

Order Contract

Run Date: Feb 03, 2020 10:00:04

Page 1 of 2

Order Number: 11398542

Order No:	11398542	Package:	Customer:	700059308 POL/Cason for TX	Sales Office:	NCC National Cable Communications
PO:	2.3-2.16.20	EDI:	Y	HD92/Local	Salesperson:	AKIMBApril Kimberlain
Contract No:	1346214	Ext Order:			Discount:	Agency 15% Rep 8%
Reference No:	1346214	Ext Client:	Bill Address:	Political Communications Advertising	Revenue Type:	National Direct Political
		Estimate:		232 Madison Ave	Invoicing Option:	Individual Retail
Contract Start:	02/03/20	Product:		4th Fl	Bill Cycle:	Billing Month
Contract End:	02/16/20			New York, NY 10016	Payment Terms:	Political CIA
Last Changed:	01/31/20				Notarize Invoice:	N
Invoice Notes:				(646)443-3696	Requires ANACAB:	N
					Send Electronic Invoice:	N
					Electronic Invoice	
					Email Address:	

Order Memo: 2.3-2.16.20

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-PGBE	N-FXNC	R-R001	02/03/20 2.3-2.16.20	02/09/20	1 / 0	1 User Daypart: 05:00-09:00	90	DEFAULT	NDIRPOL	12 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	12.00	190.00	2,280.00	0.00
2	SC	R-PGBE	N-FXNC	R-R001	02/03/20 2.3-2.16.20	02/09/20	1 / 0	1 User Daypart: 09:00-16:00	90	DEFAULT	NDIRPOL	12 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	12.00	152.00	1,824.00	0.00
3	SC	R-PGBE	N-FXNC	R-R001	02/03/20 2.3-2.16.20	02/09/20	1 / 0	1 User Daypart: 16:00-19:00	90	DEFAULT	NDIRPOL	5 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	5.00	247.00	1,235.00	0.00
4	SC	R-PGBE	N-FXNC	R-R001	02/03/20 2.3-2.16.20	02/09/20	1 / 0	1 User Daypart: 19:00-24:00	90	DEFAULT	NDIRPOL	12 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	12.00	304.00	3,648.00	0.00
5	SC	R-PGBE	N-FXNC	R-R001	02/10/20 2.3-2.16.20	02/16/20	1 / 0	1 User Daypart: 16:00-19:00	90	DEFAULT	NDIRPOL	6 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	6.00	268.00	1,608.00	0.00
6	SC	R-PGBE	N-FXNC	R-R001	02/10/20 2.3-2.16.20	02/16/20	1 / 0	1 User Daypart: 19:00-24:00	90	DEFAULT	NDIRPOL	13 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	13.00	334.00	4,342.00	0.00
7	SC	R-PGBE	N-FXNC	R-R001	02/10/20 2.3-2.16.20	02/16/20	1 / 0	1 User Daypart: 05:00-09:00	90	DEFAULT	NDIRPOL	13 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	13.00	209.00	2,717.00	0.00
8	SC	R-PGBE	N-FXNC	R-R001	02/10/20 2.3-2.16.20	02/16/20	1 / 0	1 User Daypart: 09:00-16:00	90	DEFAULT	NDIRPOL	14 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	14.00	167.00	2,338.00	0.00
Order Lines Total																					87.00	19,992.00	0.00		
Makegoods Totals																					0.00	0.00	0.00		

Order Contract

Copy Information:

Order Number: 11398542

R001 2.3-2.16.20	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRB33624 AMJC2001TVH	----	POL	30	1	02/03/20 00:00:00	02/16/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 11398542

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
Feb 2020	19,992.00	0.00	0.00	0.00	0.00	19,992.00	2,998.80	1,359.45	0.00	15,633.75	0.00	15,633.75	87.00	0.00	0.00	87.00
Order Total	19,992.00	0.00	0.00	0.00	0.00	19,992.00	2,998.80	1,359.45	0.00	15,633.75	0.00	15,633.75	87.00	0.00	0.00	87.00

Customer Signature: _____