

# Order Contract

Run Date: Oct 17, 2017 17:02:26

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Order Number: 11931198

<b>Order No:</b>	11931198	<b>Package:</b>		<b>Customer:</b>	P52799 JOIN ARYANNA	<b>Sales Office:</b>	PTR Pittsburgh Regional
<b>PO:</b>		<b>EDI:</b>	N			<b>Salesperson:</b>	PPR Pittsburgh Political Regional
<b>Contract No:</b>	762531	<b>Ext Order:</b>				<b>Discount:</b>	15% Agency Commission
<b>Reference No:</b>		<b>Ext Client:</b>		<b>Bill Address:</b>	JOIN ARYANNA - IN HOUSE	<b>Revenue Type:</b>	Regional Political Bundle
		<b>Estimate:</b>			3617 N HILLS RD	<b>Invoicing Option:</b>	Individual Retail
<b>Contract Start:</b>	10/18/17	<b>Product:</b>			MURRYSVILLE, PA 15668	<b>Bill Cycle:</b>	Billing Month
<b>Contract End:</b>	10/18/17					<b>Payment Terms:</b>	Net due in 30 days
<b>Last Changed:</b>	10/16/17				( ) -	<b>Notarize Invoice:</b>	N
<b>Invoice Notes:</b>						<b>Requires ANACAB:</b>	N
						<b>Send Electronic Invoice:</b>	N
						<b>Electronic Invoice</b>	
						<b>Email Address:</b>	

**Order Memo:** Market Name(PITTSBURGH 6688), Priority Code: NP=198 IC; IP=84/5a9a, 74/9a4p, 90/4p7p, 82/7p12m, 72 SASU11a7p  
See key on FCC site for zone/network information

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-762531	10/18/17	10/18/17	1 / 0	1	User	120	PMKL	REGPOLBD	1 / WK	L N	N	N	Y	N	N	N	N	1.00	375.00	375.00	0.00
				NP - 10/18 ONLY					Daypart: 21:00-22:00																
																						Order Lines Total	1.00	375.00	0.00
																						Makegoods Totals	0.00	0.00	

## Copy Information:

Order Number: 11931198

<b>762531 NP - 10/18 ONLY</b>	<b>Tape No.</b>	<b>Class</b>	<b>Length</b>	<b>Weight</b>	<b>Start</b>	<b>Thru</b>	<b>Limitations:</b>
NE186533	I've heard it all before	AL17271C85	NONE	30	100	10/18/17 00:00:00	10/18/17 23:59:00
							Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

## Order Summary :

Order Number: 11931198

### 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
Oct 2017	375.00	0.00	0.00	0.00	0.00	375.00	56.25	0.00	0.00	318.75	0.00	318.75	1.00	0.00	0.00	1.00
<b>Order Total</b>	<b>375.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>375.00</b>	<b>56.25</b>	<b>0.00</b>	<b>0.00</b>	<b>318.75</b>	<b>0.00</b>	<b>318.75</b>	<b>1.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.00</b>

Order Contract

Customer Signature: \_\_\_\_\_

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Customer Requested: ALL  
Salesperson Requested: ALL  
Sales Office Requested: ALL  
Orders Requested: SINGLE 11931198  
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 :	\$375.00	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:	11931198
Gross Total :	\$375.00	Ending Order No:	11931198
Agency Discounts :	\$56.25		
Rep Discounts :	\$0.00		
Other Discounts :	\$0.00		
Net Total :	\$318.75		
Prepayments :	\$0.00		
Balance Due :	\$318.75		