

# Order Contract

Run Date: Mar 30, 2017 10:59:21

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Order Number: 11901690

Order No:	11901690	Package:		Customer:	P51577 MAKE AMERICA GREAT	Sales Office:	NPTW NCC - PITTSBURGH
PO:	P PA	EDI:	Y		PAC - NCC	Salesperson:	NTDC NCC - PIT - WASH DC
Contract No:	727102	Ext Order:	62409936			Discount:	Agency 15 Rep 13
Reference No:	62409936	Ext Client:		Bill Address:	STRATEGIC MEDIA PLACEMENT	Revenue Type:	National Political Bundle
		Estimate:	PA		7669 STAGERS LOOP	Invoicing Option:	Individual Retail
Contract Start:	03/30/17	Product:			DELAWARE, OH 43015	Bill Cycle:	Billing Month
Contract End:	04/03/17					Payment Terms:	Net due in 30 days
Last Changed:	03/29/17					Notarize Invoice:	N
Invoice Notes:					(740)201-5500	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 3/29

Line	Status	Reg/Ret	Grp/Net	Spot/Rot	Dates	Weeks On / Off	No. Of Weeks	Purchase Time	PrtY	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-MDV	N-FXNC	R-727102 11901690 P PA	03/30/17 04/02/17	1 / 0	1	User Daypart: 05:00-09:00	198	DEFAULT	NATPOLBD	16 / WK	L	N	N	N	N	Y	Y	Y	Y	16.00	16.00	256.00	0.00
2	SC	U-MDV	N-FXNC	R-727102 11901690 P PA	03/30/17 03/31/17	1 / 0	1	User Daypart: 09:00-16:00	198	DEFAULT	NATPOLBD	13 / WK	L	N	N	N	N	Y	Y	N	N	13.00	11.00	143.00	0.00
3	SC	U-MDV	N-FXNC	R-727102 11901690 P PA	03/30/17 03/31/17	1 / 0	1	User Daypart: 16:00-19:00	198	DEFAULT	NATPOLBD	8 / WK	L	N	N	N	N	Y	Y	N	N	8.00	29.00	232.00	0.00
4	SC	U-MDV	N-FXNC	R-727102 11901690 P PA	03/30/17 04/02/17	1 / 0	1	User Daypart: 19:00-24:00	198	DEFAULT	NATPOLBD	16 / WK	L	N	N	N	N	Y	Y	Y	Y	16.00	33.00	528.00	0.00
5	SC	U-MDV	N-FXNC	R-727102 11901690 P PA	04/01/17 04/02/17	1 / 0	1	User Daypart: 11:00-19:00	198	DEFAULT	NATPOLBD	5 / WK	L	N	N	N	N	N	N	Y	Y	5.00	22.00	110.00	0.00
6	SC	U-MDV	N-FXNC	R-727102 11901690 P PA	04/03/17 04/03/17	1 / 0	1	User Daypart: 05:00-09:00	198	DEFAULT	NATPOLBD	4 / WK	L	N	Y	N	N	N	N	N	N	4.00	16.00	64.00	0.00
7	SC	U-MDV	N-FXNC	R-727102 11901690 P PA	04/03/17 04/03/17	1 / 0	1	User Daypart: 09:00-16:00	198	DEFAULT	NATPOLBD	7 / WK	L	N	Y	N	N	N	N	N	N	7.00	11.00	77.00	0.00
8	SC	U-MDV	N-FXNC	R-727102 11901690 P PA	04/03/17 04/03/17	1 / 0	1	User Daypart: 16:00-19:00	198	DEFAULT	NATPOLBD	4 / WK	L	N	Y	N	N	N	N	N	N	4.00	29.00	116.00	0.00

# Order Contract

9 SC U-MDV N-FXNC R-727102 04/03/17 04/03/17 1 / 0 1 User 198 DEFAULT NATPOLBD 4 / WK L N Y N N N N N N 4.00 33.00 132.00 0.00  
 11901690 P PA Daypart: 19:00-24:00

<b>Order Lines Total</b>	<b>77.00</b>	<b>1,658.00</b>	<b>0.00</b>
<b>Makegoods Totals</b>	<b>0.00</b>	<b>0.00</b>	

**Copy Information:**

Order Number: 11901690

727102 11901690 P PA

Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NW1655126	MAG2017001H	AD17087A21	NONE	30	100	03/30/17 00:00:00 04/03/17 23:59:00
	Making America					Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun)
	Great					Time (00:00-24:00)

**Order Summary :**

Order Number: 11901690

**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	1,658.00	0.00	0.00	0.00	0.00	1,658.00	248.70	183.22	0.00	1,226.08	0.00	1,226.08	77.00	0.00	0.00	77.00
<b>Order Total</b>	<b>1,658.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,658.00</b>	<b>248.70</b>	<b>183.22</b>	<b>0.00</b>	<b>1,226.08</b>	<b>0.00</b>	<b>1,226.08</b>	<b>77.00</b>	<b>0.00</b>	<b>0.00</b>	<b>77.00</b>

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

# Order Contract

Run Date: Mar 30, 2017 10:59:21

Customer Requested: ALL  
Salesperson Requested: ALL  
Sales Office Requested: ALL  
Orders Requested: SINGLE 11901690  
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 :	\$1,658.00	Spots :	77.00
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:	11901690
Gross Total :	\$1,658.00	Ending Order No:	11901690
Agency Discounts :	\$248.70		
Rep Discounts :	\$183.22		
Other Discounts :	\$0.00		
Net Total :	\$1,226.08		
Prepayments :	\$0.00		
Balance Due :	\$1,226.08		