

Order Contract

Run Date: Oct 17, 2017 17:02:55

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Order Number: 11931066

Order No:	11931066	Package:		Customer:	P52942 FIZZANO CANNON FOR COMMONWEALTH COURT -	Sales Office:	NPTW NCC - PITTSBURGH
PO:	P 5096	EDI:	Y			Salesperson:	NTDC NCC - PIT - WASH DC
Contract No:	762281	Ext Order:	62464519			Discount:	Agency 15 Rep 13
Reference No:	62464519	Ext Client:	729636	Bill Address:	MENTZER MEDIA SERVICES	Revenue Type:	National Political Bundle
		Estimate:	5096		600 FAIRMOUNT AVENUE	Invoicing Option:	Threshold
Contract Start:	10/17/17	Product:	PCANN		SUITE 306	Bill Cycle:	Billing Month
Contract End:	10/23/17				TOWSON, MD 21286	Payment Terms:	Net due in 30 days
Last Changed:	10/16/17					Notarize Invoice:	N
Invoice Notes:					(410)825-7034	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 10/16

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-FXNC	R-762281 11931066 P 5096	10/17/17 10/22/17	1 / 0	1	User Daypart: 05:00-09:00	120	PMKL	NATPOLBD	7 / WK	L N	N	Y	Y	Y	Y	Y	Y	7.00	175.00	1,225.00	0.00
2	SC	R-PMKL	N-FXNC	R-762281 11931066 P 5096	10/17/17 10/20/17	1 / 0	1	User Daypart: 09:00-16:00	120	PMKL	NATPOLBD	5 / WK	L N	N	Y	Y	Y	Y	N	N	5.00	250.00	1,250.00	0.00
3	SC	R-PMKL	N-FXNC	R-762281 11931066 P 5096	10/17/17 10/20/17	1 / 0	1	User Daypart: 16:00-19:00	120	PMKL	NATPOLBD	4 / WK	L N	N	Y	Y	Y	Y	N	N	4.00	300.00	1,200.00	0.00
4	SC	R-PMKL	N-FXNC	R-762281 11931066 P 5096	10/17/17 10/22/17	1 / 0	1	User Daypart: 19:00-24:00	120	PMKL	NATPOLBD	9 / WK	L N	N	Y	Y	Y	Y	Y	Y	9.00	400.00	3,600.00	0.00
5	SC	R-PMKL	N-FXNC	R-762281 11931066 P 5096	10/21/17 10/22/17	1 / 0	1	User Daypart: 11:00-19:00	120	PMKL	NATPOLBD	1 / WK	L N	N	N	N	N	N	Y	Y	1.00	300.00	300.00	0.00
6	SC	R-PMKL	N-FXNC	R-762281 11931066 P 5096	10/23/17 10/23/17	1 / 0	1	User Daypart: 05:00-09:00	120	PMKL	NATPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	1.00	175.00	175.00	0.00
7	SC	R-PMKL	N-FXNC	R-762281 11931066 P 5096	10/23/17 10/23/17	1 / 0	1	User Daypart: 09:00-16:00	120	PMKL	NATPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	1.00	250.00	250.00	0.00
8	SC	R-PMKL	N-FXNC	R-762281 11931066 P 5096	10/23/17 10/23/17	1 / 0	1	User Daypart: 16:00-19:00	120	PMKL	NATPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	1.00	300.00	300.00	0.00

Order Contract

9SCR-PMKLN-FXNCR-76228110/23/1710/23/171 / 01User120PMKLNATPOLBD1 / WKLNYYNNNNNN1.00400.00400.000.00

11931066 P 5096

Daypart:
19:00-24:00

Order Lines Total	30.00	8,700.00	0.00
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11931066

762281	11931066 P 5096	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1101594	7SPMJCFCT05H	ER17286B76	NONE	30	100	10/17/17 00:00:00	10/23/17 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
	Grandmother TV30							

Order Summary :

Order Number: 11931066

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	8,700.00	0.00	0.00	0.00	0.00	8,700.00	1,305.00	961.35	0.00	6,433.65	0.00	6,433.65	30.00	0.00	0.00	30.00
Order Total	8,700.00	0.00	0.00	0.00	0.00	8,700.00	1,305.00	961.35	0.00	6,433.65	0.00	6,433.65	30.00	0.00	0.00	30.00

Customer Signature: _____

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Customer Requested: ALL
Salesperson Requested: ALL
Sales Office Requested: ALL
Orders Requested: SINGLE 11931066
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 :	\$8,700.00	Spots :	30.00
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:	11931066
Gross Total :	\$8,700.00	Ending Order No:	11931066
Agency Discounts :	\$1,305.00		
Rep Discounts :	\$961.35		
Other Discounts :	\$0.00		
Net Total :	\$6,433.65		
Prepayments :	\$0.00		
Balance Due :	\$6,433.65		