

Order Contract

Run Date: Feb 17, 2017 11:22:27

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Order Number: 11870232

Order No:	11870232	Package:		Customer:	P50331 STEPHANIE BOROWICZ	Sales Office:	SCNTPState College National Political
PO:		EDI:	Y		PA HD 76-JAS	Salesperson:	292 JAS National Political
Contract No:	690147	Ext Order:	62344621			Discount:	Agency 15 Rep 13
Reference No:	62344621	Ext Client:		Bill Address:	MEDIUM BUYING LLC	Revenue Type:	National Political Bundle
		Estimate:	TBD		3380 ATREMONT ROAD SUITE 290	Invoicing Option:	Threshold
Contract Start:	10/28/16	Product:			COLUMBUS, OH 43221	Bill Cycle:	Billing Month
Contract End:	11/25/16					Payment Terms:	Net due in 30 days
Last Changed:	10/27/16				() -	Notarize Invoice:	N
Invoice Notes:						Requires ANACAB:	N
						Send Electronic Invoice:	N
						Electronic Invoice	
						Email Address:	

Order Memo: NCC VID +
NEW 10/7 JM

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-JVOD	N-CSVP	R-690147M op#	10/28/16	10/28/16	1 / 0	1	User Daypart: 05:00-24:00	60	DEFAULT	NATPOLBD	1 / WK	L N	N	N	N	N	Y	N	N	1.00	1,064.00	1,064.00	0.00	
2	SC	R-JVOD	N-CSVP	R-690147M op#	11/25/16	11/25/16	1 / 0	1	User Daypart: 05:00-24:00	60	DEFAULT	NATPOLBD	1 / WK	L N	N	N	N	N	Y	N	N	1.00	266.00	266.00	0.00	
																						Order Lines Total		2.00	1,330.00	0.00
																						Makegoods Totals		0.00	0.00	

Copy Information:

Order Number: 11870232

690147M op#	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NW1600443	Online/Xfinity Billing	ONLINE1-1	NONE	30	1	10/28/16 00:00:00	11/25/16 23:59:00
							Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Contract

Order Summary :

Order Number: 11870232

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	1,064.00	0.00	0.00	0.00	0.00	1,064.00	159.60	117.57	0.00	786.83	0.00	786.83	1.00	0.00	0.00	1.00
Nov 2016	266.00	0.00	0.00	0.00	0.00	266.00	39.90	29.39	0.00	196.71	0.00	196.71	1.00	0.00	0.00	1.00
Order Total	1,330.00	0.00	0.00	0.00	0.00	1,330.00	199.50	146.96	0.00	983.54	0.00	983.54	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 11870232
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 :	\$1,330.00	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:	11870232
Gross Total :	\$1,330.00	Ending Order No:	11870232
Agency Discounts :	\$199.50		
Rep Discounts :	\$146.96		
Other Discounts :	\$0.00		
Net Total :	\$983.54		
Prepayments :	\$0.00		
Balance Due :	\$983.54		