

Order Contract

Run Date: Mar 24, 2017 10:37:18

Page 1 of 4

Order Number: 11900398

[illegible]

Order Memo: New Political Issue order 2vs.1, total \$7,167/55 spots -ST3/23

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	U-CLBV	N-CSP	R-725677 EST.2820	03/25/17 PA-8 WK3/23	03/25/17	1 / 0	1	User Daypart: 14:00-16:30	198	NHL PHIL	NATPOLBD	1 / WK	L	N		N	N	N	N	Y	N	1.00	180.00	180.00	0.00	
2	SC	U-CLBV	N-NBCS	R-725677 EST.2820	03/26/17 PA-8 WK3/23	03/26/17	1 / 0	1	User Daypart: 19:00-21:30	198	NHL PHIL	NATPOLBD	3 / WK	L	N		N	N	N	N	N	Y	3.00	200.00	600.00	0.00	
3	SC	U-CLBV	N-AEN	R-725677 EST.2820	03/24/17 PA-8 WK3/23	03/26/17	1 / 0	1	User Daypart: 19:00-24:00	198	DEFAULT	NATPOLBD	1 / WK	L	N		N	N	N	N	Y	Y	Y	1.00	86.00	86.00	0.00
4	SC	U-CLBV	N-DISC	R-725677 EST.2820	03/24/17 PA-8 WK3/23	03/26/17	1 / 0	1	User Daypart: 19:00-24:00	198	DEFAULT	NATPOLBD	1 / WK	L	N		N	N	N	N	Y	Y	Y	1.00	86.00	86.00	0.00
5	SC	U-CLBV	N-FOOD	R-725677 EST.2820	03/24/17 PA-8 WK3/23	03/26/17	1 / 0	1	User Daypart: 19:00-24:00	198	DEFAULT	NATPOLBD	3 / WK	L	N		N	N	N	N	Y	Y	Y	3.00	130.00	390.00	0.00
6	SC	U-CLBV	N-HALL	R-725677 EST.2820	03/24/17 PA-8 WK3/23	03/26/17	1 / 0	1	User Daypart: 19:00-24:00	198	DEFAULT	NATPOLBD	2 / WK	L	N		N	N	N	N	Y	Y	Y	2.00	30.00	60.00	0.00
7	SC	U-CLBV	N-HGTV	R-725677 EST.2820	03/24/17 PA-8 WK3/23	03/26/17	1 / 0	1	User Daypart: 19:00-24:00	198	DEFAULT	NATPOLBD	2 / WK	L	N		N	N	N	N	Y	Y	Y	2.00	160.00	320.00	0.00
8	SC	U-CLBV	N-TNT	R-725677 EST.2820	03/24/17 PA-8 WK3/23	03/26/17	1 / 0	1	User Daypart: 19:00-24:00	198	DEFAULT	NATPOLBD	2 / WK	L	N		N	N	N	N	Y	Y	Y	2.00	160.00	320.00	0.00
9	SC	U-LBCY	N-CSP	R-725677 EST.2820	03/25/17 PA-8 WK3/23	03/25/17	1 / 0	1	User Daypart: 14:00-16:30	198	NHL PHIL	NATPOLBD	2 / WK	L	N		N	N	N	N	Y	N	2.00	250.00	500.00	0.00	

Order Contract

10	SC	U-LBCY	N-NBCS	R-725677 EST.2820	03/26/17 PA-8 WK3/23	03/26/17	1 / 0	1	User Daypart: 19:00-21:30	198	NHL PHIL	NATPOLBD 3 / WK	L N	N N N N N N Y	3.00	270.00	810.00	0.00
11	SC	U-LBCY	N-AEN	R-725677 EST.2820	03/24/17 PA-8 WK3/23	03/26/17	1 / 0	1	User Daypart: 19:00-24:00	198	DEFAULT	NATPOLBD 1 / WK	L N	N N N N Y Y Y	1.00	90.00	90.00	0.00
12	SC	U-LBCY	N-FOOD	R-725677 EST.2820	03/24/17 PA-8 WK3/23	03/26/17	1 / 0	1	User Daypart: 19:00-24:00	198	DEFAULT	NATPOLBD 3 / WK	L N	N N N N Y Y Y	3.00	125.00	375.00	0.00
13	SC	U-LBCY	N-HALL	R-725677 EST.2820	03/24/17 PA-8 WK3/23	03/26/17	1 / 0	1	User Daypart: 19:00-24:00	198	DEFAULT	NATPOLBD 2 / WK	L N	N N N N Y Y Y	2.00	41.00	82.00	0.00
14	SC	U-LBCY	N-HGTV	R-725677 EST.2820	03/24/17 PA-8 WK3/23	03/26/17	1 / 0	1	User Daypart: 05:00-09:00	198	DEFAULT	NATPOLBD 1 / WK	L N	N N N N Y Y Y	1.00	107.00	107.00	0.00
15	SC	U-LBCY	N-HGTV	R-725677 EST.2820	03/24/17 PA-8 WK3/23	03/26/17	1 / 0	1	User Daypart: 19:00-24:00	198	DEFAULT	NATPOLBD 2 / WK	L N	N N N N Y Y Y	2.00	189.00	378.00	0.00
16	SC	U-LBCY	N-TNT	R-725677 EST.2820	03/24/17 PA-8 WK3/23	03/26/17	1 / 0	1	User Daypart: 19:00-24:00	198	DEFAULT	NATPOLBD 2 / WK	L N	N N N N Y Y Y	2.00	184.00	368.00	0.00
17	SC	U-UPBV	N-CSP	R-725677 EST.2820	03/26/17 PA-8 WK3/23	03/26/17	1 / 0	1	User Daypart: 18:00-20:30	198	NHL PHIL	NATPOLBD 2 / WK	L N	N N N N N N Y	2.00	175.00	350.00	0.00
18	SC	U-UPBV	N-NBCS	R-725677 EST.2820	03/26/17 PA-8 WK3/23	03/26/17	1 / 0	1	User Daypart: 19:00-21:30	198	NHL PHIL	NATPOLBD 3 / WK	L N	N N N N N N Y	3.00	180.00	540.00	0.00
19	SC	U-UPBV	N-AEN	R-725677 EST.2820	03/24/17 PA-8 WK3/23	03/26/17	1 / 0	1	User Daypart: 19:00-24:00	198	DEFAULT	NATPOLBD 1 / WK	L N	N N N N Y Y Y	1.00	80.00	80.00	0.00
20	SC	U-UPBV	N-DISC	R-725677 EST.2820	03/24/17 PA-8 WK3/23	03/26/17	1 / 0	1	User Daypart: 19:00-24:00	198	DEFAULT	NATPOLBD 1 / WK	L N	N N N N Y Y Y	1.00	71.00	71.00	0.00
21	SC	U-UPBV	N-FOOD	R-725677 EST.2820	03/24/17 PA-8 WK3/23	03/26/17	1 / 0	1	User Daypart: 19:00-24:00	198	DEFAULT	NATPOLBD 3 / WK	L N	N N N N Y Y Y	3.00	100.00	300.00	0.00
22	SC	U-UPBV	N-HALL	R-725677 EST.2820	03/24/17 PA-8 WK3/23	03/26/17	1 / 0	1	User Daypart: 19:00-24:00	198	DEFAULT	NATPOLBD 2 / WK	L N	N N N N Y Y Y	2.00	21.00	42.00	0.00
23	SC	U-UPBV	N-HGTV	R-725677 EST.2820	03/24/17 PA-8 WK3/23	03/26/17	1 / 0	1	User Daypart: 19:00-24:00	198	DEFAULT	NATPOLBD 2 / WK	L N	N N N N Y Y Y	2.00	145.00	290.00	0.00
24	SC	U-UPBV	N-TNT	R-725677 EST.2820	03/24/17 PA-8 WK3/23	03/26/17	1 / 0	1	User Daypart: 19:00-24:00	198	DEFAULT	NATPOLBD 2 / WK	L N	N N N N Y Y Y	2.00	145.00	290.00	0.00
25	SC	U-UPBV	N-HALL	R-725677 EST.2820	03/24/17 PA-8 WK3/23	03/26/17	1 / 0	1	User Daypart: 19:00-24:00	198	DEFAULT	NATPOLBD 1 / WK	L N	N N N N Y Y Y	1.00	21.00	21.00	0.00
26	SC	U-CLBV	N-HALL	R-725677 EST.2820	03/24/17 PA-8 WK3/23	03/26/17	1 / 0	1	User Daypart: 19:00-24:00	198	DEFAULT	NATPOLBD 1 / WK	L N	N N N N Y Y Y	1.00	30.00	30.00	0.00
27	SC	U-CLBV	N-HGTV	R-725677 EST.2820	03/24/17 PA-8 WK3/23	03/26/17	1 / 0	1	User Daypart: 19:00-24:00	198	DEFAULT	NATPOLBD 1 / WK	L N	N N N N Y Y Y	1.00	160.00	160.00	0.00
28	SC	U-LBCY	N-AEN	R-725677 EST.2820	03/25/17 PA-8 WK3/23	03/26/17	1 / 0	1	User Daypart: 11:00-19:00	198	DEFAULT	NATPOLBD 2 / WK	L N	N N N N N Y Y	2.00	50.00	100.00	0.00
29	SC	U-LBCY	N-HALL	R-725677 EST.2820	03/24/17 PA-8 WK3/23	03/26/17	1 / 0	1	User Daypart: 19:00-24:00	198	DEFAULT	NATPOLBD 1 / WK	L N	N N N N Y Y Y	1.00	41.00	41.00	0.00

Order Contract

30SCU-LBCYN-AMCR-72567703/25/1703/26/171 / 01User198DEFAULTNATPOLBD 2 / WKLNNNNNNNY Y 2.0050.00100.000.00

EST.2820 PA-8 WK3/23Daypart:11:00-19:00

Order Lines Total	55.00	7,167.00	0.00
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11900398

725677	EST.2820	PA-8 WK3/23	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NW1650138	AANPA0831317H	----	NONE	30	1	03/24/17 00:00:00	03/27/17 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)	

Order Summary :

Order Number: 11900398

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
Mar 2017	7,167.00	0.00	0.00	0.00	0.00	7,167.00	1,075.05	791.97	0.00	5,299.98	0.00	5,299.98	55.00	0.00	0.00	55.00
Order Total	7,167.00	0.00	0.00	0.00	0.00	7,167.00	1,075.05	791.97	0.00	5,299.98	0.00	5,299.98	55.00	0.00	0.00	55.00

Customer Signature: _____

Order Contract

Run Date: Mar 24, 2017 10:37:18

Customer Requested: ALL
Salesperson Requested: ALL
Sales Office Requested: ALL
Orders Requested: SINGLE 11900398
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: DEFAULT
Show Makegood Lines: Yes

REPORT SUMMARY:

Report Totals:

Line Charges :	\$7,167.00	Spots :	55.00
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:	11900398
Gross Total :	\$7,167.00	Ending Order No:	11900398
Agency Discounts :	\$1,075.05		
Rep Discounts :	\$791.97		
Other Discounts :	\$0.00		
Net Total :	\$5,299.98		
Prepayments :	\$0.00		
Balance Due :	\$5,299.98		