

# Order Contract

Run Date: Jun 22, 2017 14:40:32

Page 1 of 5

Order Number: 11912959

Order No:	11912959	Package:		Customer:	P52111 PENNSYLVANIANS FOR RESPONSIBLE GOVERNME	Sales Office:	NPTW NCC - PITTSBURGH
PO:	P 5185	EDI:	Y			Salesperson:	NTDC NCC - PIT - WASH DC
Contract No:	740868	Ext Order:	62433639			Discount:	Agency 15 Rep 13
Reference No:	62433639	Ext Client:	729210	Bill Address:	STRATEGIC MEDIA PLACEMENT	Revenue Type:	National Political Bundle
		Estimate:	5185		7669 STAGERS LOOP	Invoicing Option:	Individual Retail
Contract Start:	06/20/17	Product:	ATS		DELAWARE, OH 43015	Bill Cycle:	Billing Month
Contract End:	07/02/17					Payment Terms:	Net due in 30 days
Last Changed:	06/20/17				(740)201-5500	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 6/19  
 EREV BG 6/20

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-AEN	R-740868 11912959 P 5185	06/20/17 06/25/17	1 / 0	1	User Daypart: 19:00-24:00	110	PMKL	NATPOLBD	3 / WK	L	N	N	Y	Y	Y	Y	Y	Y	Y	3.00	500.00	1,500.00	0.00
2	SC	R-PMKL	N-AEN	R-740868 11912959 P 5185	06/26/17 06/29/17	1 / 0	1	User Daypart: 19:00-24:00	110	PMKL	NATPOLBD	3 / WK	L	N	Y	Y	Y	Y	N	N	N	3.00	500.00	1,500.00	0.00	
3	SC	R-PMKL	N-BRVO	R-740868 11912959 P 5185	06/20/17 06/25/17	1 / 0	1	User Daypart: 19:00-24:00	110	PMKL	NATPOLBD	3 / WK	L	N	N	Y	Y	Y	Y	Y	Y	Y	3.00	500.00	1,500.00	0.00
4	SC	R-PMKL	N-BRVO	R-740868 11912959 P 5185	06/26/17 06/29/17	1 / 0	1	User Daypart: 19:00-24:00	110	PMKL	NATPOLBD	3 / WK	L	N	Y	Y	Y	Y	N	N	N	3.00	500.00	1,500.00	0.00	
5	SC	R-PMKL	N-CNN	R-740868 11912959 P 5185	06/20/17 06/23/17	1 / 0	1	User Daypart: 09:00-16:00	110	PMKL	NATPOLBD	2 / WK	L	N	N	Y	Y	Y	Y	N	N	2.00	150.00	300.00	0.00	
6	SC	R-PMKL	N-CNN	R-740868 11912959 P 5185	06/20/17 06/25/17	1 / 0	1	User Daypart: 05:00-09:00	110	PMKL	NATPOLBD	4 / WK	L	N	N	Y	Y	Y	Y	Y	Y	4.00	250.00	1,000.00	0.00	
7	SC	R-PMKL	N-CNN	R-740868 11912959 P 5185	06/24/17 06/25/17	1 / 0	1	User Daypart: 11:00-19:00	110	PMKL	NATPOLBD	3 / WK	L	N	N	N	N	N	N	Y	Y	3.00	250.00	750.00	0.00	

# Order Contract

8	SC	R-PMKL	N-CNN	R-740868 11912959 P 5185	06/26/17	06/29/17	1 / 0	1	User Daypart: 09:00-16:00	110	PMKL	NATPOLBD 2 / WK	L N	Y Y Y Y N N N	2.00	150.00	300.00	0.00
9	SC	R-PMKL	N-CNN	R-740868 11912959 P 5185	06/26/17	06/30/17	1 / 0	1	User Daypart: 05:00-09:00	110	PMKL	NATPOLBD 5 / WK	L N	Y Y Y Y Y N N	5.00	250.00	1,250.00	0.00
10	SC	R-PMKL	N-CNN	R-740868 11912959 P 5185	06/26/17	06/29/17	1 / 0	1	User Daypart: 19:00-24:00	110	PMKL	NATPOLBD 1 / WK	L N	Y Y Y Y N N N	1.00	450.00	450.00	0.00
11	SC	R-PMKL	N-LIF	R-740868 11912959 P 5185	06/20/17	06/25/17	1 / 0	1	User Daypart: 19:00-24:00	110	PMKL	NATPOLBD 3 / WK	L N	N Y Y Y Y Y Y	3.00	500.00	1,500.00	0.00
12	SC	R-PMKL	N-LIF	R-740868 11912959 P 5185	06/26/17	06/29/17	1 / 0	1	User Daypart: 19:00-24:00	110	PMKL	NATPOLBD 3 / WK	L N	Y Y Y Y N N N	3.00	500.00	1,500.00	0.00
13	SC	R-PMKL	N-TLC	R-740868 11912959 P 5185	06/20/17	06/23/17	1 / 0	1	User Daypart: 16:00-19:00	110	PMKL	NATPOLBD 2 / WK	L N	N Y Y Y Y N N	2.00	300.00	600.00	0.00
14	SC	R-PMKL	N-TLC	R-740868 11912959 P 5185	06/20/17	06/25/17	1 / 0	1	User Daypart: 19:00-24:00	110	PMKL	NATPOLBD 5 / WK	L N	N Y Y Y Y Y Y	5.00	450.00	2,250.00	0.00
15	SC	R-PMKL	N-TLC	R-740868 11912959 P 5185	06/26/17	06/29/17	1 / 0	1	User Daypart: 16:00-19:00	110	PMKL	NATPOLBD 3 / WK	L N	Y Y Y Y N N N	3.00	300.00	900.00	0.00
16	SC	R-PMKL	N-TLC	R-740868 11912959 P 5185	06/26/17	06/29/17	1 / 0	1	User Daypart: 19:00-24:00	110	PMKL	NATPOLBD 5 / WK	L N	Y Y Y Y N N N	5.00	450.00	2,250.00	0.00
17	SC	U-DNPT	N-AEN	R-DN740868 P 5185	06/23/17	06/25/17	1 / 0	1	User Daypart: 19:00-24:00	198	DEFAULT	NATPOLBD 2 / WK	L N	N N N N Y Y Y	2.00	100.00	200.00	0.00
18	SC	U-DNPT	N-AEN	R-DN740868 P 5185	06/26/17	06/29/17	1 / 0	1	User Daypart: 16:00-19:00	198	DEFAULT	NATPOLBD 1 / WK	L N	Y Y Y Y N N N	1.00	50.00	50.00	0.00
19	SC	U-DNPT	N-AEN	R-DN740868 P 5185	06/26/17	06/29/17	1 / 0	1	User Daypart: 19:00-24:00	198	DEFAULT	NATPOLBD 2 / WK	L N	Y Y Y Y N N N	2.00	100.00	200.00	0.00
20	SC	U-DNPT	N-BRVO	R-DN740868 P 5185	06/23/17	06/25/17	1 / 0	1	User Daypart: 19:00-24:00	198	DEFAULT	NATPOLBD 1 / WK	L N	N N N N Y Y Y	1.00	80.00	80.00	0.00
21	SC	U-DNPT	N-BRVO	R-DN740868 P 5185	06/26/17	06/29/17	1 / 0	1	User Daypart: 19:00-24:00	198	DEFAULT	NATPOLBD 2 / WK	L N	Y Y Y Y N N N	2.00	80.00	160.00	0.00
22	SC	U-DNPT	N-CNN	R-DN740868 P 5185	06/23/17	06/23/17	1 / 0	1	User Daypart: 09:00-16:00	198	DEFAULT	NATPOLBD 1 / WK	L N	N N N N Y N N	1.00	30.00	30.00	0.00
23	SC	U-DNPT	N-CNN	R-DN740868 P 5185	06/23/17	06/25/17	1 / 0	1	User Daypart: 19:00-24:00	198	DEFAULT	NATPOLBD 2 / WK	L N	N N N N Y Y Y	2.00	90.00	180.00	0.00
24	SC	U-DNPT	N-CNN	R-DN740868 P 5185	06/26/17	06/29/17	1 / 0	1	User Daypart: 09:00-16:00	198	DEFAULT	NATPOLBD 3 / WK	L N	Y Y Y Y N N N	3.00	30.00	90.00	0.00
25	SC	U-DNPT	N-CNN	R-DN740868 P 5185	06/26/17	06/29/17	1 / 0	1	User Daypart: 19:00-24:00	198	DEFAULT	NATPOLBD 2 / WK	L N	Y Y Y Y N N N	2.00	90.00	180.00	0.00
26	SC	U-DNPT	N-LIF	R-DN740868 P 5185	06/23/17	06/25/17	1 / 0	1	User Daypart: 19:00-24:00	198	DEFAULT	NATPOLBD 2 / WK	L N	N N N N Y Y Y	2.00	90.00	180.00	0.00
27	SC	U-DNPT	N-LIF	R-DN740868 P 5185	06/26/17	06/29/17	1 / 0	1	User Daypart: 19:00-24:00	198	DEFAULT	NATPOLBD 3 / WK	N N	Y Y Y Y N N N	3.00	90.00	270.00	0.00

# Order Contract

28	SC	U-DNPT	N-TLC	R-DN740868 P 5185	06/23/17	06/25/17	1 / 0	1	User Daypart: 19:00-24:00	198	DEFAULT	NATPOLBD 2 / WK	L N	N N N N Y Y Y 2.00	110.00	220.00	0.00
29	SC	U-DNPT	N-TLC	R-DN740868 P 5185	06/26/17	06/29/17	1 / 0	1	User Daypart: 19:00-24:00	198	DEFAULT	NATPOLBD 2 / WK	L N	Y Y Y Y N N N 2.00	110.00	220.00	0.00
30	SC	R-PMKL	N-FOOD	R-740868 11912959 P 5185	06/26/17	06/29/17	1 / 0	1	User Daypart: 19:00-24:00	110	PMKL	NATPOLBD 1 / WK	L N	Y Y Y Y N N N 1.00	750.00	750.00	0.00
31	SC	R-PMKL	N-FOOD	R-740868 11912959 P 5185	06/28/17	07/02/17	1 / 0	1	User Daypart: 19:00-24:00	110	PMKL	NATPOLBD 1 / WK	L N	N N Y Y Y Y Y 1.00	750.00	750.00	0.00
32	SC	R-PMKL	N-HGTV	R-740868 11912959 P 5185	06/26/17	06/29/17	1 / 0	1	User Daypart: 19:00-24:00	110	PMKL	NATPOLBD 1 / WK	L N	Y Y Y Y N N N 1.00	650.00	650.00	0.00
33	SC	R-PMKL	N-HGTV	R-740868 11912959 P 5185	06/28/17	07/02/17	1 / 0	1	User Daypart: 19:00-24:00	110	PMKL	NATPOLBD 2 / WK	L N	N N Y Y Y Y Y 2.00	650.00	1,300.00	0.00
34	SC	R-PMKL	N-USA	R-740868 11912959 P 5185	06/26/17	06/29/17	1 / 0	1	User Daypart: 19:00-24:00	110	PMKL	NATPOLBD 1 / WK	L N	Y Y Y Y N N N 1.00	450.00	450.00	0.00
35	SC	R-PMKL	N-USA	R-740868 11912959 P 5185	06/28/17	07/02/17	1 / 0	1	User Daypart: 19:00-24:00	110	PMKL	NATPOLBD 2 / WK	L N	N N Y Y Y Y Y 2.00	450.00	900.00	0.00
36	SC	U-DNPT	N-FOOD	R-DN740868 P 5185	06/26/17	06/29/17	1 / 0	1	User Daypart: 19:00-24:00	198	DEFAULT	NATPOLBD 2 / WK	N N	Y Y Y Y N N N 2.00	110.00	220.00	0.00
37	SC	U-DNPT	N-HGTV	R-DN740868 P 5185	06/26/17	06/29/17	1 / 0	1	User Daypart: 19:00-24:00	198	DEFAULT	NATPOLBD 1 / WK	N N	Y Y Y Y N N N 1.00	120.00	120.00	0.00
38	SC	U-DNPT	N-TNT	R-DN740868 P 5185	06/26/17	06/29/17	1 / 0	1	User Daypart: 19:00-24:00	198	DEFAULT	NATPOLBD 2 / WK	N N	Y Y Y Y N N N 2.00	120.00	240.00	0.00
39	SC	U-DNPT	N-USA	R-DN740868 P 5185	06/26/17	06/29/17	1 / 0	1	User Daypart: 19:00-24:00	198	DEFAULT	NATPOLBD 2 / WK	N N	Y Y Y Y N N N 2.00	170.00	340.00	0.00
<b>Order Lines Total</b>															<b>90.00</b>	<b>26,830.00</b>	<b>0.00</b>
<b>Makegoods Totals</b>															<b>0.00</b>	<b>0.00</b>	

**Copy Information:**

Order Number: 11912959

**740868 11912959 P 5185**

Tape No.	Class	Length	Weight	Start	Thru	Limitations:		
NE17826	TIPAPRG1703H	AD17167A44	NONE	30	100	06/20/17 00:00:00	06/30/17 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

**DN740868 P 5185**

Tape No.	Class	Length	Weight	Start	Thru	Limitations:		
NE17826	TIPAPRG1703H	AD17167A44	NONE	30	100	06/23/17 00:00:00	06/30/17 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

# Order Contract

**Order Summary :**

Order Number: 11912959

**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
Jun 2017	10,290.00	0.00	0.00	0.00	0.00	10,290.00	1,543.50	1,137.06	0.00	7,609.44	0.00	7,609.44	35.00	0.00	0.00	35.00
Jul 2017	16,540.00	0.00	0.00	0.00	0.00	16,540.00	2,481.00	1,827.68	0.00	12,231.32	0.00	12,231.32	55.00	0.00	0.00	55.00
<b>Order Total</b>	<b>26,830.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>26,830.00</b>	<b>4,024.50</b>	<b>2,964.74</b>	<b>0.00</b>	<b>19,840.76</b>	<b>0.00</b>	<b>19,840.76</b>	<b>90.00</b>	<b>0.00</b>	<b>0.00</b>	<b>90.00</b>

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

# Order Contract

Run Date: Jun 22, 2017 14:40:32

Customer Requested: ALL  
Salesperson Requested: ALL  
Sales Office Requested: ALL  
Orders Requested: SINGLE 11912959  
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 :	\$26,830.00	Spots :	90.00
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:	11912959
Gross Total :	\$26,830.00	Ending Order No:	11912959
Agency Discounts :	\$4,024.50		
Rep Discounts :	\$2,964.74		
Other Discounts :	\$0.00		
Net Total :	\$19,840.76		
Prepayments :	\$0.00		
Balance Due :	\$19,840.76		