

Order Contract

Run Date: Mar 02, 2021 13:14:01

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Order Number: 11453704

Order No:	11453704	Package:		Customer:	700067927 POL/Craig Carter for TX HD-68/Driect	Sales Office:	NCC National Cable Communications
PO:	1298/PGDE	EDI:	Y			Salesperson:	AKIMBApril Kimberlain
Contract No:	1421755	Ext Order:				Discount:	Agency 15% Rep 8%
Reference No:	1421755	Ext Client:	Craig Carter	Bill Address:	Political Communications Advertising	Revenue Type:	National Direct Political
		Estimate:	1298		11 E 44th St Ste 303	Invoicing Option:	Individual Retail
Contract Start:	01/12/21	Product:	TX GD-68		NEW YORK, NY 10017	Bill Cycle:	Billing Month
Contract End:	01/23/21					Payment Terms:	Political CIA
Last Changed:	01/25/21				(646)443-5076	Notarize Invoice:	N
Invoice Notes:						Requires ANACAB:	N
						Send Electronic Invoice:	N
						Electronic Invoice	
						Email Address:	

Order Memo:

Line	Status	Reg/Ret	Grp/Net	Spot/Rot	Dates	Weeks On / Off	No. Of Weeks	Purchase Time	Pty	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-PGDE	N-FXNC	R-R001	01/12/21 01/17/21	1 / 0	1	User Daypart: 05:00-09:00	50	DEFAULT	NDIRPOL	21 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	21.00	18.00	378.00	(18.00)
					Copy Required 11453704																				
2	SC	R-PGDE	N-FXNC	R-R001	01/18/21 01/23/21	1 / 0	1	User Daypart: 05:00-09:00	50	DEFAULT	NDIRPOL	19 / WK	L N	Y	Y	Y	Y	Y	Y	N	N	19.00	18.00	342.00	(36.00)
					Copy Required 11453704																				
3	SC	R-PGDE	N-FXNC	R-R001	01/12/21 01/17/21	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	NDIRPOL	34 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	34.00	12.00	408.00	(60.00)
					Copy Required 11453704																				
4	SC	R-PGDE	N-FXNC	R-R001	01/18/21 01/22/21	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	NDIRPOL	36 / WK	L N	Y	Y	Y	Y	Y	N	N	N	36.00	12.00	432.00	(144.00)
					Copy Required 11453704																				
5	SC	R-PGDE	N-FXNC	R-R001	01/12/21 01/17/21	1 / 0	1	User Daypart: 16:00-19:00	50	DEFAULT	NDIRPOL	3 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	3.00	27.00	81.00	0.00
					Copy Required 11453704																				
6	SC	R-PGDE	N-FXNC	R-R001	01/18/21 01/22/21	1 / 0	1	User Daypart: 16:00-19:00	50	DEFAULT	NDIRPOL	1 / WK	L N	Y	Y	Y	Y	Y	N	N	N	1.00	27.00	27.00	0.00
					Copy Required 11453704																				
7	SC	R-PGDE	N-FXNC	R-R001	01/12/21 01/17/21	1 / 0	1	User Daypart: 19:00-24:00	50	DEFAULT	NDIRPOL	18 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	18.00	33.00	594.00	(66.00)
					Copy Required 11453704																				
8	SC	R-PGDE	N-FXNC	R-R001	01/18/21 01/22/21	1 / 0	1	User Daypart: 19:00-24:00	50	DEFAULT	NDIRPOL	13 / WK	L N	Y	Y	Y	Y	Y	N	N	N	13.00	33.00	429.00	(66.00)
					Copy Required 11453704																				
9	SC	R-PGDE	N-FXNC	R-R001	01/18/21 01/23/21	1 / 0	1	User Daypart: 05:00-09:00	50	DEFAULT	NDIRPOL	1 / WK	L N	Y	Y	Y	Y	Y	Y	N	N	1.00	18.00	18.00	(18.00)
					Copy Required 11453704																				

Order Contract

10	SC	R-PGDE	N-FXNC	R-R001	01/18/21	01/22/21	1 / 0	1	User	50	DEFAULT	NDIRPOL	1 / WK	L N	Y Y Y Y Y N N	1.00	33.00	33.00	0.00
				Copy Required 11453704					Daypart: 19:00-24:00										
11	SC	R-PGDE	N-FXNC	R-R001	01/21/21	01/23/21	1 / 0	1	User	50	DEFAULT	NDIRPOL	3 / WK	L N	N N N Y Y Y N	3.00	18.00	54.00	(36.00)
				Copy Required 11453704					Daypart: 05:00-09:00										
12	SC	R-PGDE	N-FXNC	R-R001	01/21/21	01/22/21	1 / 0	1	User	50	DEFAULT	NDIRPOL	3 / WK	L N	N N N Y Y N N	3.00	33.00	99.00	(33.00)
				Copy Required 11453704					Daypart: 19:00-24:00										
13	SC	R-PGDE	N-FXNC	R-R001	01/23/21	01/23/21	1 / 0	1	User	50	DEFAULT	NDIRPOL	3 / WK	L N	N N N N N Y N	3.00	18.00	54.00	(54.00)
				Copy Required 11453704					Daypart: 05:00-09:00										
14	SC	R-PGDE	N-FXNC	R-R001	01/23/21	01/23/21	1 / 0	1	User	50	DEFAULT	NDIRPOL	7 / WK	L N	N N N N N Y N	7.00	12.00	84.00	(60.00)
				Copy Required 11453704					Daypart: 09:00-12:00										
Order Lines Total																163.00	3,033.00	(591.00)	
Makegoods Totals																0.00	0.00		

Copy Information:

Order Number: 11453704

R001 Copy Required 11453704

Tape No.	Class	Length	Weight	Start	Thru	Limitations:		
SRC06660	CC01110H	----	POL	30	1	01/12/21 00:00:00	01/15/21 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRC13144	CC01150H	----	POL	30	1	01/16/21 00:00:00	01/23/21 12:00:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 11453704

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 2021	3,033.00	-591.00	0.00	0.00	0.00	2,442.00	366.30	166.04	0.00	1,909.66	197.05	1,712.61	163.00	0.00	0.00	163.00
Order Total	3,033.00	-591.00	0.00	0.00	0.00	2,442.00	366.30	166.04	0.00	1,909.66	197.05	1,712.61	163.00	0.00	0.00	163.00

Customer Signature: _____