

Order Contract

Run Date: Jun 22, 2017 13:55:14

Page 1 of 4

Order Number: 11911632

Order No:	11911632	Package:		Customer:	P52111 PENNSYLVANIANS FOR RESPONSIBLE GOVERNME	Sales Office:	NPTW NCC - PITTSBURGH
PO:	P 5166	EDI:	Y			Salesperson:	NTDC NCC - PIT - WASH DC
Contract No:	739024	Ext Order:	62429813			Discount:	Agency 15 Rep 13
Reference No:	62429813	Ext Client:		Bill Address:	STRATEGIC MEDIA PLACEMENT	Revenue Type:	National Political Bundle
		Estimate:	5166		7669 STAGERS LOOP	Invoicing Option:	Individual Retail
Contract Start:	06/08/17	Product:			DELAWARE, OH 43015	Bill Cycle:	Billing Month
Contract End:	06/29/17					Payment Terms:	Net due in 30 days
Last Changed:	06/19/17				(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 6/7
 EREV BG 6/16

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-MDV	N-AEN	R-739024 11911632 P 5166	06/08/17 06/11/17	1 / 0	1	User Daypart: 19:00-24:00	198	DEFAULT	NATPOLBD	4 / WK	N N	N	N	N	Y	Y	Y	Y	4.00	22.00	88.00	0.00
2	SC	U-MDV	N-AEN	R-739024 11911632 P 5166	06/12/17 06/18/17	1 / 0	1	User Daypart: 19:00-24:00	198	DEFAULT	NATPOLBD	7 / WK	N N	Y	Y	Y	Y	Y	Y	Y	7.00	22.00	154.00	0.00
3	SC	U-MDV	N-AEN	R-739024 11911632 P 5166	06/19/17 06/25/17	1 / 0	1	User Daypart: 19:00-24:00	198	DEFAULT	NATPOLBD	7 / WK	N N	Y	Y	Y	Y	Y	Y	Y	7.00	22.00	154.00	0.00
4	SC	U-MDV	N-AEN	R-739024 11911632 P 5166	06/26/17 06/29/17	1 / 0	1	User Daypart: 19:00-24:00	198	DEFAULT	NATPOLBD	5 / WK	N N	Y	Y	Y	Y	N	N	N	5.00	22.00	110.00	0.00
5	SC	U-MDV	N-CNN	R-739024 11911632 P 5166	06/08/17 06/09/17	1 / 0	1	User Daypart: 16:00-19:00	198	DEFAULT	NATPOLBD	3 / WK	N N	N	N	N	Y	Y	N	N	3.00	7.00	21.00	0.00
6	SP	U-MDV	N-CNN	R-739024 11911632 P 5166	06/12/17 06/16/17	1 / 0	1	User Daypart: 16:00-19:00	198	DEFAULT	NATPOLBD	7 / WK	N N	Y	Y	Y	Y	Y	N	N	0.00	7.00	0.00	
Suspend Start: May 29, 2017																								
7	SC	U-MDV	N-CNN	R-739024 11911632 P 5166	06/19/17 06/23/17	1 / 0	1	User Daypart: 16:00-19:00	198	DEFAULT	NATPOLBD	9 / WK	N N	Y	Y	Y	Y	Y	N	N	9.00	7.00	63.00	0.00

Order Contract	
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8	SC	U-MDV	N-CNN	R-739024 11911632 P 5166	06/26/17	06/29/17	1 / 0	1	User Daypart: 16:00-19:00	198	DEFAULT	NATPOLBD 6 / WK	N N	Y Y Y Y N N N	6.00	7.00	42.00	0.00
9	SC	U-MDV	N-LIF	R-739024 11911632 P 5166	06/08/17	06/11/17	1 / 0	1	User Daypart: 19:00-24:00	198	DEFAULT	NATPOLBD 4 / WK	N N	N N N Y Y Y Y	4.00	16.00	64.00	0.00
10	SC	U-MDV	N-LIF	R-739024 11911632 P 5166	06/12/17	06/18/17	1 / 0	1	User Daypart: 19:00-24:00	198	DEFAULT	NATPOLBD 7 / WK	N N	Y Y Y Y Y Y Y	7.00	16.00	112.00	0.00
11	SC	U-MDV	N-LIF	R-739024 11911632 P 5166	06/19/17	06/25/17	1 / 0	1	User Daypart: 19:00-24:00	198	DEFAULT	NATPOLBD 7 / WK	N N	Y Y Y Y Y Y Y	7.00	16.00	112.00	0.00
12	SC	U-MDV	N-LIF	R-739024 11911632 P 5166	06/26/17	06/29/17	1 / 0	1	User Daypart: 19:00-24:00	198	DEFAULT	NATPOLBD 5 / WK	N N	Y Y Y Y N N N	5.00	16.00	80.00	0.00
13	SC	U-MDV	N-TLC	R-739024 11911632 P 5166	06/08/17	06/11/17	1 / 0	1	User Daypart: 19:00-24:00	198	DEFAULT	NATPOLBD 4 / WK	N N	N N N Y Y Y Y	4.00	25.00	100.00	0.00
14	SC	U-MDV	N-TLC	R-739024 11911632 P 5166	06/12/17	06/18/17	1 / 0	1	User Daypart: 19:00-24:00	198	DEFAULT	NATPOLBD 8 / WK	N N	Y Y Y Y Y Y Y	8.00	25.00	200.00	0.00
15	SC	U-MDV	N-TLC	R-739024 11911632 P 5166	06/19/17	06/25/17	1 / 0	1	User Daypart: 19:00-24:00	198	DEFAULT	NATPOLBD 7 / WK	N N	Y Y Y Y Y Y Y	7.00	25.00	175.00	0.00
16	SC	U-MDV	N-TLC	R-739024 11911632 P 5166	06/26/17	06/29/17	1 / 0	1	User Daypart: 19:00-24:00	198	DEFAULT	NATPOLBD 6 / WK	N N	Y Y Y Y N N N	6.00	25.00	150.00	0.00
17	AP	U-MDV	N-CNN	R-739024 11911632 P 5166	06/12/17	06/16/17	1 / 0	1	User Daypart: 16:00-19:00	198	DEFAULT	NATPOLBD 4 / WK	N N	Y Y Y Y Y N N	4.00	7.00	28.00	0.00
Order Lines Total															93.00	1,653.00	0.00	
Makegoods Totals															0.00	0.00		

Copy Information:

Order Number: 11911632

739024 11911632 P 5166			Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE11716	TIPAPFRG1701H Tell Harrisburg		AD17157A42	NONE	30	100	06/08/17 00:00:00	06/19/17 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
NE17730	TIPAPFRG1702RH No VGTs - Revised		AD17167A27	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)

Order Summary :

Order Number: 11911632

Billing Period	GROSS						Agency Discount	Rep Discount	Other Discount	Net Total	Pre-Payments	Balance Due	Non-\$0 Spots	\$0 Spots	Makegood Spots	Total Spots
	Line Charges	Dropped Totals	Makegood Charges	Misc Time Charges	Misc Other Charges	Totals										
Jun 2017	1,271.00	0.00	0.00	0.00	0.00	1,271.00	190.65	140.45	0.00	939.90	0.00	939.90	71.00	0.00	0.00	71.00
Jul 2017	382.00	0.00	0.00	0.00	0.00	382.00	57.30	42.22	0.00	282.48	0.00	282.48	22.00	0.00	0.00	22.00
Order Total	1,653.00	0.00	0.00	0.00	0.00	1,653.00	247.95	182.67	0.00	1,222.38	0.00	1,222.38	93.00	0.00	0.00	93.00

Order Contract

Customer Signature: _____

Order Contract

Run Date: Jun 22, 2017 13:55:14

Customer Requested: ALL
Salesperson Requested: ALL
Sales Office Requested: ALL
Orders Requested: SINGLE 11911632
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 :	\$1,653.00	Spots :	93.00
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:	11911632
Gross Total :	\$1,653.00	Ending Order No:	11911632
Agency Discounts :	\$247.95		
Rep Discounts :	\$182.67		
Other Discounts :	\$0.00		
Net Total :	\$1,222.38		
Prepayments :	\$0.00		
Balance Due :	\$1,222.38		