

Order Contract

Run Date: Apr 14, 2017 11:22:12

Page 1 of 3

Order Number: 11904658

Order No:	11904658	Package:		Customer:	P51609 COMMITTEE TO ELECT	Sales Office:	PTR Pittsburgh Regional
PO:	P PENS	EDI:	N		BILL MULLEN SHERIFF	Salesperson:	PPR Pittsburgh Political Regional
Contract No:	730603	Ext Order:	4/25			Discount:	Agency 15 Rep 13
Reference No:		Ext Client:	MULLEN	Bill Address:	ACTUAL SIZE	Revenue Type:	Regional Political Bundle
		Estimate:	PENS		5746 BAUM BLVD	Invoicing Option:	Threshold
Contract Start:	04/25/17	Product:			PITTSBURGH, PA 15206	Bill Cycle:	Billing Month
Contract End:	04/25/17				MARY KIERNAN	Payment Terms:	Net due in 30 days
Last Changed:	04/13/17				(412)363-2100	Notarize Invoice:	N
Invoice Notes:						Requires ANACAB:	N
						Send Electronic Invoice:	N
						Electronic Invoice:	
						Email Address:	

Order Memo: Market: Pittsburgh
 Priority Code: Issue 198 for Zone or Issue 110 for DMA
 Priority Code: NP 199 for Zone or NP 120 for DMA
 Priority Code IP/LUR: 84/5a-9a, 74/9a-4p/90/4p-7p,82/7p-11p, 72/SS 11a-7p
 See key on FCC site for zone/network information
 NEW BG 4/13

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-PMKL	N-RTPT	R-730603	04/25/17	04/25/17	1 / 0	1	User	120	NHL PMKL	REGPOLBD	1 / WK	L	N	N	Y	N	N	N	N	1.00	4,000.00	4,000.00	0.00
				11904658 P PENS					Daypart: 06:00-24:00																
																						Order Lines Total	1.00	4,000.00	0.00
																						Makegoods Totals	0.00	0.00	0.00

Copy Information:

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730603	11904658 P PENS	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
		----		30				Days () Time (-:)

Order Contract

Order Summary :

Order Number: 11904658

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
Apr 2017	4,000.00	0.00	0.00	0.00	0.00	4,000.00	600.00	442.00	0.00	2,958.00	0.00	2,958.00	1.00	0.00	0.00	1.00
Order Total	4,000.00	0.00	0.00	0.00	0.00	4,000.00	600.00	442.00	0.00	2,958.00	0.00	2,958.00	1.00	0.00	0.00	1.00

Customer Signature: _____

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Customer Requested: ALL
Salesperson Requested: ALL
Sales Office Requested: ALL
Orders Requested: SINGLE 11904658
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 :	\$4,000.00	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:	11904658
Gross Total :	\$4,000.00	Ending Order No:	11904658
Agency Discounts :	\$600.00		
Rep Discounts :	\$442.00		
Other Discounts :	\$0.00		
Net Total :	\$2,958.00		
Prepayments :	\$0.00		
Balance Due :	\$2,958.00		