

Order Contract

Run Date: Feb 17, 2017 12:06:20

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Order Number: 60060824

Order No:	60060824	Package:		Customer:	W11833 Committee to Elect Scott Vecchi	Sales Office:	QUCY Quincy
PO:	OP# 169189	EDI:	N			Salesperson:	DTIP Tierney, Douglas (POL)
Contract No:	1053516	Ext Order:				Discount:	Agency 15%
Reference No:		Ext Client:		Bill Address:	Political	Revenue Type:	Local Political Bundle
		Estimate:			2305 Begole	Invoicing Option:	Individual Retail
Contract Start:	10/28/16	Product:			Flint, MI 48504	Bill Cycle:	Billing Month
Contract End:	11/11/16					Payment Terms:	Net due in 30 Days
Last Changed:	11/10/16				(810)239-8955	Notarize Invoice:	N
Invoice Notes:						Requires ANACAB:	N
						Send Electronic Invoice:	N
						Email Address:	

Order Memo: Boston DMA, Priority Code: NP= 120 IC; NP=199 Zone; IP=: 84/5a9a, 74/9a4p, 90/4p7p, 82/7p12m
 See key on FCC site for zone/network information
 Rebooked from 1051949 10/14--TLR
 X rebooked to 1053516 10/17--TLR

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	U-BSIN	N-XCSD	R-1053516 OP# 169189	10/28/16	10/28/16	1 / 0	1	User Daypart: 06:00-24:00	60	DEFAULT	LOCPOLBD 1 / WK	L N	N	N	N	N	Y	N	N	1.00	500.00	500.00	0.00	
2	SP	U-BSIN	N-XCSD	R-1053516 OP# 169189	11/25/16	11/25/16	1 / 0	1	User Daypart: 06:00-24:00	60	DEFAULT	LOCPOLBD 1 / WK	L N	N	N	N	N	Y	N	N	0.00	500.00	0.00		
Suspend Start: Nov 11, 2016																									
3	SP	U-BSIN	N-XCSD	S-OE900027663 OE002650801_TAG_300x250_AL160926-116-2016-Scott	11/08/16	11/08/16	1 / 0	1	User Daypart: 06:00-24:00	60	DEFAULT	LOCPOLBD 1 / WK	L N	N	Y	N	N	N	N	N	0.00	500.00	0.00		
Suspend Start: Nov 08, 2016																									
4	AP	U-BSIN	N-XCSD	S-OE900027663 OE002650801_TAG_300x250_AL160926-116-2016-Scott	11/08/16	11/08/16	1 / 0	1	User Daypart: 06:00-24:00	60	DEFAULT	LOCPOLBD 1 / WK	L N	N	Y	N	N	N	N	N	1.00	500.00	500.00	0.00	
																					Order Lines Total		2.00	1,000.00	0.00
																					Makegoods Totals		0.00	0.00	

Order Contract

Copy Information:

Order Number: 60060824

1053516 OP# 169189	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
OE900027663 OE002650801_TAG _300x250_AL16092 6-116-2016-Scott-V eXfin.txt OE002651001_TAG _300x250_AL16092 6-116-...	OE002650801	NONE	30	1	10/27/16 00:00:00	11/25/16 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
OE900027663 OE002650801_TAG_300x250_AL160926-116- 2016-Scott-VeXfin.txt OE002651001_TAG_300x250_AL160926-116- ...		Class	Length				
OE900027663 OE002650801_TAG _300x250_AL16092 6-116-2016-Scott-V eXfin.txt OE002651001_TAG _300x250_AL16092 6-116-...		NONE	30				

Order Summary :

Order Number: 60060824

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 2016	500.00	0.00	0.00	0.00	0.00	500.00	75.00	0.00	0.00	425.00	0.00	425.00	1.00	0.00	0.00	1.00
Nov 2016	500.00	0.00	0.00	0.00	0.00	500.00	75.00	0.00	0.00	425.00	0.00	425.00	1.00	0.00	0.00	1.00
Order Total	1,000.00	0.00	0.00	0.00	0.00	1,000.00	150.00	0.00	0.00	850.00	0.00	850.00	2.00	0.00	0.00	2.00

Customer Signature: _____

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Customer Requested: ALL

Salesperson Requested: ALL

Sales Office Requested: ALL

Orders Requested: SINGLE 60060824

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: DEFAULT

Show Makegood Lines: Yes

REPORT SUMMARY:

Report Totals:

Line Charges :	\$1,000.00	Spots :	2.00
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:	60060824
Gross Total :	\$1,000.00	Ending Order No:	60060824
Agency Discounts :	\$150.00		
Rep Discounts :	\$0.00		
Other Discounts :	\$0.00		
Net Total :	\$850.00		
Prepayments :	\$0.00		
Balance Due :	\$850.00		