

# Order Contract

Run Date: Apr 23, 2020 07:56:09

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Order Number: 11320881

Order No:	11320881	Package:	Customer:	900065674 ISS/Black Dignity	Sales Office:	NCC National Cable Communications
PO:		EDI:	Y		Salesperson:	MGRENMichael Gretzinger - National
Contract No:	499723	Ext Order:			Discount:	15% Agency Commission
Reference No:	end 4.30	Ext Client:	Bill Address:	Virtue Media	Revenue Type:	National Direct Political
		Estimate:			Invoicing Option:	Individual Retail
Contract Start:	04/27/20	Product:			Bill Cycle:	Billing Month
Contract End:	04/30/20				Payment Terms:	Political CIA
Last Changed:	04/22/20			( ) -	Notarize Invoice:	N
Invoice Notes:					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-LAI	N-BET	R-R001	04/27/20	04/27/20	1 / 0	1	User	88	ICADLK	NDIRPOL	3 / WK	L	N	Y	N	N	N	N	N	N	3.00	486.00	1,458.00	0.00
					Copy Required 11320881				User																	
					Daypart: 09:00-16:00																					
2	SC	R-LAI	N-BET	R-R001	04/28/20	04/28/20	1 / 0	1	User	88	ICADLK	NDIRPOL	3 / WK	L	N	N	Y	N	N	N	N	N	3.00	486.00	1,458.00	0.00
					Copy Required 11320881				User																	
					Daypart: 09:00-16:00																					
3	SC	R-LAI	N-BET	R-R001	04/29/20	04/29/20	1 / 0	1	User	88	ICADLK	NDIRPOL	3 / WK	L	N	N	N	Y	N	N	N	N	3.00	486.00	1,458.00	0.00
					Copy Required 11320881				User																	
					Daypart: 09:00-16:00																					
4	SC	R-LAI	N-BET	R-R001	04/30/20	04/30/20	1 / 0	1	User	88	ICADLK	NDIRPOL	3 / WK	L	N	N	N	N	Y	N	N	N	3.00	486.00	1,458.00	0.00
					Copy Required 11320881				User																	
					Daypart: 09:00-16:00																					
																					<b>Order Lines Total</b>	<b>12.00</b>	<b>5,832.00</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: 11320881

R001	Copy Required 11320881	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
		---		30				Days ( ) Time (-:-)

# Order Contract

**Order Summary :**

Order Number: 11320881

**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
May 2020	5,832.00	0.00	0.00	0.00	0.00	5,832.00	874.80	0.00	0.00	4,957.20	4,957.00	0.20	12.00	0.00	0.00	12.00
<b>Order Total</b>	<b>5,832.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,832.00</b>	<b>874.80</b>	<b>0.00</b>	<b>0.00</b>	<b>4,957.20</b>	<b>4,957.00</b>	<b>0.20</b>	<b>12.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12.00</b>

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