

Order Contract

Run Date: May 08, 2017 12:21:30

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Order Number: 11907710

Order No:	11907710	Package:		Customer:	P51772 MARY MCGINLEY FOR JUDGE	Sales Office:	PTR Pittsburgh Regional
PO:		EDI:	N			Salesperson:	PPR Pittsburgh Political Regional
Contract No:	734159	Ext Order:	5.8-5.15			Discount:	15% Agency Commission
Reference No:		Ext Client:	MCGINLEY	Bill Address:	Chartiers Group LLC	Revenue Type:	Regional Political Bundle
		Estimate:			PO BOX 692	Invoicing Option:	Threshold
Contract Start:	05/08/17	Product:			Bridgeville, PA 15017	Bill Cycle:	Billing Month
Contract End:	05/15/17					Payment Terms:	Net due in 30 days
Last Changed:	05/05/17				(412)254-3306	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 5/5

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-FXNC	R-734159 11907710	05/08/17 - 05/12/17	1 / 0	1	User Daypart: 16:00-19:00	90	PMKL	REGPOLBD	1 / WK	L N	Y	Y	Y	Y	Y	N	N	1.00	75.00	75.00	0.00
2	SC	R-PMKL	N-FXNC	R-734159 11907710	05/08/17 - 05/14/17	1 / 0	1	User Daypart: 19:00-24:00	82	PMKL	REGPOLBD	6 / WK	L N	Y	Y	Y	Y	Y	Y	Y	6.00	150.00	900.00	0.00
3	SC	R-PMKL	N-HGTV	R-734159 11907710	05/08/17 - 05/14/17	1 / 0	1	User Daypart: 19:00-24:00	199	PMKL	REGPOLBD	7 / WK	L N	Y	Y	Y	Y	Y	Y	Y	7.00	500.00	3,500.00	0.00
4	SC	R-PMKL	N-HGTV	R-734159 11907710	05/13/17 - 05/14/17	1 / 0	1	User Daypart: 11:00-19:00	199	PMKL	REGPOLBD	4 / WK	L N	N	N	N	N	N	Y	Y	4.00	350.00	1,400.00	0.00
5	SC	R-PMKL	N-HGTV	R-734159 11907710	05/15/17 - 05/15/17	1 / 0	1	User Daypart: 19:00-24:00	199	PMKL	REGPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	1.00	500.00	500.00	0.00
6	SC	R-PMKL	N-LIF	R-734159 11907710	05/08/17 - 05/14/17	1 / 0	1	User Daypart: 19:00-24:00	199	PMKL	REGPOLBD	7 / WK	L N	Y	Y	Y	Y	Y	Y	Y	7.00	300.00	2,100.00	0.00
7	SC	R-PMKL	N-LIF	R-734159 11907710	05/13/17 - 05/14/17	1 / 0	1	User Daypart: 11:00-19:00	199	PMKL	REGPOLBD	4 / WK	L N	N	N	N	N	N	Y	Y	4.00	150.00	600.00	0.00
8	SC	R-PMKL	N-LIF	R-734159 11907710	05/15/17 - 05/15/17	1 / 0	1	User Daypart: 19:00-24:00	199	PMKL	REGPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	1.00	300.00	300.00	0.00

Order Contract

9 SC R-PMKL N-TRAV R-734159 05/08/17 05/14/17 1 / 0 1 User 199 PMKL REGPOLBD 5 / WK L N Y Y Y Y Y Y Y 5.00 125.00 625.00 0.00
 11907710 Daypart: 19:00-24:00

Order Lines Total	36.00	10,000.00	0.00
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11907710

734159 11907710	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NW1666887	MCGIN4272017	AL17117A42	NONE	30	100	05/08/17 00:00:00	05/15/17 23:59:00
	AL1981213: Mary McGinley for Judge						Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 11907710

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	10,000.00	0.00	0.00	0.00	0.00	10,000.00	1,500.00	0.00	0.00	8,500.00	0.00	8,500.00	36.00	0.00	0.00	36.00
Order Total	10,000.00	0.00	0.00	0.00	0.00	10,000.00	1,500.00	0.00	0.00	8,500.00	0.00	8,500.00	36.00	0.00	0.00	36.00

Customer Signature: _____

Order Contract

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Customer Requested: ALL
Salesperson Requested: ALL
Sales Office Requested: ALL
Orders Requested: SINGLE 11907710
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 :	\$10,000.00	Spots :	36.00
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:	11907710
Gross Total :	\$10,000.00	Ending Order No:	11907710
Agency Discounts :	\$1,500.00		
Rep Discounts :	\$0.00		
Other Discounts :	\$0.00		
Net Total :	\$8,500.00		
Prepayments :	\$0.00		
Balance Due :	\$8,500.00		