

Order Contract

Run Date: May 02, 2017 11:17:57

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Order Number: 11907106

Order No:	11907106	Package:		Customer:	P51849 NCHC ACTION FUND - NCC	Sales Office:	NPTW NCC - PITTSBURGH
PO:	P PA	EDI:	Y			Salesperson:	NTDC NCC - PIT - WASH DC
Contract No:	733346	Ext Order:	62419800			Discount:	Agency 15 Rep 13
Reference No:	62419800	Ext Client:		Bill Address:	SRH MEDIA	Revenue Type:	National Political Bundle
		Estimate:	PA		2204 COUNTRYSIDE DRIVE	Invoicing Option:	Threshold
Contract Start:	05/03/17	Product:			SILVER SPRING, MD 20905	Bill Cycle:	Billing Month
Contract End:	05/03/17				STEVE HAZELTON	Payment Terms:	Net due in 30 days
Last Changed:	05/01/17				() -	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 5/1

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-FXNC	R-733346	05/03/17 05/03/17	1 / 0	1	User Daypart: 20:00-21:00	110	PMKL	NATPOLBD	1 / WK	L N	N	N	Y	N	N	N	N	1.00	1,500.00	1,500.00	0.00	
																						Order Lines Total	1.00	1,500.00	0.00
																						Makegoods Totals	0.00	0.00	0.00

Copy Information:

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33346 11907106 P PA	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NW1667340 NCHC042817H Pricegouisol	ER17118A35	NONE	60	100	05/03/17 00:00:00	05/03/17 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Contract

Order Summary :

Order Number: 11907106

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	1,500.00	0.00	0.00	0.00	0.00	1,500.00	225.00	165.75	0.00	1,109.25	0.00	1,109.25	1.00	0.00	0.00	1.00
Order Total	1,500.00	0.00	0.00	0.00	0.00	1,500.00	225.00	165.75	0.00	1,109.25	0.00	1,109.25	1.00	0.00	0.00	1.00

Customer Signature: _____

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Customer Requested: ALL
Salesperson Requested: ALL
Sales Office Requested: ALL
Orders Requested: SINGLE 11907106
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 :	\$1,500.00	Spots :	1.00
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:	11907106
Gross Total :	\$1,500.00	Ending Order No:	11907106
Agency Discounts :	\$225.00		
Rep Discounts :	\$165.75		
Other Discounts :	\$0.00		
Net Total :	\$1,109.25		
Prepayments :	\$0.00		
Balance Due :	\$1,109.25		