

Order Contract

Run Date: Aug 09, 2019 07:24:54

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Order Number: 11273232

| | | | | | | |
|-----------------|----------|-------------|-----------|--------------------------|--------------------------|-----------------------------------|
| Order No: | 11273232 | Package: | Customer: | 900053532 ISS/CABusiness | Sales Office: | NCC National Cable Communications |
| PO: | 62658858 | EDI: | Y | Roundtable/AdlinkNCC | Salesperson: | ADNCCCLA Adlink - NCC |
| Contract No: | 465432 | Ext Order: | 62658858 | | Discount: | NCC Agency 15% Rep 13% |
| Reference No: | | Ext Client: | | Bill Address: | Revenue Type: | NCC Political |
| | | Estimate: | 7372 | 400 Broadacres Drive | Invoicing Option: | Individual Retail |
| Contract Start: | 05/31/19 | Product: | MCBRI | Third Floor | Bill Cycle: | Billing Month |
| Contract End: | 06/03/19 | | | Bloomfield, NJ 07003 | Payment Terms: | Net 30 Days |
| Last Changed: | 06/04/19 | | | | Notarize Invoice: | N |
| Invoice Notes: | | | | () - | Requires ANACAB: | N |
| | | | | | Send Electronic Invoice: | N |
| | | | | | Electronic Invoice | |
| | | | | | Email Address: | |

Order Memo: MCBRI-7372-62658858

| 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 | M | T | W | T | F | S | S | Total Spots | Rate | \$Total | \$Dropped |
|--------------------------|--------|---------|---------|----------|-----------------------------|----------------|--------------|---------------------------------|-------|----------|--------------|----------|--------------|---|---|---|---|---|---|---|--------------|------------------|-------------------|------------|
| 1 | SC | R-LAI | N-FXNC | R-R001 | 05/31/19 06/02/19 | 1 / 0 | 1 | User Daypart: 05:00-09:00 | 50 | ICADLK | NCCPOL | 12 / WK | L N | N | N | N | N | Y | Y | Y | 12.00 | 1,000.00 | 12,000.00 | (2,000.00) |
| | | | | | MCBRI-7372-62658858-Bookend | | | | | | | | | | | | | | | | | | | |
| 2 | SC | R-LAI | N-FXNC | R-R001 | 06/03/19 06/03/19 | 1 / 0 | 1 | User Daypart: 05:00-09:00 | 50 | ICADLK | NCCPOL | 4 / WK | L N | Y | N | N | N | N | N | N | 4.00 | 1,000.00 | 4,000.00 | (2,000.00) |
| | | | | | MCBRI-7372-62658858-Bookend | | | | | | | | | | | | | | | | | | | |
| 3 | SC | R-LAI | N-FXNC | R-R001 | 05/31/19 06/02/19 | 1 / 0 | 1 | User Daypart: 09:00-16:00 | 50 | ICADLK | NCCPOL | 18 / WK | L N | N | N | N | N | Y | Y | Y | 18.00 | 450.00 | 8,100.00 | 0.00 |
| | | | | | MCBRI-7372-62658858-Bookend | | | | | | | | | | | | | | | | | | | |
| 4 | SC | R-LAI | N-FXNC | R-R001 | 06/03/19 06/03/19 | 1 / 0 | 1 | User Daypart: 09:00-16:00 | 50 | ICADLK | NCCPOL | 6 / WK | L N | Y | N | N | N | N | N | N | 6.00 | 450.00 | 2,700.00 | 0.00 |
| | | | | | MCBRI-7372-62658858-Bookend | | | | | | | | | | | | | | | | | | | |
| 5 | SC | R-LAI | N-FXNC | R-R001 | 05/31/19 06/02/19 | 1 / 0 | 1 | User Daypart: 16:00-19:00 | 70 | ICADLK | NCCPOL | 10 / WK | L N | N | N | N | N | Y | Y | Y | 10.00 | 1,250.00 | 12,500.00 | (2,500.00) |
| | | | | | MCBRI-7372-62658858-Bookend | | | | | | | | | | | | | | | | | | | |
| 6 | SC | R-LAI | N-FXNC | R-R001 | 06/03/19 06/03/19 | 1 / 0 | 1 | User Daypart: 16:00-19:00 | 70 | ICADLK | NCCPOL | 2 / WK | L N | Y | N | N | N | N | N | N | 2.00 | 1,250.00 | 2,500.00 | 0.00 |
| | | | | | MCBRI-7372-62658858-Bookend | | | | | | | | | | | | | | | | | | | |
| 7 | SC | R-LAI | N-FXNC | R-R001 | 05/31/19 06/02/19 | 1 / 0 | 1 | User Daypart: 19:00-24:00 | 50 | ICADLK | NCCPOL | 16 / WK | L N | N | N | N | N | Y | Y | Y | 16.00 | 1,750.00 | 28,000.00 | 0.00 |
| | | | | | MCBRI-7372-62658858-Bookend | | | | | | | | | | | | | | | | | | | |
| 8 | SC | R-LAI | N-FXNC | R-R001 | 06/03/19 06/03/19 | 1 / 0 | 1 | User Daypart: 19:00-24:00 | 50 | ICADLK | NCCPOL | 4 / WK | L N | Y | N | N | N | N | N | N | 4.00 | 1,750.00 | 7,000.00 | 0.00 |
| | | | | | MCBRI-7372-62658858-Bookend | | | | | | | | | | | | | | | | | | | |
| Order Lines Total | | | | | | | | | | | | | | | | | | | | | 72.00 | 76,800.00 | (6,500.00) | |
| Makegoods Totals | | | | | | | | | | | | | | | | | | | | | 0.00 | 0.00 | | |

Order Contract

Copy Information:

Order Number: 11273232

| R001 MCBRI-7372-62658858-Bookend | Tape No. | Class | Length | Weight | Start | Thru | Limitations: |
|----------------------------------|----------|-------|--------|--------|-------------------|-------------------|--|
| SRABY887 BK_CBRIP19TV01H_ | ---- | | 30 | 1 | 05/31/19 00:00:00 | 06/03/19 23:59:00 | Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00) |
| CBRIP19TV01H | | | | | | | |
| SRABY849 CBRIP19TV01H | | NONE | 15 | | | | |
| SRABY849 CBRIP19TV01H | | NONE | 15 | | | | |

Order Summary :

Order Number: 11273232

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 |
|--------------------|------------------|------------------|------------------|-------------------|--------------------|------------------|------------------|-----------------|----------------|------------------|--------------|------------------|---------------|-------------|----------------|--------------|
| Jun 2019 | 76,800.00 | -6,500.00 | 0.00 | 0.00 | 0.00 | 70,300.00 | 10,545.00 | 7,768.15 | 0.00 | 51,986.85 | 0.00 | 51,986.85 | 72.00 | 0.00 | 0.00 | 72.00 |
| Order Total | 76,800.00 | -6,500.00 | 0.00 | 0.00 | 0.00 | 70,300.00 | 10,545.00 | 7,768.15 | 0.00 | 51,986.85 | 0.00 | 51,986.85 | 72.00 | 0.00 | 0.00 | 72.00 |

Customer Signature: _____