

# Order Contract

Run Date: Apr 03, 2017 12:18:10

Page 1 of 3

Order Number: 11902483

Order No:	11902483	Package:	Customer:	P51609 COMMITTEE TO ELECT	Sales Office:	PTRN Pittsburgh Regional/National
PO:	P PIRATES	EDI:	N	BILL MULLEN SHERIFF	Salesperson:	PPR Pittsburgh Political Regional
Contract No:	727973	Ext Order:	4/3-4/7		Discount:	Agency 15 Rep 13
Reference No:		Ext Client:	MULLEN	Bill Address:	Revenue Type:	Regional Political Bundle
		Estimate:	PIRATES		Invoicing Option:	Threshold
Contract Start:	04/03/17	Product:		5746 BAUM BLVD	Bill Cycle:	Billing Month
Contract End:	04/07/17			PITTSBURGH, PA 15206	Payment Terms:	Net due in 30 days
Last Changed:	03/31/17			MARY KIERNAN	Notarize Invoice:	N
Invoice Notes:				(412)363-2100	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 3/31

Line	Status	Reg/Ret	Grp/Net	Spot/Rot	Dates	Weeks On / Off	No. Of Weeks	Purchase Time	Prtly	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-RTPT	R-727973	04/03/17	04/03/17	1 / 0	1	User	120	MLB PMKL	REGPOLBD	1 / WK	L	N	Y	N	N	N	N	N	1.00	1,750.00	1,750.00	0.00	
				11902483 P PIRATES					Daypart: 14:05-17:05																	
2	SC	R-PMKL	N-RTPT	R-727973	04/07/17	04/07/17	1 / 0	1	User	120	MLB PMKL	REGPOLBD	1 / WK	L	N	N	N	N	N	Y	N	N	1.00	1,750.00	1,750.00	0.00
				11902483 P PIRATES					Daypart: 13:05-16:05																	
																					<b>Order Lines Total</b>	<b>2.00</b>	<b>3,500.00</b>	<b>0.00</b>		
																					<b>Makegoods Totals</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		

**Copy Information:**

Order Number: 11902483

727973	11902483 P PIRATES	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NW1656355	BillMullen_Change_V	AL17090B32	NONE	30	100	04/03/17 00:00:00	04/07/17 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
	2							

# Order Contract

## Order Summary :

Order Number: 11902483

### 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
Apr 2017	3,500.00	0.00	0.00	0.00	0.00	3,500.00	525.00	386.76	0.00	2,588.24	0.00	2,588.24	2.00	0.00	0.00	2.00
<b>Order Total</b>	<b>3,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,500.00</b>	<b>525.00</b>	<b>386.76</b>	<b>0.00</b>	<b>2,588.24</b>	<b>0.00</b>	<b>2,588.24</b>	<b>2.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.00</b>

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

# Order Contract

Run Date: Apr 03, 2017 12:18:10

Customer Requested: ALL  
Salesperson Requested: ALL  
Sales Office Requested: ALL  
Orders Requested: SINGLE 11902483  
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 :	\$3,500.00	Spots :	2.00
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:	11902483
Gross Total :	\$3,500.00	Ending Order No:	11902483
Agency Discounts :	\$525.00		
Rep Discounts :	\$386.76		
Other Discounts :	\$0.00		
Net Total :	\$2,588.24		
Prepayments :	\$0.00		
Balance Due :	\$2,588.24		