

Order Contract

Run Date: Jan 26, 2017 11:06:55

Page 1 of 3

Order Number: 11890067

Order No:	11890067	Package:		Customer:	P51163 45 Committee-Pgh	Sales Office:	INTERPittsburgh Regional/National
PO:	ISSUE 922	EDI:	Y			Salesperson:	PPR Pittsburgh Political Regional
Contract No:	713535	Ext Order:				Discount:	15% Agency Commission
Reference No:		Ext Client:		Bill Address:	Access Media Services	Revenue Type:	Regional - Political
		Estimate:	922		515 S. Flower, 36th Floor	Invoicing Option:	Individual Retail
Contract Start:	01/26/17	Product:			Los Angeles, CA 90071	Bill Cycle:	Billing Month
Contract End:	01/29/17					Payment Terms:	Net due in 30 days
Last Changed:	01/25/17				(213)236-3759	Notarize Invoice:	N
Invoice Notes:						Requires ANACAB:	N
						Send Electronic Invoice:	N
						Electronic Invoice:	
						Email Address:	

Order Memo: MARKET NAME: PITTSBURGH
 Priority Code: NP=120 IC; NP=199 Zone; IP=84/5a9a, 74/9a4p, 90/4p7p, 82/7p12m, 72/SASU11a7p
 See key on FCC site for zone/network information
 NEW BG 1/25

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	U-MDV	N-CNN	R-713535	01/26/17	01/27/17	1 / 0	1	User	198	DEFAULT	REGPOL	15 / WK	L	N	N	N	N	Y	Y	N	N	15.00	4.00	60.00	0.00
				11890067	ISSUE 922				User																	
									Daypart:																	
									16:00-19:00																	
2	SC	U-MDV	N-FXNC	R-713535	01/26/17	01/27/17	1 / 0	1	User	198	DEFAULT	REGPOL	15 / WK	L	N	N	N	N	Y	Y	N	N	15.00	17.00	255.00	0.00
				11890067	ISSUE 922				User																	
									Daypart:																	
									16:00-19:00																	
3	SC	U-MDV	N-CNN	R-713535	01/26/17	01/29/17	1 / 0	1	User	198	DEFAULT	REGPOL	21 / WK	L	N	N	N	N	Y	Y	Y	Y	21.00	4.00	84.00	0.00
				11890067	ISSUE 922				User																	
									Daypart:																	
									19:00-24:00																	
4	SC	U-MDV	N-CNN	R-713535	01/26/17	01/29/17	1 / 0	1	User	198	DEFAULT	REGPOL	14 / WK	L	N	N	N	N	Y	Y	Y	Y	14.00	3.00	42.00	0.00
				11890067	ISSUE 922				User																	
									Daypart:																	
									05:00-09:00																	
5	SC	U-MDV	N-FXNC	R-713535	01/26/17	01/29/17	1 / 0	1	User	198	DEFAULT	REGPOL	21 / WK	L	N	N	N	N	Y	Y	Y	Y	21.00	19.00	399.00	0.00
				11890067	ISSUE 922				User																	
									Daypart:																	
									19:00-24:00																	
6	SC	U-MDV	N-FXNC	R-713535	01/26/17	01/29/17	1 / 0	1	User	198	DEFAULT	REGPOL	14 / WK	L	N	N	N	N	Y	Y	Y	Y	14.00	9.00	126.00	0.00
				11890067	ISSUE 922				User																	
									Daypart:																	
									05:00-09:00																	
Order Lines Total																					100.00	966.00	0.00			
Makegoods Totals																					0.00	0.00	0.00			

Order Contract

Copy Information:

Order Number: 11890067

713535 11890067 ISSUE 922

NW1632661 45TV1701H Time to Govern: Casey

Tape No. ER17024A72
 Class NONE
 Length 30 Weight 100
 Start 01/26/17 00:00:00 Thru 01/29/17 23:59:00

Limitations:
 Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun)
 Time (00:00-24:00)

Order Summary :

Order Number: 11890067

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
Jan 2017	966.00	0.00	0.00	0.00	0.00	966.00	144.90	0.00	0.00	821.10	0.00	821.10	100.00	0.00	0.00	100.00
Order Total	966.00	0.00	0.00	0.00	0.00	966.00	144.90	0.00	0.00	821.10	0.00	821.10	100.00	0.00	0.00	100.00

Customer Signature: _____

Order Contract

Run Date: Jan 26, 2017 11:06:55

Customer Requested: ALL
Salesperson Requested: ALL
Sales Office Requested: ALL
Orders Requested: SINGLE 11890067
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 :	\$966.00	Spots :	100.00
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:	11890067
Gross Total :	\$966.00	Ending Order No:	11890067
Agency Discounts :	\$144.90		
Rep Discounts :	\$0.00		
Other Discounts :	\$0.00		
Net Total :	\$821.10		
Prepayments :	\$0.00		
Balance Due :	\$821.10		