

# Order Contract

Run Date: Dec 31, 2019 11:13:43

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Order Number: 11392010

Order No:	11392010	Package:	Customer:	700056867 POL/Mike Bloomberg	Sales Office:	NCC National Cable Communications
PO:	62717050/DFW	EDI:	Y	2020/NCC	Salesperson:	AKIMBApril Kimberlain
Contract No:	1337183	Ext Order:	62717050		Discount:	NCC Agency 15% Rep 13%
Reference No:	1337183	Ext Client:		Bill Address:	Revenue Type:	NCC Political
		Estimate:	0110	400 Broadacres Drive	Invoicing Option:	Individual Retail
Contract Start:	01/03/20	Product:		Third Floor	Bill Cycle:	Billing Month
Contract End:	01/06/20			Bloomfield, NJ 07003	Payment Terms:	Net 30 Days
Last Changed:	12/30/19			Pam Boyden	Notarize Invoice:	N
Invoice Notes:				(973)780-1700	Requires ANACAB:	N
					Send Electronic Invoice:	N
					Invoice:	
					Electronic Invoice	
					Email Address:	

Order Memo: 0110 62717050/DFW

Line	Status	Reg/Ret	Grp/Net	Spot/Rot	Dates	Weeks On / Off	No. Of Weeks	Purchase Time	Prty	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-DFW	N-HGTV	R-R014	01/03/20 01/03/20	1 / 0	1	User Daypart: 22:00-22:30	70	ICDFW	NCCPOL	1 / WK	L N	N	N	N	N	Y	N	N	1.00	2,900.00	2,900.00	0.00
					62717050/DFW																			
2	SC	R-DFW	N-TBSC	R-R014	01/04/20 01/04/20	1 / 0	1	User Daypart: 20:00-20:30	70	ICDFW	NCCPOL	1 / WK	L N	N	N	N	N	N	Y	N	1.00	1,900.00	1,900.00	0.00
					62717050/DFW																			
3	SC	R-DFW	N-HIST	R-R014	01/06/20 01/06/20	1 / 0	1	User Daypart: 20:00-21:00	70	ICDFW	NCCPOL	1 / WK	L N	Y	N	N	N	N	N	N	1.00	2,000.00	2,000.00	0.00
					62717050/DFW																			
<b>Order Lines Total</b>																					<b>3.00</b>	<b>6,800.00</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: 11392010

R014 62717050/DFW	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRAP2816 MRBPK6011H	----	POL	60	1	01/02/20 00:00:00	01/06/20 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

# Order Contract

**Order Summary :**

Order Number: 11392010

**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
Jan 2020	6,800.00	0.00	0.00	0.00	0.00	6,800.00	1,020.00	751.40	0.00	5,028.60	0.00	5,028.60	3.00	0.00	0.00	3.00
<b>Order Total</b>	<b>6,800.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,800.00</b>	<b>1,020.00</b>	<b>751.40</b>	<b>0.00</b>	<b>5,028.60</b>	<b>0.00</b>	<b>5,028.60</b>	<b>3.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.00</b>

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