

Order Contract

Run Date: Jan 29, 2018 17:48:29

Page 1 of 3

Order Number: 11949588

Order No:	11949588	Package:		Customer:	P53499 CONOR LAMB FOR CONGRESS - NCC - PIT	Sales Office:	NPTW NCC - PITTSBURGH
PO:		EDI:	Y			Salesperson:	NTCHINCC - PIT - CHICAGO
Contract No:	784654	Ext Order:	62494386			Discount:	Agency 15 Rep 13
Reference No:	62494386	Ext Client:		Bill Address:	AKPD Message & Media	Revenue Type:	National Political Bundle
		Estimate:			NCC Chicago	Invoicing Option:	Threshold
Contract Start:	02/03/18	Product:			400 Broadacres Dr	Bill Cycle:	Billing Month
Contract End:	02/03/18				bloomfield, nj 07003	Payment Terms:	Net due in 30 days
Last Changed:	01/26/18					Notarize Invoice:	N
Invoice Notes:				() -		Requires ANACAB:	N
						Send Electronic Invoice:	N
						Electronic Invoice	
						Email Address:	

Order Memo: Market: Pittsburgh
 Priority Code: Issue 198 for Zone or Issue 110 for DMA
 Priority Code: NP 199 for Zone or NP 120 for DMA
 Priority Code IP/LUR: 84/5a-9a, 74/9a-4p, 90/4p-7p, 82/7p-11p, 92/ 12A-2A
 See key on FCC site for zone/network information
 NEW 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-ATPT	R-784654 11949588	02/03/18 02/03/18	1 / 0	1	User Daypart: 19:00-21:30	120	NHL PMKL	NATPOLBD	1 / WK	L N	N	N	N	N	N	N	Y	N	1.00	2,500.00	2,500.00	0.00
																						Order Lines Total	1.00	2,500.00	0.00
																						Makegoods Totals	0.00	0.00	0.00

Copy Information:

Order Number: 11949588

784654 11949588	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
	----		30				Days () Time (-:)

Order Contract

Order Summary :

Order Number: 11949588

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
Feb 2018	2,500.00	0.00	0.00	0.00	0.00	2,500.00	375.00	276.25	0.00	1,848.75	0.00	1,848.75	1.00	0.00	0.00	1.00
Order Total	2,500.00	0.00	0.00	0.00	0.00	2,500.00	375.00	276.25	0.00	1,848.75	0.00	1,848.75	1.00	0.00	0.00	1.00

Customer Signature: _____

Order Contract

Run Date: Jan 29, 2018 17:48:29

Customer Requested: ALL
Salesperson Requested: ALL
Sales Office Requested: ALL
Orders Requested: SINGLE 11949588
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 :	\$2,500.00	Spots :	1.00
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:	11949588
Gross Total :	\$2,500.00	Ending Order No:	11949588
Agency Discounts :	\$375.00		
Rep Discounts :	\$276.25		
Other Discounts :	\$0.00		
Net Total :	\$1,848.75		
Prepayments :	\$0.00		
Balance Due :	\$1,848.75		