

Order Contract

Run Date: Jan 26, 2017 11:06:44

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Order Number: 11890075

Order No:	11890075	Package:		Customer:	P51163 45 Committee-Pgh	Sales Office:	INTERPittsburgh Regional/National
PO:	ISSUE 922	EDI:	Y			Salesperson:	PPR Pittsburgh Political Regional
Contract No:	713534	Ext Order:				Discount:	15% Agency Commission
Reference No:		Ext Client:		Bill Address:	Access Media Services	Revenue Type:	Regional Political Bundle
		Estimate:	922		515 S. Flower, 36th Floor	Invoicing Option:	Threshold
Contract Start:	01/26/17	Product:			Los Angeles, CA 90071	Bill Cycle:	Billing Month
Contract End:	01/29/17					Payment Terms:	Net due in 30 days
Last Changed:	01/26/17				(213)236-3759	Notarize Invoice:	N
Invoice Notes:						Requires ANACAB:	N
						Send Electronic Invoice: Electronic Invoice Email Address:	N

Order Memo: MARKET NAME: PITTSBURGH
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 BG 1/25
EREV BG 1/26

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-CNN	R-713534 11890075	01/26/17 ISSUE 922	01/27/17	1 / 0	1	User Daypart: 16:00-19:00	110	PMKL	REGPOLBD 15 / WK	L N	N	N	N	Y	Y	N	N	15.00	100.00	1,500.00	(500.00)
2	SC	R-PMKL	N-FXNC	R-713534 11890075	01/26/17 ISSUE 922	01/27/17	1 / 0	1	User Daypart: 09:00-16:00	110	PMKL	REGPOLBD 12 / WK	L N	N	N	N	Y	Y	N	N	12.00	250.00	3,000.00	0.00
3	SC	R-PMKL	N-FXNC	R-713534 11890075	01/26/17 ISSUE 922	01/27/17	1 / 0	1	User Daypart: 16:00-19:00	110	PMKL	REGPOLBD 10 / WK	L N	N	N	N	Y	Y	N	N	10.00	300.00	3,000.00	(1,200.00)
4	SC	R-PMKL	N-CNN	R-713534 11890075	01/26/17 ISSUE 922	01/29/17	1 / 0	1	User Daypart: 19:00-24:00	110	PMKL	REGPOLBD 20 / WK	L N	N	N	N	Y	Y	Y	Y	20.00	300.00	6,000.00	0.00
5	SC	R-PMKL	N-CNN	R-713534 11890075	01/26/17 ISSUE 922	01/29/17	1 / 0	1	User Daypart: 05:00-09:00	110	PMKL	REGPOLBD 15 / WK	L N	N	N	N	Y	Y	Y	Y	15.00	75.00	1,125.00	0.00
6	SC	R-PMKL	N-FXNC	R-713534 11890075	01/26/17 ISSUE 922	01/29/17	1 / 0	1	User Daypart: 19:00-24:00	110	PMKL	REGPOLBD 18 / WK	L N	N	N	N	Y	Y	Y	Y	18.00	400.00	7,200.00	0.00
7	SC	R-PMKL	N-FXNC	R-713534 11890075	01/26/17 ISSUE 922	01/29/17	1 / 0	1	User Daypart: 05:00-09:00	110	PMKL	REGPOLBD 10 / WK	L N	N	N	N	Y	Y	Y	Y	10.00	175.00	1,750.00	0.00
8	AP	R-PMKL	N-CNN	R-713534 11890075	01/27/17 ISSUE 922	01/27/17	1 / 0	1	User Daypart: 09:00-16:00	110	PMKL	REGPOLBD 1 / WK	L N	N	N	N	N	Y	N	N	1.00	50.00	50.00	0.00

Order Contract

9	AP	R-PMKL	N-CNN	R-713534	01/28/17	01/29/17	1 / 0	1	User	110	PMKL	REGPOLBD 6 / WK	L	N	N	N	N	N	Y	Y	6.00	75.00	450.00	0.00
				11890075 ISSUE 922					Daypart: 11:00-19:00															
10	AP	R-PMKL	N-FXNC	R-713534	01/28/17	01/29/17	1 / 0	1	User	110	PMKL	REGPOLBD 4 / WK	L	N	N	N	N	N	Y	Y	4.00	300.00	1,200.00	0.00
				11890075 ISSUE 922					Daypart: 11:00-19:00															
																					Order Lines Total	111.00	25,275.00	(1,700.00)
																					Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11890075

713534 11890075 ISSUE 922

Tape No. Class Length Weight Start Thru

NW1632661 45TV1701H Time to ER17024A72 NONE 30 100 01/26/17 00:00:00 01/29/17 23:59:00

Govern: Casey

Limitations:
Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun)
Time (00:00-24:00)

Order Summary :

Order Number: 11890075

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
Jan 2017	25,275.00	-1,700.00	0.00	0.00	0.00	23,575.00	3,536.25	0.00	0.00	20,038.75	0.00	20,038.75	111.00	0.00	0.00	111.00
Order Total	25,275.00	-1,700.00	0.00	0.00	0.00	23,575.00	3,536.25	0.00	0.00	20,038.75	0.00	20,038.75	111.00	0.00	0.00	111.00

Customer Signature: _____

Order Contract

Run Date: Jan 26, 2017 11:06:44

Customer Requested: ALL
Salesperson Requested: ALL
Sales Office Requested: ALL
Orders Requested: SINGLE 11890075
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 :	\$25,275.00	Spots :	111.00
Dropped Totals :	-1,700.00	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:	11890075
Gross Total :	\$23,575.00	Ending Order No:	11890075
Agency Discounts :	\$3,536.25		
Rep Discounts :	\$0.00		
Other Discounts :	\$0.00		
Net Total :	\$20,038.75		
Prepayments :	\$0.00		
Balance Due :	\$20,038.75		