

Order Contract

Run Date: Jan 29, 2018 17:48:42

Page 1 of 4

Order Number: 11949561

Order No:	11949561	Package:		Customer:	P53540 CONGRESSIONAL LEADERSHIP FUND-NCC - PIT	Sales Office:	NPTW NCC - PITTSBURGH
PO:	P 5739	EDI:	Y			Salesperson:	NTDC NCC - PIT - WASH DC
Contract No:	784599	Ext Order:	62494306			Discount:	Agency 15 Rep 13
Reference No:	62494306	Ext Client:	722080	Bill Address:	MENTZER MEDIA SERVICES	Revenue Type:	National Political Bundle
		Estimate:	5739		600 FAIRMOUNT AVENUE	Invoicing Option:	Threshold
Contract Start:	01/31/18	Product:	MDGLF		SUITE 306	Bill Cycle:	End of Flight
Contract End:	02/06/18				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 1/26
 EREV ALM 1/29

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	M	T	W	T	F	S	S	Total Spots	Rate	\$Total	\$Dropped	
1	SC	R-PMKL	N-APL	R-784599 11949561 P 5739	01/31/18 02/04/18	1 / 0	1	User Daypart: 09:00-16:00	110	PMKL	NATPOLBD	6 / WK	L N	N	N	Y	Y	Y	Y	Y	Y	6.00	75.00	450.00	0.00
2	SC	R-PMKL	N-APL	R-784599 11949561 P 5739	01/31/18 02/04/18	1 / 0	1	User Daypart: 16:00-19:00	110	PMKL	NATPOLBD	1 / WK	L N	N	N	Y	Y	Y	Y	Y	Y	1.00	100.00	100.00	0.00
3	SC	R-PMKL	N-APL	R-784599 11949561 P 5739	02/05/18 02/06/18	1 / 0	1	User Daypart: 09:00-16:00	110	PMKL	NATPOLBD	2 / WK	L N	Y	Y	N	N	N	N	N	N	2.00	75.00	150.00	0.00
4	SC	R-PMKL	N-APL	R-784599 11949561 P 5739	02/05/18 02/06/18	1 / 0	1	User Daypart: 16:00-19:00	110	PMKL	NATPOLBD	1 / WK	L N	Y	Y	N	N	N	N	N	N	1.00	100.00	100.00	0.00
5	SC	R-PMKL	N-FXNC	R-784599 11949561 P 5739	01/31/18 02/04/18	1 / 0	1	User Daypart: 05:00-09:00	110	PMKL	NATPOLBD	1 / WK	L N	N	N	Y	Y	Y	Y	Y	Y	1.00	350.00	350.00	0.00
6	SC	R-PMKL	N-FXNC	R-784599 11949561 P 5739	01/31/18 02/04/18	1 / 0	1	User Daypart: 09:00-16:00	110	PMKL	NATPOLBD	7 / WK	L N	N	N	Y	Y	Y	Y	Y	Y	7.00	300.00	2,100.00	0.00
7	SC	R-PMKL	N-FXNC	R-784599 11949561 P 5739	01/31/18 02/04/18	1 / 0	1	User Daypart: 16:00-19:00	110	PMKL	NATPOLBD	2 / WK	L N	N	N	Y	Y	Y	Y	Y	Y	2.00	475.00	950.00	0.00

Order Contract

8	SC	R-PMKL	N-FXNC	R-784599 11949561 P 5739	01/31/18	02/04/18	1 / 0	1	User Daypart: 19:00-24:00	110	PMKL	NATPOLBD 6 / WK	L N	N N Y Y Y Y Y 6.00	650.00	3,900.00	0.00
9	AP	R-PMKL	N-FXNC	R-784599 11949561 P 5739	02/05/18	02/06/18	1 / 0	1	User Daypart: 05:00-09:00	110	PMKL	NATPOLBD 1 / WK	L N	Y Y N N N N N 1.00	350.00	350.00	0.00
10	SC	R-PMKL	N-FXNC	R-784599 11949561 P 5739	02/05/18	02/06/18	1 / 0	1	User Daypart: 09:00-16:00	110	PMKL	NATPOLBD 2 / WK	L N	Y Y N N N N N 2.00	300.00	600.00	0.00
11	AP	R-PMKL	N-FXNC	R-784599 11949561 P 5739	02/05/18	02/06/18	1 / 0	1	User Daypart: 16:00-19:00	110	PMKL	NATPOLBD 2 / WK	L N	Y Y N N N N N 2.00	475.00	950.00	0.00
12	AP	R-PMKL	N-FXNC	R-784599 11949561 P 5739	02/05/18	02/06/18	1 / 0	1	User Daypart: 19:00-24:00	110	PMKL	NATPOLBD 2 / WK	L N	Y Y N N N N N 2.00	650.00	1,300.00	0.00
13	SC	R-PMKL	N-HALL	R-784599 11949561 P 5739	01/31/18	02/04/18	1 / 0	1	User Daypart: 19:00-24:00	110	PMKL	NATPOLBD 4 / WK	L N	N N Y Y Y Y Y 4.00	350.00	1,400.00	0.00
14	SC	R-PMKL	N-HALL	R-784599 11949561 P 5739	02/05/18	02/06/18	1 / 0	1	User Daypart: 19:00-24:00	110	PMKL	NATPOLBD 1 / WK	L N	Y Y N N N N N 1.00	350.00	350.00	0.00
15	SC	R-PMKL	N-SPK	R-784599 11949561 P 5739	01/31/18	02/04/18	1 / 0	1	User Daypart: 09:00-16:00	110	PMKL	NATPOLBD 1 / WK	L N	N N Y Y Y Y Y 1.00	100.00	100.00	0.00
16	SC	R-PMKL	N-SPK	R-784599 11949561 P 5739	02/05/18	02/06/18	1 / 0	1	User Daypart: 09:00-16:00	110	PMKL	NATPOLBD 1 / WK	L N	Y Y N N N N N 1.00	100.00	100.00	0.00
17	SC	R-PMKL	N-SYFY	R-784599 11949561 P 5739	01/31/18	02/04/18	1 / 0	1	User Daypart: 09:00-16:00	110	PMKL	NATPOLBD 6 / WK	L N	N N Y Y Y Y Y 6.00	50.00	300.00	0.00
18	SC	R-PMKL	N-SYFY	R-784599 11949561 P 5739	01/31/18	02/04/18	1 / 0	1	User Daypart: 16:00-19:00	110	PMKL	NATPOLBD 3 / WK	L N	N N Y Y Y Y Y 3.00	80.00	240.00	0.00
19	SC	R-PMKL	N-SYFY	R-784599 11949561 P 5739	02/05/18	02/06/18	1 / 0	1	User Daypart: 09:00-16:00	110	PMKL	NATPOLBD 3 / WK	L N	Y Y N N N N N 3.00	50.00	150.00	0.00
20	SC	R-PMKL	N-SYFY	R-784599 11949561 P 5739	02/05/18	02/06/18	1 / 0	1	User Daypart: 16:00-19:00	110	PMKL	NATPOLBD 1 / WK	L N	Y Y N N N N N 1.00	80.00	80.00	0.00
21	SC	R-PMKL	N-TLC	R-784599 11949561 P 5739	01/31/18	02/04/18	1 / 0	1	User Daypart: 09:00-16:00	110	PMKL	NATPOLBD 1 / WK	L N	N N Y Y Y Y Y 1.00	100.00	100.00	0.00
22	SC	R-PMKL	N-TLC	R-784599 11949561 P 5739	02/05/18	02/06/18	1 / 0	1	User Daypart: 09:00-16:00	110	PMKL	NATPOLBD 1 / WK	L N	Y Y N N N N N 1.00	100.00	100.00	0.00
23	SC	R-PMKL	N-TVL	R-784599 11949561 P 5739	01/31/18	02/04/18	1 / 0	1	User Daypart: 09:00-16:00	110	PMKL	NATPOLBD 6 / WK	L N	N N Y Y Y Y Y 6.00	75.00	450.00	0.00
24	SC	R-PMKL	N-TVL	R-784599 11949561 P 5739	01/31/18	02/04/18	1 / 0	1	User Daypart: 16:00-19:00	110	PMKL	NATPOLBD 1 / WK	L N	N N Y Y Y Y Y 1.00	175.00	175.00	0.00
25	SC	R-PMKL	N-TVL	R-784599 11949561 P 5739	01/31/18	02/04/18	1 / 0	1	User Daypart: 19:00-24:00	110	PMKL	NATPOLBD 3 / WK	L N	N N Y Y Y Y Y 3.00	350.00	1,050.00	0.00
26	SC	R-PMKL	N-TVL	R-784599 11949561 P 5739	02/05/18	02/06/18	1 / 0	1	User Daypart: 09:00-16:00	110	PMKL	NATPOLBD 2 / WK	L N	Y Y N N N N N 2.00	75.00	150.00	0.00
27	SC	R-PMKL	N-TVL	R-784599 11949561 P 5739	02/05/18	02/06/18	1 / 0	1	User Daypart: 16:00-19:00	110	PMKL	NATPOLBD 1 / WK	L N	Y Y N N N N N 1.00	175.00	175.00	0.00

Order Contract

28 SC R-PMKL N-TVL R-784599 02/05/18 02/06/18 1 / 0 1 User 110 PMKL NATPOLBD 1 / WK L N Y Y N N N N N 1.00 350.00 350.00 0.00
 11949561 P 5739 Daypart: 19:00-24:00

Order Lines Total	69.00	16,570.00	0.00
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11949561

784599 11949561 P 5739	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
	----		30				Days () Time (-:-)

Order Summary :

Order Number: 11949561

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	16,570.00	0.00	0.00	0.00	0.00	16,570.00	2,485.50	1,830.99	0.00	12,253.51	0.00	12,253.51	69.00	0.00	0.00	69.00
Order Total	16,570.00	0.00	0.00	0.00	0.00	16,570.00	2,485.50	1,830.99	0.00	12,253.51	0.00	12,253.51	69.00	0.00	0.00	69.00

Customer Signature: _____

Order Contract

Run Date: Jan 29, 2018 17:48:42

Customer Requested: ALL
Salesperson Requested: ALL
Sales Office Requested: ALL
Orders Requested: SINGLE 11949561
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 :	\$16,570.00	Spots :	69.00
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:	11949561
Gross Total :	\$16,570.00	Ending Order No:	11949561
Agency Discounts :	\$2,485.50		
Rep Discounts :	\$1,830.99		
Other Discounts :	\$0.00		
Net Total :	\$12,253.51		
Prepayments :	\$0.00		
Balance Due :	\$12,253.51		