

# Order Contract

Run Date: Nov 25, 2020 14:35:41

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Order Number: 11436460

Order No:	11436460	Package:	Customer:	700065690 ISS/American Kraton Association/Direct	Sales Office:	NCC National Cable Communications
PO:	1225/DFW	EDI:	Y		Salesperson:	AKIMBApril Kimberlain
Contract No:	1396911	Ext Order:			Discount:	Agency 15% Rep 8%
Reference No:	1396911	Ext Client:	American Kratom A	Bill Address:	Revenue Type:	National Direct Political
		Estimate:	1225	232 MADISON AVE	Invoicing Option:	Individual Retail
Contract Start:	10/08/20	Product:	Dallas	FL 4	Bill Cycle:	Billing Month
Contract End:	10/22/20			NEW YORK, NY 10016	Payment Terms:	Political Cash Before Run
Last Changed:	10/09/20				Notarize Invoice:	N
Invoice Notes:				(646)443-3696	Requires ANACAB:	N
					Send Electronic Invoice:	N
					Invoice:	
					Electronic Invoice	
					Email Address:	

Order Memo:

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-DFW	N-FXNC	R-R001	10/08/20	1 / 0	1	User Daypart: 20:00-21:00	88	ICDFW	NDIRPOL	1 / WK	L N	N	N	N	Y	N	N	N	1.00	2,837.50	2,837.50	(2,837.50)
					Copy Required 11436460																			
2	SC	R-DFW	N-FXNC	R-R001	10/12/20	1 / 0	1	User Daypart: 20:00-21:00	88	ICDFW	NDIRPOL	3 / WK	L N	Y	Y	Y	Y	N	N	N	3.00	2,837.50	8,512.50	0.00
					Copy Required 11436460																			
3	SC	R-DFW	N-FXNC	R-R001	10/08/20	1 / 0	1	User Daypart: 21:00-22:00	88	ICDFW	NDIRPOL	1 / WK	L N	N	N	N	Y	N	N	N	1.00	2,837.50	2,837.50	0.00
					Copy Required 11436460																			
4	SC	R-DFW	N-FXNC	R-R001	10/12/20	1 / 0	1	User Daypart: 21:00-22:00	88	ICDFW	NDIRPOL	3 / WK	L N	Y	Y	Y	Y	N	N	N	3.00	2,837.50	8,512.50	0.00
					Copy Required 11436460																			
5	SC	R-DFW	N-FXNC	R-R001	10/19/20	1 / 0	1	User Daypart: 20:00-21:00	88	ICDFW	NDIRPOL	2 / WK	L N	Y	Y	Y	Y	N	N	N	2.00	3,121.25	6,242.50	0.00
					Copy Required 11436460																			
6	SC	R-DFW	N-FXNC	R-R001	10/19/20	1 / 0	1	User Daypart: 21:00-22:00	88	ICDFW	NDIRPOL	2 / WK	L N	Y	Y	Y	Y	N	N	N	2.00	3,121.25	6,242.50	0.00
					Copy Required 11436460																			
7	SC	R-DFW	N-FXNC	R-R001	10/12/20	1 / 0	1	User Daypart: 20:00-21:00	88	ICDFW	NDIRPOL	1 / WK	L N	Y	Y	Y	Y	N	N	N	1.00	2,837.50	2,837.50	0.00
					Copy Required 11436460																			

<b>Order Lines Total</b>	<b>13.00</b>	<b>38,022.50</b>	<b>(2,837.50)</b>
<b>Makegoods Totals</b>	<b>0.00</b>	<b>0.00</b>	

# Order Contract

**Copy Information:**

Order Number: 11436460

R001 Copy Required 11436460	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRBEG392 AKA2020003H	----	POL	30	1	10/08/20 00:00:00	10/23/20 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

**Order Summary :**

Order Number: 11436460

**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
Oct 2020	38,022.50	-2,837.50	0.00	0.00	0.00	35,185.00	5,277.76	2,392.58	0.00	27,514.66	0.01	27,514.65	13.00	0.00	0.00	13.00
<b>Order Total</b>	<b>38,022.50</b>	<b>-2,837.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35,185.00</b>	<b>5,277.76</b>	<b>2,392.58</b>	<b>0.00</b>	<b>27,514.66</b>	<b>0.01</b>	<b>27,514.65</b>	<b>13.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13.00</b>

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