

Order Contract

Run Date: May 12, 2017 11:25:07

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Order Number: 11908349

Order No:	11908349	Package:		Customer:	P51599 FRIENDS OF GEORGE	Sales Office:	PTR Pittsburgh Regional	
PO:		EDI:	N		SATLER	Salesperson:	PPR Pittsburgh Political Regional	
Contract No:	735064	Ext Order:	5/12-5/16			Discount:	15% Agency Commission	
Reference No:		Ext Client:	SATLER	Bill Address:	AVANTI CONSULTING	Revenue Type:	Regional Political Bundle	
		Estimate:			374 S NEGLEY AVE # 10	Invoicing Option:	Threshold	
Contract Start:	05/12/17	Product:			PITTSBURGH, PA 15232	Bill Cycle:	Billing Month	
Contract End:	05/15/17				NICK BONESSO	Payment Terms:	Net due in 30 days	
Last Changed:	05/11/17				(412)298-2555	Notarize Invoice:	N	
Invoice Notes:							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 5/11

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	M	T	W	T	F	S	S	Total Spots	Rate	\$Total	\$Dropped
1	SC	R-PMKL	N-BBCA	R-735064 11908349	05/15/17 - 05/15/17	1 / 0	1	User Daypart: 19:00-24:00	82	PMKL	REGPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	1.00	5.00	5.00	0.00
2	SC	R-PMKL	N-BRVO	R-735064 11908349	05/12/17 - 05/14/17	1 / 0	1	User Daypart: 19:00-24:00	82	PMKL	REGPOLBD	2 / WK	L N	N	N	N	N	Y	Y	Y	2.00	100.00	200.00	0.00
3	SC	R-PMKL	N-BRVO	R-735064 11908349	05/15/17 - 05/15/17	1 / 0	1	User Daypart: 19:00-24:00	120	PMKL	REGPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	1.00	200.00	200.00	0.00
4	SC	R-PMKL	N-FOOD	R-735064 11908349	05/12/17 - 05/14/17	1 / 0	1	User Daypart: 19:00-24:00	82	PMKL	REGPOLBD	1 / WK	L N	N	N	N	N	Y	Y	Y	1.00	150.00	150.00	0.00
5	SC	R-PMKL	N-FOOD	R-735064 11908349	05/13/17 - 05/14/17	1 / 0	1	User Daypart: 11:00-19:00	72	PMKL	REGPOLBD	1 / WK	L N	N	N	N	N	N	Y	Y	1.00	50.00	50.00	0.00
6	SC	R-PMKL	N-HALL	R-735064 11908349	05/12/17 - 05/14/17	1 / 0	1	User Daypart: 19:00-24:00	82	PMKL	REGPOLBD	2 / WK	L N	N	N	N	N	Y	Y	Y	2.00	100.00	200.00	0.00
7	SC	R-PMKL	N-HALL	R-735064 11908349	05/13/17 - 05/14/17	1 / 0	1	User Daypart: 11:00-19:00	120	PMKL	REGPOLBD	2 / WK	L N	N	N	N	N	N	Y	Y	2.00	150.00	300.00	0.00
8	SC	R-PMKL	N-HGTV	R-735064 11908349	05/13/17 - 05/14/17	1 / 0	1	User Daypart: 11:00-19:00	120	PMKL	REGPOLBD	2 / WK	L N	N	N	N	N	N	Y	Y	2.00	350.00	700.00	0.00

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9	SC	R-PMKL	N-LIF	R-735064 11908349	05/13/17	05/14/17	1 / 0	1	User Daypart: 11:00-19:00	120	PMKL	REGPOLBD 2 / WK	L N	N N N N N Y Y 2.00	150.00	300.00	0.00
10	SC	R-PMKL	N-LMN	R-735064 11908349	05/12/17	05/14/17	1 / 0	1	User Daypart: 19:00-24:00	120	PMKL	REGPOLBD 3 / WK	L N	N N N N Y Y 3.00	25.00	75.00	0.00
11	SC	R-PMKL	N-TLC	R-735064 11908349	05/12/17	05/14/17	1 / 0	1	User Daypart: 19:00-24:00	82	PMKL	REGPOLBD 1 / WK	L N	N N N N Y Y 1.00	100.00	100.00	0.00
12	SC	R-PMKL	N-TLC	R-735064 11908349	05/13/17	05/14/17	1 / 0	1	User Daypart: 11:00-19:00	72	PMKL	REGPOLBD 1 / WK	L N	N N N N N Y Y 1.00	25.00	25.00	0.00
13	SC	R-PMKL	N-TRAV	R-735064 11908349	05/12/17	05/14/17	1 / 0	1	User Daypart: 19:00-24:00	82	PMKL	REGPOLBD 1 / WK	L N	N N N N Y Y 1.00	75.00	75.00	0.00
14	SC	R-PMKL	N-VH1	R-735064 11908349	05/12/17	05/14/17	1 / 0	1	User Daypart: 19:00-24:00	82	PMKL	REGPOLBD 2 / WK	L N	N N N N Y Y 2.00	50.00	100.00	0.00
15	SC	R-PMKL	N-VH1	R-735064 11908349	05/13/17	05/14/17	1 / 0	1	User Daypart: 11:00-19:00	72	PMKL	REGPOLBD 2 / WK	L N	N N N N N Y Y 2.00	10.00	20.00	0.00

Order Lines Total	24.00	2,500.00	0.00
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11908349

735064 11908349	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NW1668006 30SATCHANGE417R Satler Change	AL17122B97	NONE	30	100	05/12/17 00:00:00	05/12/17 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
NW1671866 30SATWARRANTS5 17 SATLER WARRANTS	AL17131C81	NONE	30	100	05/13/17 00:00:00	05/15/17 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 11908349

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
May 2017	2,500.00	0.00	0.00	0.00	0.00	2,500.00	375.00	0.00	0.00	2,125.00	0.00	2,125.00	24.00	0.00	0.00	24.00
Order Total	2,500.00	0.00	0.00	0.00	0.00	2,500.00	375.00	0.00	0.00	2,125.00	0.00	2,125.00	24.00	0.00	0.00	24.00

Customer Signature: _____

Order Contract

Run Date: May 12, 2017 11:25:07

Customer Requested: ALL
Salesperson Requested: ALL
Sales Office Requested: ALL
Orders Requested: SINGLE 11908349
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 :	\$2,500.00	Spots :	24.00
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:	11908349
Gross Total :	\$2,500.00	Ending Order No:	11908349
Agency Discounts :	\$375.00		
Rep Discounts :	\$0.00		
Other Discounts :	\$0.00		
Net Total :	\$2,125.00		
Prepayments :	\$0.00		
Balance Due :	\$2,125.00		