

Order Contract

Run Date: Jul 28, 2016 10:10:13

Page 1 of 5

Order Number: 11856054

Order No:	11856054	Package:		Customer:	P49714 Priorities USA Action/WBI	Sales Office:	WBSN Wilkes-Barre Scranton National
PO:	62306342	EDI:	Y			Salesperson:	WBS WB/SC National Political
Contract No:	675065	Ext Order:	62306342			Discount:	Agency 15 Rep 13
Reference No:	62306342	Ext Client:	Priorities USA Acti	Bill Address:	Targeted Platform Media	Revenue Type:	National Political Bundle
		Estimate:				Invoicing Option:	Individual Retail
Contract Start:	09/27/16	Product:				Bill Cycle:	Billing Month
Contract End:	10/03/16					Payment Terms:	Net due in 30 days
Last Changed:	07/20/16					Notarize Invoice:	N
Invoice Notes:					() -	Requires ANACAB:	N
						Send Electronic Invoice:	N
						Email Address:	

Order Memo: NEW SA 7/20
 Wilkes-Barre DirecTV 2494/Priority Code: NP=199 Zone NP 120 IC; Issue=110; IP/LUR=84/5a9a, 74/9a4p, 90/4p7p, 82/7p12m, 72 SASU11a7p
 See key on FCC site for zone/network information

Rep Fee 13%
 Political Assoc.
 Matthew Marcus
 Jalyn Sanders

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-DRWK	N-CNN	R-675065 11856054	10/03/16	10/03/16	1 / 0	1	User Daypart: 05:00-09:00	110	DEFAULT	NATPOLBD 1 / WK	N N	Y	N	N	N	N	N	N	1.00	36.00	36.00	0.00
2	SC	U-DRWK	N-CNN	R-675065 11856054	10/03/16	10/03/16	1 / 0	1	User Daypart: 09:00-16:00	110	DEFAULT	NATPOLBD 1 / WK	N N	Y	N	N	N	N	N	N	1.00	31.00	31.00	0.00
3	SC	U-DRWK	N-CNN	R-675065 11856054	10/03/16	10/03/16	1 / 0	1	User Daypart: 16:00-19:00	110	DEFAULT	NATPOLBD 1 / WK	N N	Y	N	N	N	N	N	N	1.00	31.00	31.00	0.00
4	SC	U-DRWK	N-CNN	R-675065 11856054	10/03/16	10/03/16	1 / 0	1	User Daypart: 19:00-24:00	110	DEFAULT	NATPOLBD 1 / WK	N N	Y	N	N	N	N	N	N	1.00	56.00	56.00	0.00
5	SC	U-DRWK	N-CNN	R-675065 11856054	09/27/16	10/02/16	1 / 0	1	User Daypart: 05:00-09:00	110	DEFAULT	NATPOLBD 4 / WK	N N	N	Y	Y	Y	Y	Y	Y	4.00	36.00	144.00	0.00
6	SC	U-DRWK	N-CNN	R-675065 11856054	09/27/16	09/30/16	1 / 0	1	User Daypart: 09:00-16:00	110	DEFAULT	NATPOLBD 6 / WK	N N	N	Y	Y	Y	Y	N	N	6.00	31.00	186.00	0.00
7	SC	U-DRWK	N-CNN	R-675065 11856054	09/27/16	09/30/16	1 / 0	1	User Daypart: 16:00-19:00	110	DEFAULT	NATPOLBD 3 / WK	N N	N	Y	Y	Y	Y	N	N	3.00	31.00	93.00	0.00

Order Contract

8	SC	U-DRWK	N-CNN	R-675065 11856054	09/27/16	10/02/16	1 / 0	1	User Daypart: 19:00-24:00	110	DEFAULT	NATPOLBD	4 / WK	N	N	N	Y	Y	Y	Y	Y	Y	Y	4.00	56.00	224.00	0.00
9	SC	U-DRWK	N-CNN	R-675065 11856054	10/01/16	10/02/16	1 / 0	1	User Daypart: 11:00-19:00	110	DEFAULT	NATPOLBD	4 / WK	N	N	N	N	N	N	N	Y	Y	Y	4.00	36.00	144.00	0.00
10	SC	U-DRWK	N-ESPN	R-675065 11856054	10/03/16	10/03/16	1 / 0	1	User Daypart: 19:00-24:00	110	DEFAULT	NATPOLBD	1 / WK	N	N	Y	N	N	N	N	N	N	N	1.00	65.00	65.00	0.00
11	SC	U-DRWK	N-ESPN	R-675065 11856054	09/27/16	10/02/16	1 / 0	1	User Daypart: 19:00-24:00	110	DEFAULT	NATPOLBD	4 / WK	N	N	N	Y	Y	Y	Y	Y	Y	Y	4.00	65.00	260.00	0.00
12	SC	U-DRWK	N-FOOD	R-675065 11856054	10/03/16	10/03/16	1 / 0	1	User Daypart: 19:00-24:00	110	DEFAULT	NATPOLBD	1 / WK	N	N	Y	N	N	N	N	N	N	N	1.00	36.00	36.00	0.00
13	SC	U-DRWK	N-FOOD	R-675065 11856054	09/27/16	10/02/16	1 / 0	1	User Daypart: 19:00-24:00	110	DEFAULT	NATPOLBD	4 / WK	N	N	N	Y	Y	Y	Y	Y	Y	Y	4.00	36.00	144.00	0.00
14	SC	U-DRWK	N-FXNC	R-675065 11856054	10/03/16	10/03/16	1 / 0	1	User Daypart: 05:00-09:00	110	DEFAULT	NATPOLBD	1 / WK	N	N	Y	N	N	N	N	N	N	N	1.00	56.00	56.00	0.00
15	SC	U-DRWK	N-FXNC	R-675065 11856054	10/03/16	10/03/16	1 / 0	1	User Daypart: 09:00-16:00	110	DEFAULT	NATPOLBD	1 / WK	N	N	Y	N	N	N	N	N	N	N	1.00	45.00	45.00	0.00
16	SC	U-DRWK	N-FXNC	R-675065 11856054	10/03/16	10/03/16	1 / 0	1	User Daypart: 16:00-19:00	110	DEFAULT	NATPOLBD	1 / WK	N	N	Y	N	N	N	N	N	N	N	1.00	45.00	45.00	0.00
17	SC	U-DRWK	N-FXNC	R-675065 11856054	10/03/16	10/03/16	1 / 0	1	User Daypart: 19:00-24:00	110	DEFAULT	NATPOLBD	1 / WK	N	N	Y	N	N	N	N	N	N	N	1.00	75.00	75.00	0.00
18	SC	U-DRWK	N-FXNC	R-675065 11856054	09/27/16	10/02/16	1 / 0	1	User Daypart: 05:00-09:00	110	DEFAULT	NATPOLBD	4 / WK	N	N	N	Y	Y	Y	Y	Y	Y	Y	4.00	56.00	224.00	0.00
19	SC	U-DRWK	N-FXNC	R-675065 11856054	09/27/16	09/30/16	1 / 0	1	User Daypart: 09:00-16:00	110	DEFAULT	NATPOLBD	6 / WK	N	N	N	Y	Y	Y	Y	Y	N	N	6.00	45.00	270.00	0.00
20	SC	U-DRWK	N-FXNC	R-675065 11856054	09/27/16	09/30/16	1 / 0	1	User Daypart: 16:00-19:00	110	DEFAULT	NATPOLBD	3 / WK	N	N	N	Y	Y	Y	Y	Y	N	N	3.00	45.00	135.00	0.00
21	SC	U-DRWK	N-FXNC	R-675065 11856054	09/27/16	10/02/16	1 / 0	1	User Daypart: 19:00-24:00	110	DEFAULT	NATPOLBD	4 / WK	N	N	N	Y	Y	Y	Y	Y	Y	Y	4.00	75.00	300.00	0.00
22	SC	U-DRWK	N-FXNC	R-675065 11856054	10/01/16	10/02/16	1 / 0	1	User Daypart: 11:00-19:00	110	DEFAULT	NATPOLBD	4 / WK	N	N	N	N	N	N	N	Y	Y	Y	4.00	45.00	180.00	0.00
23	SC	U-DRWK	N-HGTV	R-675065 11856054	10/03/16	10/03/16	1 / 0	1	User Daypart: 19:00-24:00	110	DEFAULT	NATPOLBD	1 / WK	N	N	Y	N	N	N	N	N	N	N	1.00	36.00	36.00	0.00
24	SC	U-DRWK	N-HGTV	R-675065 11856054	09/27/16	10/02/16	1 / 0	1	User Daypart: 19:00-24:00	110	DEFAULT	NATPOLBD	4 / WK	N	N	N	Y	Y	Y	Y	Y	Y	Y	4.00	36.00	144.00	0.00
25	SC	U-DRWK	N-HIST	R-675065 11856054	10/03/16	10/03/16	1 / 0	1	User Daypart: 19:00-24:00	110	DEFAULT	NATPOLBD	1 / WK	N	N	Y	N	N	N	N	N	N	N	1.00	40.00	40.00	0.00
26	SC	U-DRWK	N-HIST	R-675065 11856054	09/27/16	10/02/16	1 / 0	1	User Daypart: 19:00-24:00	110	DEFAULT	NATPOLBD	4 / WK	N	N	N	Y	Y	Y	Y	Y	Y	Y	4.00	40.00	160.00	0.00
27	SC	U-DRWK	N-MNBC	R-675065 11856054	10/03/16	10/03/16	1 / 0	1	User Daypart: 05:00-09:00	110	DEFAULT	NATPOLBD	1 / WK	N	N	Y	N	N	N	N	N	N	N	1.00	36.00	36.00	0.00

Order Contract

28	SC	U-DRWK	N-MNBC	R-675065	10/03/16	10/03/16	1 / 0	1	User Daypart: 09:00-16:00	110	DEFAULT	NATPOLBD	1 / WK	N	N	Y	N	N	N	N	N	N	1.00	31.00	31.00	0.00
29	SC	U-DRWK	N-MNBC	R-675065	10/03/16	10/03/16	1 / 0	1	User Daypart: 16:00-19:00	110	DEFAULT	NATPOLBD	1 / WK	N	N	Y	N	N	N	N	N	N	1.00	31.00	31.00	0.00
30	SC	U-DRWK	N-MNBC	R-675065	10/03/16	10/03/16	1 / 0	1	User Daypart: 19:00-24:00	110	DEFAULT	NATPOLBD	1 / WK	N	N	Y	N	N	N	N	N	N	1.00	56.00	56.00	0.00
31	SC	U-DRWK	N-MNBC	R-675065	09/27/16	10/02/16	1 / 0	1	User Daypart: 05:00-09:00	110	DEFAULT	NATPOLBD	4 / WK	N	N	N	Y	Y	Y	Y	Y	Y	4.00	36.00	144.00	0.00
32	SC	U-DRWK	N-MNBC	R-675065	09/27/16	09/30/16	1 / 0	1	User Daypart: 09:00-16:00	110	DEFAULT	NATPOLBD	6 / WK	N	N	N	Y	Y	Y	Y	N	N	6.00	31.00	186.00	0.00
33	SC	U-DRWK	N-MNBC	R-675065	09/27/16	09/30/16	1 / 0	1	User Daypart: 16:00-19:00	110	DEFAULT	NATPOLBD	3 / WK	N	N	N	Y	Y	Y	Y	N	N	3.00	31.00	93.00	0.00
34	SC	U-DRWK	N-MNBC	R-675065	09/27/16	10/02/16	1 / 0	1	User Daypart: 19:00-24:00	110	DEFAULT	NATPOLBD	4 / WK	N	N	N	Y	Y	Y	Y	Y	Y	4.00	56.00	224.00	0.00
35	SC	U-DRWK	N-MNBC	R-675065	10/01/16	10/02/16	1 / 0	1	User Daypart: 11:00-19:00	110	DEFAULT	NATPOLBD	4 / WK	N	N	N	N	N	N	N	Y	Y	4.00	36.00	144.00	0.00
36	SC	U-DRWK	N-TBSC	R-675065	10/03/16	10/03/16	1 / 0	1	User Daypart: 19:00-24:00	110	DEFAULT	NATPOLBD	1 / WK	N	N	Y	N	N	N	N	N	N	1.00	45.00	45.00	0.00
37	SC	U-DRWK	N-TBSC	R-675065	09/27/16	10/02/16	1 / 0	1	User Daypart: 19:00-24:00	110	DEFAULT	NATPOLBD	4 / WK	N	N	N	Y	Y	Y	Y	Y	Y	4.00	45.00	180.00	0.00
38	SC	U-DRWK	N-USA	R-675065	10/03/16	10/03/16	1 / 0	1	User Daypart: 19:00-24:00	110	DEFAULT	NATPOLBD	1 / WK	N	N	Y	N	N	N	N	N	N	1.00	56.00	56.00	0.00
39	SC	U-DRWK	N-USA	R-675065	09/27/16	10/02/16	1 / 0	1	User Daypart: 19:00-24:00	110	DEFAULT	NATPOLBD	4 / WK	N	N	N	Y	Y	Y	Y	Y	Y	4.00	56.00	224.00	0.00
																						Order Lines Total		105.00	4,610.00	0.00
																						Makegoods Totals		0.00	0.00	

Copy Information:

Order Number: 11856054

675065	11856054	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
		----		30				Days () Time (-:-)

Order Contract

Order Summary :

Order Number: 11856054

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	4,610.00	0.00	0.00	0.00	0.00	4,610.00	691.50	509.42	0.00	3,409.08	0.00	3,409.08	105.00	0.00	0.00	105.00
Order Total	4,610.00	0.00	0.00	0.00	0.00	4,610.00	691.50	509.42	0.00	3,409.08	0.00	3,409.08	105.00	0.00	0.00	105.00

Customer Signature: _____

Order Contract

Run Date: Jul 28, 2016 10:10:13

Customer Requested: ALL
Salesperson Requested: ALL
Sales Office Requested: ALL
Orders Requested: SINGLE 11856054
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 :	\$4,610.00	Spots :	105.00
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:	11856054
Gross Total :	\$4,610.00	Ending Order No:	11856054
Agency Discounts :	\$691.50		
Rep Discounts :	\$509.42		
Other Discounts :	\$0.00		
Net Total :	\$3,409.08		
Prepayments :	\$0.00		
Balance Due :	\$3,409.08		