

# Order Contract

Run Date: Aug 31, 2016 09:48:57

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Order Number: 11862569

<b>Order No:</b>	11862569	<b>Package:</b>		<b>Customer:</b>	P50082 SENATE MAJORITY PAC	<b>Sales Office:</b>	SCNTPState College National Political
<b>PO:</b>	5305	<b>EDI:</b>	Y		202175/JAS	<b>Salesperson:</b>	292 JAS National Political
<b>Contract No:</b>	682451	<b>Ext Order:</b>	62326525			<b>Discount:</b>	Agency 15 Rep 13
<b>Reference No:</b>	62326525	<b>Ext Client:</b>		<b>Bill Address:</b>	WATERFRONT STRATEGIES	<b>Revenue Type:</b>	National Political Bundle
		<b>Estimate:</b>			3050 K Street, NW	<b>Invoicing Option:</b>	Threshold
<b>Contract Start:</b>	08/30/16	<b>Product:</b>			Suite 100	<b>Bill Cycle:</b>	Billing Month
<b>Contract End:</b>	09/05/16				Washington, DC 20007	<b>Payment Terms:</b>	Net due in 30 days
<b>Last Changed:</b>	08/29/16					<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:** NEW SA 8/29  
 JOHNSTOWN, PRIORITY CODE: NP=199 ZONE NP 120 IC; ISSUE=110; IP/LUR=84  
 5A9A, 74/9A4P, 90/4P7P, 82/7P12M,  
 72 SASU11A7P SEE KEY ON FCC SITE FOR ZONE/NETWORK INFO

MEGHAN HUGHES  
 JARYD ENGBERG  
 REP 13%

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-JAI	N-AMC	R-682451 5305	09/03/16 09/04/16	1 / 0	1	User Daypart: 11:00-19:00	110	DEFAULT	NATPOLBD	2 / WK	L N	N	N	N	N	N	Y	Y	2.00	36.00	72.00	0.00
2	SC	R-JAI	N-AMC	R-682451 5305	08/30/16 09/04/16	1 / 0	1	User Daypart: 19:00-24:00	110	DEFAULT	NATPOLBD	3 / WK	L N	N	Y	Y	Y	Y	Y	Y	3.00	81.00	243.00	0.00
3	SC	R-JAI	N-CNBC	R-682451 5305	08/30/16 09/04/16	1 / 0	1	User Daypart: 05:00-09:00	110	DEFAULT	NATPOLBD	3 / WK	L N	N	Y	Y	Y	Y	Y	Y	3.00	9.00	27.00	0.00
4	SC	R-JAI	N-CNN	R-682451 5305	08/30/16 09/04/16	1 / 0	1	User Daypart: 05:00-09:00	110	DEFAULT	NATPOLBD	6 / WK	L N	N	Y	Y	Y	Y	Y	Y	6.00	29.00	174.00	0.00
5	SC	R-JAI	N-CNN	R-682451 5305	09/05/16 09/05/16	1 / 0	1	User Daypart: 05:00-09:00	110	DEFAULT	NATPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	1.00	29.00	29.00	0.00
6	SC	R-JAI	N-CNN	R-682451 5305	08/30/16 09/02/16	1 / 0	1	User Daypart: 09:00-16:00	110	DEFAULT	NATPOLBD	4 / WK	L N	N	Y	Y	Y	Y	N	N	4.00	37.00	148.00	0.00
7	SC	R-JAI	N-CNN	R-682451 5305	09/05/16 09/05/16	1 / 0	1	User Daypart: 09:00-16:00	110	DEFAULT	NATPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	1.00	37.00	37.00	0.00

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8	SC	R-JAI	N-CNN	R-682451 5305	08/30/16	09/02/16	1 / 0	1	User Daypart: 16:00-19:00	110	DEFAULT	NATPOLBD 2 / WK	L N	N Y Y Y Y N N	2.00	59.00	118.00	0.00
9	SC	R-JAI	N-CNN	R-682451 5305	08/30/16	09/04/16	1 / 0	1	User Daypart: 19:00-24:00	110	DEFAULT	NATPOLBD 6 / WK	L N	N Y Y Y Y Y Y	6.00	88.00	528.00	0.00
10	SC	R-JAI	N-CNN	R-682451 5305	09/05/16	09/05/16	1 / 0	1	User Daypart: 19:00-24:00	110	DEFAULT	NATPOLBD 1 / WK	L N	Y N N N N N N	1.00	88.00	88.00	0.00
11	SC	R-JAI	N-FOOD	R-682451 5305	09/03/16	09/04/16	1 / 0	1	User Daypart: 11:00-19:00	110	DEFAULT	NATPOLBD 2 / WK	L N	N N N N N Y Y	2.00	81.00	162.00	0.00
12	SC	R-JAI	N-FOOD	R-682451 5305	08/30/16	09/02/16	1 / 0	1	User Daypart: 16:00-19:00	110	DEFAULT	NATPOLBD 2 / WK	L N	N Y Y Y Y N N	2.00	90.00	180.00	0.00
13	SC	R-JAI	N-HALL	R-682451 5305	09/03/16	09/04/16	1 / 0	1	User Daypart: 11:00-19:00	110	DEFAULT	NATPOLBD 4 / WK	L N	N N N N N Y Y	4.00	43.00	172.00	0.00
14	SC	R-JAI	N-HALL	R-682451 5305	08/30/16	09/02/16	1 / 0	1	User Daypart: 16:00-19:00	110	DEFAULT	NATPOLBD 6 / WK	L N	N Y Y Y Y N N	6.00	43.00	258.00	0.00
15	SC	R-JAI	N-HALL	R-682451 5305	09/05/16	09/05/16	1 / 0	1	User Daypart: 16:00-19:00	110	DEFAULT	NATPOLBD 1 / WK	L N	Y N N N N N N	1.00	43.00	43.00	0.00
16	SC	R-JAI	N-HALL	R-682451 5305	08/30/16	09/04/16	1 / 0	1	User Daypart: 19:00-24:00	110	DEFAULT	NATPOLBD 9 / WK	L N	N Y Y Y Y Y Y	9.00	50.00	450.00	0.00
17	SC	R-JAI	N-HALL	R-682451 5305	09/05/16	09/05/16	1 / 0	1	User Daypart: 19:00-24:00	110	DEFAULT	NATPOLBD 1 / WK	L N	Y N N N N N N	1.00	50.00	50.00	0.00
18	SC	R-JAI	N-MNBC	R-682451 5305	08/30/16	09/04/16	1 / 0	1	User Daypart: 05:00-09:00	110	DEFAULT	NATPOLBD 6 / WK	L N	N Y Y Y Y Y Y	6.00	15.00	90.00	0.00
19	SC	R-JAI	N-MNBC	R-682451 5305	09/05/16	09/05/16	1 / 0	1	User Daypart: 05:00-09:00	110	DEFAULT	NATPOLBD 1 / WK	L N	Y N N N N N N	1.00	15.00	15.00	0.00
20	SC	R-JAI	N-MNBC	R-682451 5305	08/30/16	09/02/16	1 / 0	1	User Daypart: 09:00-16:00	110	DEFAULT	NATPOLBD 6 / WK	L N	N Y Y Y Y N N	6.00	22.00	132.00	0.00
21	SC	R-JAI	N-MNBC	R-682451 5305	09/05/16	09/05/16	1 / 0	1	User Daypart: 09:00-16:00	110	DEFAULT	NATPOLBD 1 / WK	L N	Y N N N N N N	1.00	22.00	22.00	0.00
22	SC	R-JAI	N-MNBC	R-682451 5305	09/03/16	09/04/16	1 / 0	1	User Daypart: 11:00-19:00	110	DEFAULT	NATPOLBD 3 / WK	L N	N N N N N Y Y	3.00	30.00	90.00	0.00
23	SC	R-JAI	N-MNBC	R-682451 5305	08/30/16	09/02/16	1 / 0	1	User Daypart: 16:00-19:00	110	DEFAULT	NATPOLBD 2 / WK	L N	N Y Y Y Y N N	2.00	33.00	66.00	0.00
24	SC	R-JAI	N-MNBC	R-682451 5305	09/05/16	09/05/16	1 / 0	1	User Daypart: 16:00-19:00	110	DEFAULT	NATPOLBD 1 / WK	L N	Y N N N N N N	1.00	33.00	33.00	0.00
25	SC	R-JAI	N-MNBC	R-682451 5305	08/30/16	09/04/16	1 / 0	1	User Daypart: 19:00-24:00	110	DEFAULT	NATPOLBD 4 / WK	L N	N Y Y Y Y Y Y	4.00	55.00	220.00	0.00
26	SC	R-JAI	N-MNBC	R-682451 5305	09/05/16	09/05/16	1 / 0	1	User Daypart: 19:00-24:00	110	DEFAULT	NATPOLBD 1 / WK	L N	Y N N N N N N	1.00	55.00	55.00	0.00
27	SC	R-JAI	N-NBCS	R-682451 5305	09/03/16	09/04/16	1 / 0	1	User Daypart: 11:00-19:00	110	DEFAULT	NATPOLBD 4 / WK	L N	N N N N N Y Y	4.00	27.00	108.00	0.00

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28	SC	R-JAI	N-NBCS	R-682451 5305	08/30/16	09/04/16	1 / 0	1	User Daypart: 19:00-24:00	110	DEFAULT	NATPOLBD 4 / WK	L N	N	Y	Y	Y	Y	Y	Y	4.00	32.00	128.00	0.00	
29	SC	R-JAI	N-NBCS	R-682451 5305	09/05/16	09/05/16	1 / 0	1	User Daypart: 19:00-24:00	110	DEFAULT	NATPOLBD 1 / WK	L N	Y	N	N	N	N	N	N	1.00	32.00	32.00	0.00	
30	SC	R-JAI	N-TVL	R-682451 5305	08/30/16	09/02/16	1 / 0	1	User Daypart: 16:00-19:00	110	DEFAULT	NATPOLBD 2 / WK	L N	N	Y	Y	Y	Y	N	N	2.00	36.00	72.00	0.00	
31	SC	R-JAI	N-TVL	R-682451 5305	09/05/16	09/05/16	1 / 0	1	User Daypart: 16:00-19:00	110	DEFAULT	NATPOLBD 1 / WK	L N	Y	N	N	N	N	N	N	1.00	36.00	36.00	0.00	
32	SC	R-JAI	N-TVL	R-682451 5305	08/30/16	09/04/16	1 / 0	1	User Daypart: 19:00-24:00	110	DEFAULT	NATPOLBD 4 / WK	L N	N	Y	Y	Y	Y	Y	Y	4.00	45.00	180.00	0.00	
33	SC	R-JAI	N-TVL	R-682451 5305	09/05/16	09/05/16	1 / 0	1	User Daypart: 19:00-24:00	110	DEFAULT	NATPOLBD 1 / WK	L N	Y	N	N	N	N	N	N	1.00	45.00	45.00	0.00	
34	SC	R-JAI	N-TWC	R-682451 5305	08/30/16	09/04/16	1 / 0	1	User Daypart: 05:00-09:00	110	DEFAULT	NATPOLBD 9 / WK	L N	N	Y	Y	Y	Y	Y	Y	9.00	11.00	99.00	0.00	
35	SC	R-JAI	N-TWC	R-682451 5305	09/05/16	09/05/16	1 / 0	1	User Daypart: 05:00-09:00	110	DEFAULT	NATPOLBD 1 / WK	L N	Y	N	N	N	N	N	N	1.00	11.00	11.00	0.00	
																					Order Lines Total		106.00	4,213.00	0.00
																					Makegoods Totals		0.00	0.00	

Copy Information:

Order Number: 11862569

682451 5305	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NW1578750 SMPPATV1620H	ER160826-53	NONE	30	100	08/30/16 00:00:00	09/06/16 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 11862569

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
Sep 2016	4,213.00	0.00	0.00	0.00	0.00	4,213.00	631.95	465.55	0.00	3,115.50	0.00	3,115.50	106.00	0.00	0.00	106.00
Order Total	4,213.00	0.00	0.00	0.00	0.00	4,213.00	631.95	465.55	0.00	3,115.50	0.00	3,115.50	106.00	0.00	0.00	106.00

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

Order Contract

Run Date: Aug 31, 2016 09:48:57

Customer Requested:	ALL	Detail - with retail and network details
Salesperson Requested:	ALL	Sort: by Salesoffice,by Customer,by Line
Sales Office Requested:	ALL	Date Field: None
Orders Requested:	SINGLE 11862569	
Region Requested:	ALL	
Retail Unit Requested:	ALL	Customer Signature: Yes
Network Group Requested:	ALL	Contract Selection: DEFAULT
Network Requested:	ALL	Show Makegood Lines: Yes

REPORT SUMMARY:

Report Totals:

Line Charges :	\$4,213.00	Spots :	106.00
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:	11862569
Gross Total :	\$4,213.00	Ending Order No:	11862569
Agency Discounts :	\$631.95		
Rep Discounts :	\$465.55		
Other Discounts :	\$0.00		
Net Total :	\$3,115.50		
Prepayments :	\$0.00		
Balance Due :	\$3,115.50		