

Order Contract

Run Date: Jan 29, 2018 17:13:05

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Order Number: 11949035

Order No:	11949035	Package:		Customer:	P53540 CONGRESSIONAL LEADERSHIP FUND-NCC - PIT	Sales Office:	NPTW NCC - PITTSBURGH
PO:	P 5734	EDI:	Y			Salesperson:	NTDC NCC - PIT - WASH DC
Contract No:	783724	Ext Order:	62493180			Discount:	Agency 15 Rep 13
Reference No:	62493180	Ext Client:	722080	Bill Address:	MENTZER MEDIA SERVICES	Revenue Type:	National Political Bundle
		Estimate:	5734		600 FAIRMOUNT AVENUE	Invoicing Option:	Threshold
Contract Start:	02/14/18	Product:	MDGLF		SUITE 306	Bill Cycle:	End of Flight
Contract End:	01/30/18				TOWSON, MD 21286	Payment Terms:	Net due in 30 days
Last Changed:	01/29/18					Notarize Invoice:	N
Invoice Notes:					(410)825-7034	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 1/25
 X BG 1/29

Line	Status	Reg/Ret	Grp/Net	Spot/Rot	Dates	Weeks On / Off	No. Of Weeks	Purchase Time	Prtly	Inv Type	Revenue Type	Qty Type	Auto Show MK	M	T	W	T	F	S	S	Total Spots	Rate	\$Total	\$Dropped	
Suspend Start: Jan 30, 2018																									
1	SP	R-PMKL	N-AMC	R-783724	02/14/18	02/18/18	1 / 0	1	User	110	PMKL	NATPOLBD	2 / WK	L	N	N	N	Y	Y	Y	Y	Y	0.00	125.00	0.00
				11949035 P 5734																					
									Daypart:		09:00-16:00														
Suspend Start: Jan 30, 2018																									
2	SP	R-PMKL	N-AMC	R-783724	02/14/18	02/18/18	1 / 0	1	User	110	PMKL	NATPOLBD	4 / WK	L	N	N	N	Y	Y	Y	Y	Y	0.00	350.00	0.00
				11949035 P 5734																					
									Daypart:		19:00-24:00														
Suspend Start: Jan 30, 2018																									
3	SP	R-PMKL	N-AMC	R-783724	02/19/18	02/20/18	1 / 0	1	User	110	PMKL	NATPOLBD	1 / WK	L	N	Y	Y	N	N	N	N	N	0.00	125.00	0.00
				11949035 P 5734																					
									Daypart:		09:00-16:00														
Suspend Start: Jan 30, 2018																									
4	SP	R-PMKL	N-AMC	R-783724	02/19/18	02/20/18	1 / 0	1	User	110	PMKL	NATPOLBD	1 / WK	L	N	Y	Y	N	N	N	N	N	0.00	350.00	0.00
				11949035 P 5734																					
									Daypart:		19:00-24:00														
Suspend Start: Jan 30, 2018																									
5	SP	R-PMKL	N-CNN	R-783724	02/14/18	02/18/18	1 / 0	1	User	110	PMKL	NATPOLBD	1 / WK	L	N	N	N	Y	Y	Y	Y	Y	0.00	250.00	0.00
				11949035 P 5734																					
									Daypart:		05:00-09:00														

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Suspend Start: Jan 30, 2018																	
6	SP	R-PMKL	N-CNN	R-783724	02/14/18	02/18/18	1 / 0	1	User	110	PMKL	NATPOLBD 4 / WK	L N	N N Y Y Y Y Y 0.00	150.00	0.00	
11949035 P 5734																	
Daypart: 09:00-16:00																	
Suspend Start: Jan 30, 2018																	
7	SP	R-PMKL	N-CNN	R-783724	02/14/18	02/18/18	1 / 0	1	User	110	PMKL	NATPOLBD 4 / WK	L N	N N Y Y Y Y Y 0.00	200.00	0.00	
11949035 P 5734																	
Daypart: 16:00-19:00																	
Suspend Start: Jan 30, 2018																	
8	SP	R-PMKL	N-CNN	R-783724	02/19/18	02/20/18	1 / 0	1	User	110	PMKL	NATPOLBD 2 / WK	L N	Y Y N N N N N 0.00	150.00	0.00	
11949035 P 5734																	
Daypart: 09:00-16:00																	
Suspend Start: Jan 30, 2018																	
9	SP	R-PMKL	N-CNN	R-783724	02/19/18	02/20/18	1 / 0	1	User	110	PMKL	NATPOLBD 2 / WK	L N	Y Y N N N N N 0.00	200.00	0.00	
11949035 P 5734																	
Daypart: 16:00-19:00																	
Suspend Start: Jan 30, 2018																	
10	SP	R-PMKL	N-ENT	R-783724	02/14/18	02/18/18	1 / 0	1	User	110	PMKL	NATPOLBD 4 / WK	L N	N N Y Y Y Y Y 0.00	75.00	0.00	
11949035 P 5734																	
Daypart: 09:00-16:00																	
Suspend Start: Jan 30, 2018																	
11	SP	R-PMKL	N-ENT	R-783724	02/14/18	02/18/18	1 / 0	1	User	110	PMKL	NATPOLBD 3 / WK	L N	N N Y Y Y Y Y 0.00	150.00	0.00	
11949035 P 5734																	
Daypart: 16:00-19:00																	
Suspend Start: Jan 30, 2018																	
12	SP	R-PMKL	N-ENT	R-783724	02/14/18	02/18/18	1 / 0	1	User	110	PMKL	NATPOLBD 1 / WK	L N	N N Y Y Y Y Y 0.00	300.00	0.00	
11949035 P 5734																	
Daypart: 19:00-24:00																	
Suspend Start: Jan 30, 2018																	
13	SP	R-PMKL	N-ENT	R-783724	02/19/18	02/20/18	1 / 0	1	User	110	PMKL	NATPOLBD 2 / WK	L N	Y Y N N N N N 0.00	75.00	0.00	
11949035 P 5734																	
Daypart: 09:00-16:00																	
Suspend Start: Jan 30, 2018																	
14	SP	R-PMKL	N-ENT	R-783724	02/19/18	02/20/18	1 / 0	1	User	110	PMKL	NATPOLBD 1 / WK	L N	Y Y N N N N N 0.00	150.00	0.00	
11949035 P 5734																	
Daypart: 16:00-19:00																	
Suspend Start: Jan 30, 2018																	
15	SP	R-PMKL	N-FXNC	R-783724	02/14/18	02/18/18	1 / 0	1	User	110	PMKL	NATPOLBD 3 / WK	L N	N N Y Y Y Y Y 0.00	300.00	0.00	
11949035 P 5734																	
Daypart: 05:00-09:00																	
Suspend Start: Jan 30, 2018																	
16	SP	R-PMKL	N-FXNC	R-783724	02/14/18	02/18/18	1 / 0	1	User	110	PMKL	NATPOLBD 3 / WK	L N	N N Y Y Y Y Y 0.00	300.00	0.00	
11949035 P 5734																	
Daypart: 09:00-16:00																	
Suspend Start: Jan 30, 2018																	
17	SP	R-PMKL	N-FXNC	R-783724	02/14/18	02/18/18	1 / 0	1	User	110	PMKL	NATPOLBD 2 / WK	L N	N N Y Y Y Y Y 0.00	450.00	0.00	
11949035 P 5734																	
Daypart: 16:00-19:00																	
Suspend Start: Jan 30, 2018																	
18	SP	R-PMKL	N-FXNC	R-783724	02/14/18	02/18/18	1 / 0	1	User	110	PMKL	NATPOLBD 5 / WK	L N	N N Y Y Y Y Y 0.00	600.00	0.00	
11949035 P 5734																	
Daypart: 19:00-24:00																	

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Suspend Start: Jan 30, 2018																	
19	SP	R-PMKL	N-FXNC	R-783724	02/19/18	02/20/18	1 / 0	1	User	110	PMKL	NATPOLBD	1 / WK	L N	Y Y N N N N N 0.00	300.00	0.00
									Daypart: 05:00-09:00								
Suspend Start: Jan 30, 2018																	
20	SP	R-PMKL	N-FXNC	R-783724	02/19/18	02/20/18	1 / 0	1	User	110	PMKL	NATPOLBD	1 / WK	L N	Y Y N N N N N 0.00	300.00	0.00
									Daypart: 09:00-16:00								
Suspend Start: Jan 30, 2018																	
21	SP	R-PMKL	N-FXNC	R-783724	02/19/18	02/20/18	1 / 0	1	User	110	PMKL	NATPOLBD	1 / WK	L N	Y Y N N N N N 0.00	450.00	0.00
									Daypart: 16:00-19:00								
Suspend Start: Jan 30, 2018																	
22	SP	R-PMKL	N-FXNC	R-783724	02/19/18	02/20/18	1 / 0	1	User	110	PMKL	NATPOLBD	2 / WK	L N	Y Y N N N N N 0.00	600.00	0.00
									Daypart: 19:00-24:00								
Suspend Start: Jan 30, 2018																	
23	SP	R-PMKL	N-HGTV	R-783724	02/14/18	02/18/18	1 / 0	1	User	110	PMKL	NATPOLBD	1 / WK	L N	N N Y Y Y Y Y 0.00	650.00	0.00
									Daypart: 19:00-24:00								
Suspend Start: Jan 30, 2018																	
24	SP	R-PMKL	N-HGTV	R-783724	02/19/18	02/20/18	1 / 0	1	User	110	PMKL	NATPOLBD	1 / WK	L N	Y Y N N N N N 0.00	650.00	0.00
									Daypart: 19:00-24:00								

	Order Lines Total	0.00	0.00	0.00
	Makegoods Totals	0.00	0.00	0.00

Copy Information:

Order Number: 11949035

783724 11949035 P 5734	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
	----		30				Days () Time (-:)

Customer Signature: _____

Order Contract

Run Date: Jan 29, 2018 17:13:05

Customer Requested: ALL
Salesperson Requested: ALL
Sales Office Requested: ALL
Orders Requested: SINGLE 11949035
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 :	\$0.00	Spots :	0.00
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:	11949035
Gross Total :	\$0.00	Ending Order No:	11949035
Agency Discounts :	\$0.00		
Rep Discounts :	\$0.00		
Other Discounts :	\$0.00		
Net Total :	\$0.00		
Prepayments :	\$0.00		
Balance Due :	\$0.00		