

Order Contract

Run Date: Jan 29, 2018 17:48:11

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Order Number: 11949559

Order No:	11949559	Package:		Customer:	P53499 CONOR LAMB FOR CONGRESS - NCC - PIT	Sales Office:	NPTW NCC - PITTSBURGH
PO:		EDI:	Y			Salesperson:	NTCHINCC - PIT - CHICAGO
Contract No:	784661	Ext Order:	62494428			Discount:	15% Agency Commission
Reference No:	62494428	Ext Client:	730995	Bill Address:	AKPD Message & Media	Revenue Type:	National Political Bundle
		Estimate:			NCC Chicago	Invoicing Option:	Threshold
Contract Start:	01/29/18	Product:			400 Broadacres Dr	Bill Cycle:	Billing Month
Contract End:	02/04/18				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: NEW ALM 1/26

Line	Status	Reg/Ret	Grp/Net	Spot/Rot	Dates	Weeks On / Off	No. Of Weeks	Purchase Time	Pty	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-784661 11949559	01/29/18 02/04/18	1 / 0	1	User Daypart: 05:00-09:00	198	PMKL	NATPOLBD	3 / WK	L N	Y	Y	Y	Y	Y	Y	Y	3.00	150.00	450.00	0.00
2	SC	R-PMKL	N-CNN	R-784661 11949559	01/29/18 02/04/18	1 / 0	1	User Daypart: 09:00-16:00	198	PMKL	NATPOLBD	4 / WK	L N	Y	Y	Y	Y	Y	Y	Y	4.00	125.00	500.00	0.00
3	SC	R-PMKL	N-CNN	R-784661 11949559	01/29/18 02/04/18	1 / 0	1	User Daypart: 16:00-19:00	198	PMKL	NATPOLBD	3 / WK	L N	Y	Y	Y	Y	Y	Y	Y	3.00	150.00	450.00	0.00
4	SC	R-PMKL	N-CNN	R-784661 11949559	01/29/18 02/04/18	1 / 0	1	User Daypart: 19:00-24:00	198	PMKL	NATPOLBD	4 / WK	L N	Y	Y	Y	Y	Y	Y	Y	4.00	350.00	1,400.00	0.00
5	SC	R-PMKL	N-FXNC	R-784661 11949559	01/29/18 02/04/18	1 / 0	1	User Daypart: 05:00-09:00	198	PMKL	NATPOLBD	4 / WK	L N	Y	Y	Y	Y	Y	Y	Y	4.00	275.00	1,100.00	0.00
6	SC	R-PMKL	N-FXNC	R-784661 11949559	01/29/18 02/04/18	1 / 0	1	User Daypart: 09:00-16:00	198	PMKL	NATPOLBD	4 / WK	L N	Y	Y	Y	Y	Y	Y	Y	4.00	225.00	900.00	0.00
7	SC	R-PMKL	N-FXNC	R-784661 11949559	01/29/18 02/04/18	1 / 0	1	User Daypart: 16:00-19:00	198	PMKL	NATPOLBD	4 / WK	L N	Y	Y	Y	Y	Y	Y	Y	4.00	375.00	1,500.00	0.00
8	SC	R-PMKL	N-FXNC	R-784661 11949559	01/29/18 02/04/18	1 / 0	1	User Daypart: 19:00-24:00	198	PMKL	NATPOLBD	3 / WK	L N	Y	Y	Y	Y	Y	Y	Y	3.00	475.00	1,425.00	0.00
9	SC	R-PMKL	N-MNBC	R-784661 11949559	01/29/18 02/04/18	1 / 0	1	User Daypart: 05:00-09:00	198	PMKL	NATPOLBD	4 / WK	L N	Y	Y	Y	Y	Y	Y	Y	4.00	175.00	700.00	0.00

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10	SC	R-PMKL	N-MNBC	R-784661 11949559	01/29/18	02/04/18	1 / 0	1	User Daypart: 09:00-16:00	74	PMKL	NATPOLBD 4 / WK	L N	Y Y Y Y Y Y Y 4.00	50.00	200.00	0.00
11	SC	R-PMKL	N-MNBC	R-784661 11949559	01/29/18	02/04/18	1 / 0	1	User Daypart: 16:00-19:00	90	PMKL	NATPOLBD 4 / WK	L N	Y Y Y Y Y Y Y 4.00	50.00	200.00	0.00
12	SC	R-PMKL	N-MNBC	R-784661 11949559	01/29/18	02/04/18	1 / 0	1	User Daypart: 19:00-24:00	82	PMKL	NATPOLBD 4 / WK	L N	Y Y Y Y Y Y Y 4.00	100.00	400.00	0.00

Order Lines Total	45.00	9,225.00	0.00
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11949559

784661 11949559	Tape No.	Class	Length	Weight	Start	Thru	Limitations:	
NE1187059	CJL1801H Bio	ER18017A31	NONE	30	50	01/27/18 00:00:00	02/04/18 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
NE1190491	CJL1802H No Doubt	ER18022A57	NONE	30	50	01/27/18 00:00:00	02/04/18 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 11949559

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	9,225.00	0.00	0.00	0.00	0.00	9,225.00	1,383.75	0.00	0.00	7,841.25	0.00	7,841.25	45.00	0.00	0.00	45.00
Order Total	9,225.00	0.00	0.00	0.00	0.00	9,225.00	1,383.75	0.00	0.00	7,841.25	0.00	7,841.25	45.00	0.00	0.00	45.00

Customer Signature: _____

Order Contract

Run Date: Jan 29, 2018 17:48:11

Customer Requested: ALL
Salesperson Requested: ALL
Sales Office Requested: ALL
Orders Requested: SINGLE 11949559
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 :	\$9,225.00	Spots :	45.00
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:	11949559
Gross Total :	\$9,225.00	Ending Order No:	11949559
Agency Discounts :	\$1,383.75		
Rep Discounts :	\$0.00		
Other Discounts :	\$0.00		
Net Total :	\$7,841.25		
Prepayments :	\$0.00		
Balance Due :	\$7,841.25		