

## Order Contract

Run Date: Jul 15, 2016 11:51:15

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**Order Number:** 11854785

Order No:	11854785	Package:		Customer:	P96722 PRIORITIES US ACTION	Sales Office:	MKLK BALA SPOTLIGHT
PO:	EST.4560 DTV	EDI:	Y			Salesperson:	MMAR NCC - Marcus, Matthew
Contract No:	673934	Ext Order:	62306058			Discount:	Agency 15 Rep 13
Reference No:	62306058	Ext Client:		Bill Address:	Targeted Platform Media	Revenue Type:	National Political Bundle
		Estimate:	4560			Invoicing Option:	Individual Retail
Contract Start:	10/11/16	Product:				Bill Cycle:	Billing Month
Contract End:	10/17/16					Payment Terms:	Net due in 30 days
Last Changed:	07/12/16				( ) -	Notarize Invoice:	N
Invoice Notes:						Requires ANACAB:	N
						Send Electronic Invoice:	N
						Email Address:	

**Order Memo:** Philadelphia, Priority Code = ISSUE 198. ee key on FCC site for zone/network information  
NEW DTV ORDER 2VS.1, TOTAL \$2,748/84 -SPOTS -ST7/12.

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	AP	U-DRPH	N-CNN	R-673934DR	10/11/16	10/14/16	1 / 0	1	User Daypart: 09:00-16:00	198	DEFAULT	NATPOLBD	4 / WK	N N	N	Y	Y	Y	Y	N	N	4.00	24.00	96.00	0.00
2	AP	U-DRPH	N-CNN	R-673934DR	10/11/16	10/14/16	1 / 0	1	User Daypart: 16:00-19:00	198	DEFAULT	NATPOLBD	8 / WK	N N	N	Y	Y	Y	Y	N	N	8.00	32.00	256.00	0.00
3	AP	U-DRPH	N-CNN	R-673934DR	10/11/16	10/16/16	1 / 0	1	User Daypart: 05:00-09:00	198	DEFAULT	NATPOLBD	6 / WK	N N	N	Y	Y	Y	Y	Y	Y	6.00	28.00	168.00	0.00
4	AP	U-DRPH	N-CNN	R-673934DR	10/11/16	10/16/16	1 / 0	1	User Daypart: 19:00-24:00	198	DEFAULT	NATPOLBD	12 / WK	N N	N	Y	Y	Y	Y	Y	Y	12.00	48.00	576.00	0.00
5	AP	U-DRPH	N-MNBC	R-673934DR	10/11/16	10/14/16	1 / 0	1	User Daypart: 09:00-16:00	198	DEFAULT	NATPOLBD	4 / WK	N N	N	Y	Y	Y	Y	N	N	4.00	13.00	52.00	0.00
6	AP	U-DRPH	N-MNBC	R-673934DR	10/11/16	10/14/16	1 / 0	1	User Daypart: 16:00-19:00	198	DEFAULT	NATPOLBD	8 / WK	N N	N	Y	Y	Y	Y	N	N	8.00	26.00	208.00	0.00
7	AP	U-DRPH	N-MNBC	R-673934DR	10/11/16	10/16/16	1 / 0	1	User Daypart: 05:00-09:00	198	DEFAULT	NATPOLBD	6 / WK	N N	N	Y	Y	Y	Y	Y	Y	6.00	21.00	126.00	0.00
8	AP	U-DRPH	N-MNBC	R-673934DR	10/11/16	10/16/16	1 / 0	1	User Daypart: 19:00-24:00	198	DEFAULT	NATPOLBD	12 / WK	N N	N	Y	Y	Y	Y	Y	Y	12.00	61.00	732.00	0.00
9	AP	U-DRPH	N-CNN	R-673934DR	10/15/16	10/16/16	1 / 0	1	User Daypart: 11:00-19:00	198	DEFAULT	NATPOLBD	6 / WK	N N	N	N	N	N	N	Y	Y	6.00	10.00	60.00	0.00

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10	AP	U-DRPH	N-MNBC	R-673934DR	10/15/16	10/16/16	1 / 0	1	User	198	DEFAULT	NATPOLBD	6 / WK	N	N	N	N	N	N	Y	Y	6.00	9.00	54.00	0.00
									Daypart:																
									11:00-19:00																
11	AP	U-DRPH	N-CNN	R-673934DR	10/17/16	10/17/16	1 / 0	1	User	198	DEFAULT	NATPOLBD	1 / WK	N	N	Y	N	N	N	N	N	1.00	24.00	24.00	0.00
									Daypart:																
									09:00-16:00																
12	AP	U-DRPH	N-CNN	R-673934DR	10/17/16	10/17/16	1 / 0	1	User	198	DEFAULT	NATPOLBD	2 / WK	N	N	Y	N	N	N	N	N	2.00	32.00	64.00	0.00
									Daypart:																
									16:00-19:00																
13	AP	U-DRPH	N-CNN	R-673934DR	10/17/16	10/17/16	1 / 0	1	User	198	DEFAULT	NATPOLBD	1 / WK	N	N	Y	N	N	N	N	N	1.00	28.00	28.00	0.00
									Daypart:																
									05:00-09:00																
14	AP	U-DRPH	N-CNN	R-673934DR	10/17/16	10/17/16	1 / 0	1	User	198	DEFAULT	NATPOLBD	2 / WK	N	N	Y	N	N	N	N	N	2.00	48.00	96.00	0.00
									Daypart:																
									19:00-24:00																
15	AP	U-DRPH	N-MNBC	R-673934DR	10/17/16	10/17/16	1 / 0	1	User	198	DEFAULT	NATPOLBD	1 / WK	N	N	Y	N	N	N	N	N	1.00	13.00	13.00	0.00
									Daypart:																
									09:00-16:00																
16	AP	U-DRPH	N-MNBC	R-673934DR	10/17/16	10/17/16	1 / 0	1	User	198	DEFAULT	NATPOLBD	2 / WK	N	N	Y	N	N	N	N	N	2.00	26.00	52.00	0.00
									Daypart:																
									16:00-19:00																
17	AP	U-DRPH	N-MNBC	R-673934DR	10/17/16	10/17/16	1 / 0	1	User	198	DEFAULT	NATPOLBD	1 / WK	N	N	Y	N	N	N	N	N	1.00	21.00	21.00	0.00
									Daypart:																
									05:00-09:00																
18	AP	U-DRPH	N-MNBC	R-673934DR	10/17/16	10/17/16	1 / 0	1	User	198	DEFAULT	NATPOLBD	2 / WK	N	N	Y	N	N	N	N	N	2.00	61.00	122.00	0.00
									Daypart:																
									19:00-24:00																

Order Lines Total	84.00	2,748.00	0.00
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11854785

673934DR	DTV EST.4560 PRIORITIES	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
		----		30				Days ( )
								Time (-:-)

Order Summary :

Order Number: 11854785

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	2,748.00	0.00	0.00	0.00	0.00	2,748.00	412.20	303.66	0.00	2,032.14	0.00	2,032.14	84.00	0.00	0.00	84.00
Order Total	2,748.00	0.00	0.00	0.00	0.00	2,748.00	412.20	303.66	0.00	2,032.14	0.00	2,032.14	84.00	0.00	0.00	84.00

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

# Order Contract

Run Date: Jul 15, 2016 11:51:15	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 11854785	
	Region Requested: ALL	Customer Signature: Yes
	Retail Unit Requested: ALL	Contract Selection: DEFAULT
	Network Group Requested: ALL	Show Makegood Lines: Yes
	Network Requested: ALL	

## REPORT SUMMARY:

Report Totals:		
Line Charges :	\$2,748.00	Spots : 84.00
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: 11854785
Gross Total :	\$2,748.00	Ending Order No: 11854785
Agency Discounts :	\$412.20	
Rep Discounts :	\$303.66	
Other Discounts :	\$0.00	
Net Total :	\$2,032.14	
Prepayments :	\$0.00	
Balance Due :	\$2,032.14	