	Y	Y	Y	N	N	N	4.00	575.00	2,300.00	0.00
5	SC	R-WMKL	N-CNN	R-434948 w/6030 Est 697	06/23/17 06/23/17	1 / 0	1	User Daypart: 16:00-19:00	110	MLW	NATPOLBD	1 / WK	L N	N	N	N	N	Y	N	N	1.00	925.00	925.00	(925.00)
6	SC	R-WMKL	N-CNN	R-434948 w/6030 Est 697	06/26/17 06/29/17	1 / 0	1	User Daypart: 16:00-19:00	110	MLW	NATPOLBD	4 / WK	L N	Y	Y	Y	Y	N	N	N	4.00	925.00	3,700.00	0.00
7	SC	R-WMKL	N-CNN	R-434948 w/6030 Est 697	06/23/17 06/25/17	1 / 0	1	User Daypart: 19:00-24:00	110	MLW	NATPOLBD	1 / WK	L N	N	N	N	N	Y	Y	Y	1.00	1,300.00	1,300.00	0.00
8	SC	R-WMKL	N-CNN	R-434948 w/6030 Est 697	06/26/17 06/29/17	1 / 0	1	User Daypart: 19:00-24:00	110	MLW	NATPOLBD	3 / WK	L N	Y	Y	Y	Y	N	N	N	3.00	1,300.00	3,900.00	0.00
9	SC	R-WMKL	N-CNN	R-434948 w/6030 Est 697	06/24/17 06/25/17	1 / 0	1	User Daypart: 11:00-19:00	110	MLW	NATPOLBD	2 / WK	L N	N	N	N	N	N	Y	Y	2.00	550.00	1,100.00	0.00

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10	SC	R-WMKL	N-FXNC	R-434948 w/6030 Est 697	06/23/17	06/23/17	1 / 0	1	User Daypart: 05:00-09:00	110	MLW	NATPOLBD	1 / WK	L	N	N	N	N	N	Y	N	N	1.00	2,500.00	2,500.00	0.00
11	SC	R-WMKL	N-FXNC	R-434948 w/6030 Est 697	06/26/17	06/29/17	1 / 0	1	User Daypart: 05:00-09:00	110	MLW	NATPOLBD	3 / WK	L	N	Y	Y	Y	Y	N	N	N	3.00	2,500.00	7,500.00	0.00
12	SC	R-WMKL	N-FXNC	R-434948 w/6030 Est 697	06/26/17	06/29/17	1 / 0	1	User Daypart: 09:00-16:00	110	MLW	NATPOLBD	1 / WK	L	N	Y	Y	Y	Y	N	N	N	1.00	800.00	800.00	0.00
13	SC	R-WMKL	N-FXNC	R-434948 w/6030 Est 697	06/23/17	06/23/17	1 / 0	1	User Daypart: 16:00-19:00	110	MLW	NATPOLBD	1 / WK	L	N	N	N	N	N	Y	N	N	1.00	1,000.00	1,000.00	0.00
14	SC	R-WMKL	N-FXNC	R-434948 w/6030 Est 697	06/26/17	06/29/17	1 / 0	1	User Daypart: 16:00-19:00	110	MLW	NATPOLBD	4 / WK	L	N	Y	Y	Y	Y	N	N	N	4.00	1,000.00	4,000.00	0.00
15	SC	R-WMKL	N-FXNC	R-434948 w/6030 Est 697	06/23/17	06/25/17	1 / 0	1	User Daypart: 19:00-24:00	110	MLW	NATPOLBD	2 / WK	L	N	N	N	N	N	Y	Y	Y	2.00	1,800.00	3,600.00	0.00
16	SC	R-WMKL	N-FXNC	R-434948 w/6030 Est 697	06/26/17	06/29/17	1 / 0	1	User Daypart: 19:00-24:00	110	MLW	NATPOLBD	5 / WK	L	N	Y	Y	Y	Y	N	N	N	5.00	1,800.00	9,000.00	0.00
17	SC	R-WMKL	N-FXNC	R-434948 w/6030 Est 697	06/24/17	06/25/17	1 / 0	1	User Daypart: 11:00-19:00	110	MLW	NATPOLBD	2 / WK	L	N	N	N	N	N	N	Y	Y	2.00	575.00	1,150.00	0.00
18	SC	R-WMKL	N-MNBC	R-434948 w/6030 Est 697	06/23/17	06/23/17	1 / 0	1	User Daypart: 05:00-09:00	110	MLW	NATPOLBD	2 / WK	L	N	N	N	N	N	Y	N	N	2.00	3,000.00	6,000.00	0.00
19	SC	R-WMKL	N-MNBC	R-434948 w/6030 Est 697	06/26/17	06/29/17	1 / 0	1	User Daypart: 05:00-09:00	110	MLW	NATPOLBD	7 / WK	L	N	Y	Y	Y	Y	N	N	N	7.00	3,000.00	21,000.00	0.00
20	SC	R-WMKL	N-MNBC	R-434948 w/6030 Est 697	06/23/17	06/23/17	1 / 0	1	User Daypart: 16:00-19:00	110	MLW	NATPOLBD	1 / WK	L	N	N	N	N	N	Y	N	N	1.00	800.00	800.00	0.00
21	SC	R-WMKL	N-MNBC	R-434948 w/6030 Est 697	06/26/17	06/29/17	1 / 0	1	User Daypart: 16:00-19:00	110	MLW	NATPOLBD	1 / WK	L	N	Y	Y	Y	Y	N	N	N	1.00	800.00	800.00	0.00
																						Order Lines Total		50.00	75,950.00	(925.00)
																						Makegoods Totals		0.00	0.00	

Copy Information:

Order Number: 12020270

434948 w/6030 Est 697	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE16345 PPAFISWPP210H Time To Stand Senate Generic - C4 HD	ER17165B14	NONE	30	100	06/23/17 00:00:00	06/29/17 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

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Order Summary :

Order Number: 12020270

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 2017	19,950.00	-925.00	0.00	0.00	0.00	19,025.00	2,853.75	2,102.26	0.00	14,068.99	0.00	14,068.99	15.00	0.00	0.00	15.00
Jul 2017	56,000.00	0.00	0.00	0.00	0.00	56,000.00	8,400.00	6,188.00	0.00	41,412.00	0.00	41,412.00	35.00	0.00	0.00	35.00
Order Total	75,950.00	-925.00	0.00	0.00	0.00	75,025.00	11,253.75	8,290.26	0.00	55,480.99	0.00	55,480.99	50.00	0.00	0.00	50.00

Customer Signature: _____