

Order Contract

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

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Order Number: 11931198

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

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					375.00		0.00											
																						Makegoods Totals		0.00		0.00							0.00													

Copy Information:

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762531 NP - 10/18 ONLY

Tape No.	Class	Length	Weight	Start	Thru	Limitations:
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
Order Total	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

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		