

Order Contract

Run Date: Apr 02, 2021 12:52:47

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Order Number: 11468913

Order No:	11468913	Package:		Customer:	70068987 POL/Harrison for Congress/NCC	Sales Office:	NCC National Cable Communications
PO:	62884205/DADS	EDI:	Y			Salesperson:	AKIMBApril Kimberlain
Contract No:	1440404	Ext Order:	62884205			Discount:	NCC Agency 15% Rep 13%
Reference No:	1440404	Ext Client:	TX-6	Bill Address:	NCC Billing Central Region	Revenue Type:	NCC Political
		Estimate:	13798		400 BROADACRES DR	Invoicing Option:	Individual Retail
Contract Start:	04/05/21	Product:	03020308		THIRD FLOOR	Bill Cycle:	Billing Month
Contract End:	04/08/21				BLOOMFIELD, NJ 07003	Payment Terms:	Net 30 Days
Last Changed:	04/02/21					Notarize Invoice:	N
Invoice Notes:					(973)780-1700	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	M	T	W	T	F	S	S	Total Spots	Rate	\$Total	\$Dropped
1	SC	U-DADS	N-FXNC	R-R019	04/05/21 04/08/21	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	NCCPOL	4 / WK	N N	Y	Y	Y	Y	N	N	N	4.00	87.00	348.00	0.00
					Copy Required 11468913																			
2	SC	U-DADS	N-FXNC	R-R019	04/05/21 04/08/21	1 / 0	1	User Daypart: 16:00-19:00	50	DEFAULT	NCCPOL	4 / WK	N N	Y	Y	Y	Y	N	N	N	4.00	104.00	416.00	0.00
					Copy Required 11468913																			
3	SC	U-DADS	N-FXNC	R-R019	04/05/21 04/08/21	1 / 0	1	User Daypart: 19:00-24:00	50	DEFAULT	NCCPOL	4 / WK	N N	Y	Y	Y	Y	N	N	N	4.00	132.00	528.00	0.00
					Copy Required 11468913																			
4	SC	U-DADS	N-FXNC	R-R019	04/05/21 04/08/21	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	NCCPOL	1 / WK	N N	Y	Y	Y	Y	N	N	N	1.00	87.00	87.00	0.00
					Copy Required 11468913																			
Order Lines Total																					13.00	1,379.00	0.00	
Makegoods Totals																					0.00	0.00	0.00	

Copy Information:

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R019 Copy Required 11468913	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRC88432 BHTV033121H	----	POL	30	1	04/04/21 00:00:00	04/11/21 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Contract

Order Summary :

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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 2021	1,379.00	0.00	0.00	0.00	0.00	1,379.00	206.85	152.37	0.00	1,019.78	0.00	1,019.78	13.00	0.00	0.00	13.00
Order Total	1,379.00	0.00	0.00	0.00	0.00	1,379.00	206.85	152.37	0.00	1,019.78	0.00	1,019.78	13.00	0.00	0.00	13.00

Customer Signature: _____