

Order Contract

Run Date: Mar 24, 2020 06:47:50

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Order Number: 11316950

Order No:	11316950	Package:	Customer:	900061995 POL/Melissa Melendez	Sales Office:	NCC National Cable Communications
PO:	direct-12318	EDI:	Y	Senate 2020/Cablet	Salesperson:	BASLJJeff Basler
Contract No:	497382	Ext Order:			Discount:	Agency 15% Rep 8%
Reference No:		Ext Client:		Bill Address:	Revenue Type:	National Direct Political
		Estimate:	12318	80 Moraga Way 3rd Fl	Invoicing Option:	Individual Retail
Contract Start:	04/06/20	Product:		Orinda, CA 94563	Bill Cycle:	Billing Month
Contract End:	05/11/20			Dede Nieto	Payment Terms:	Political Cash Before Run
Last Changed:	03/23/20			(925)253-0222	Notarize Invoice:	N
Invoice Notes:					Requires ANACAB:	N
					Send Electronic Invoice:	N
					Electronic Invoice	
					Email Address:	

Order Memo: 12318

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-P2DC	N-FXNC	R-R007 12318	04/06/20 04/12/20	1 / 0	1	User Daypart: 05:00-09:00	50	DEFAULT	NDIRPOL	7 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	7.00	15.00	105.00	0.00
2	SC	U-P2DC	N-FXNC	R-R007 12318	04/13/20 04/19/20	1 / 0	1	User Daypart: 05:00-09:00	50	DEFAULT	NDIRPOL	7 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	7.00	15.00	105.00	0.00
3	SC	U-P2DC	N-FXNC	R-R007 12318	04/20/20 04/26/20	1 / 0	1	User Daypart: 05:00-09:00	50	DEFAULT	NDIRPOL	7 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	7.00	15.00	105.00	0.00
4	SC	U-P2DC	N-FXNC	R-R007 12318	04/27/20 05/03/20	1 / 0	1	User Daypart: 05:00-09:00	50	DEFAULT	NDIRPOL	7 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	7.00	15.00	105.00	0.00
5	SC	U-P2DC	N-FXNC	R-R007 12318	05/04/20 05/10/20	1 / 0	1	User Daypart: 05:00-09:00	50	DEFAULT	NDIRPOL	7 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	7.00	15.00	105.00	0.00
6	SC	U-P2DC	N-FXNC	R-R007 12318	05/11/20 05/11/20	1 / 0	1	User Daypart: 05:00-09:00	50	DEFAULT	NDIRPOL	1 / WK	L N	Y	N	N	N	N	N	N	N	1.00	15.00	15.00	0.00
7	SC	U-P2DC	N-FXNC	R-R007 12318	04/06/20 04/12/20	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	NDIRPOL	9 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	9.00	10.00	90.00	0.00
8	SC	U-P2DC	N-FXNC	R-R007 12318	04/13/20 04/19/20	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	NDIRPOL	9 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	9.00	10.00	90.00	0.00
9	SC	U-P2DC	N-FXNC	R-R007 12318	04/20/20 04/26/20	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	NDIRPOL	8 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	8.00	10.00	80.00	0.00

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10	SC	U-P2DC	N-FXNC	R-R007 12318	04/27/20	05/03/20	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	NDIRPOL	5 / WK	L N	Y Y Y Y Y Y Y 5.00	10.00	50.00	0.00
11	SC	U-P2DC	N-FXNC	R-R007 12318	05/04/20	05/10/20	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	NDIRPOL	5 / WK	L N	Y Y Y Y Y Y Y 5.00	10.00	50.00	0.00
12	SC	U-P2DC	N-FXNC	R-R007 12318	04/06/20	04/12/20	1 / 0	1	User Daypart: 16:00-19:00	70	DEFAULT	NDIRPOL	7 / WK	L N	Y Y Y Y Y Y Y 7.00	20.00	140.00	0.00
13	SC	U-P2DC	N-FXNC	R-R007 12318	04/13/20	04/19/20	1 / 0	1	User Daypart: 16:00-19:00	70	DEFAULT	NDIRPOL	7 / WK	L N	Y Y Y Y Y Y Y 7.00	20.00	140.00	0.00
14	SC	U-P2DC	N-FXNC	R-R007 12318	04/20/20	04/26/20	1 / 0	1	User Daypart: 16:00-19:00	70	DEFAULT	NDIRPOL	7 / WK	L N	Y Y Y Y Y Y Y 7.00	20.00	140.00	0.00
15	SC	U-P2DC	N-FXNC	R-R007 12318	04/27/20	05/03/20	1 / 0	1	User Daypart: 16:00-19:00	70	DEFAULT	NDIRPOL	7 / WK	L N	Y Y Y Y Y Y Y 7.00	20.00	140.00	0.00
16	SC	U-P2DC	N-FXNC	R-R007 12318	05/04/20	05/10/20	1 / 0	1	User Daypart: 16:00-19:00	70	DEFAULT	NDIRPOL	7 / WK	L N	Y Y Y Y Y Y Y 7.00	20.00	140.00	0.00
17	SC	U-P2DC	N-FXNC	R-R007 12318	05/11/20	05/11/20	1 / 0	1	User Daypart: 16:00-19:00	70	DEFAULT	NDIRPOL	1 / WK	L N	Y N N N N N N 1.00	20.00	20.00	0.00
18	SC	U-P2DC	N-FXNC	R-R007 12318	04/06/20	04/12/20	1 / 0	1	User Daypart: 19:00-24:00	50	DEFAULT	NDIRPOL	10 / WK	L N	Y Y Y Y Y Y Y 10.00	25.00	250.00	0.00
19	SC	U-P2DC	N-FXNC	R-R007 12318	04/13/20	04/19/20	1 / 0	1	User Daypart: 19:00-24:00	50	DEFAULT	NDIRPOL	10 / WK	L N	Y Y Y Y Y Y Y 10.00	25.00	250.00	0.00
20	SC	U-P2DC	N-FXNC	R-R007 12318	04/20/20	04/26/20	1 / 0	1	User Daypart: 19:00-24:00	50	DEFAULT	NDIRPOL	10 / WK	L N	Y Y Y Y Y Y Y 10.00	25.00	250.00	0.00
21	SC	U-P2DC	N-FXNC	R-R007 12318	04/27/20	05/03/20	1 / 0	1	User Daypart: 19:00-24:00	50	DEFAULT	NDIRPOL	5 / WK	L N	Y Y Y Y Y Y Y 5.00	25.00	125.00	0.00
22	SC	U-P2DC	N-FXNC	R-R007 12318	05/04/20	05/10/20	1 / 0	1	User Daypart: 19:00-24:00	50	DEFAULT	NDIRPOL	4 / WK	L N	Y Y Y Y Y Y Y 4.00	25.00	100.00	0.00

Order Lines Total	147.00	2,595.00	0.00
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11316950

R007 12318	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
	----		30				Days () Time (:-)

Order Contract

Order Summary :

Order Number: 11316950

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 2020	1,745.00	0.00	0.00	0.00	0.00	1,745.00	261.75	118.66	0.00	1,364.59	0.00	1,364.59	98.00	0.00	0.00	98.00
May 2020	850.00	0.00	0.00	0.00	0.00	850.00	127.50	57.80	0.00	664.70	0.00	664.70	49.00	0.00	0.00	49.00
Order Total	2,595.00	0.00	0.00	0.00	0.00	2,595.00	389.25	176.46	0.00	2,029.29	0.00	2,029.29	147.00	0.00	0.00	147.00

Customer Signature: _____