

# Order Contract

Run Date: Aug 11, 2020 11:47:47

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Order Number: 130244147

<b>Order No:</b>	130244147	<b>Package:</b>		<b>Customer:</b>	130074339 POL/Buck for FL CD-13/National Direct	<b>Sales Office:</b>	NCC National Cable Communications
<b>PO:</b>	TamMu/E1487034	<b>EDI:</b>	Y			<b>Salesperson:</b>	HSMITH Heather Smith
<b>Contract No:</b>	1490270	<b>Ext Order:</b>	NA			<b>Discount:</b>	15% Agency Commission
<b>Reference No:</b>	1490270	<b>Ext Client:</b>	NA	<b>Bill Address:</b>	Go Right Strategies 232 Madison Avenue Ste 405 New York, NY 10016  (646)443-5076	<b>Revenue Type:</b>	National Direct Political
		<b>Estimate:</b>	1487034			<b>Invoicing Option:</b>	Individual Retail
<b>Contract Start:</b>	08/10/20	<b>Product:</b>	NA			<b>Bill Cycle:</b>	Billing Month
<b>Contract End:</b>	08/23/20					<b>Payment Terms:</b>	Political CIA
<b>Last Changed:</b>	08/10/20					<b>Notarize Invoice:</b>	N
<b>Invoice Notes:</b>						<b>Requires ANACAB:</b>	N
						<b>Send Electronic Invoice:</b>	N
						<b>Electronic Invoice</b>	
						<b>Email Address:</b>	

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 Inv	M	T	W	T	F	S	S	Total Spots	Rate	\$Total	\$Dropped	
1	SC	U-TPMP	N-FXNC	R-R001	08/10/20 08/16/20	1 / 0	1	User Daypart: 05:00-09:00	50	DEFAULT	NDIRPOL	4 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	4.00	61.00	244.00	0.00
					POL/BUCK FOR FL-TAMPA																				
2	SC	U-TPMP	N-FXNC	R-R001	08/17/20 08/23/20	1 / 0	1	User Daypart: 05:00-09:00	50	DEFAULT	NDIRPOL	1 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	1.00	61.00	61.00	0.00
					POL/BUCK FOR FL-TAMPA																				
3	SC	U-TPMP	N-FXNC	R-R001	08/10/20 08/16/20	1 / 0	1	User Daypart: 16:00-19:00	50	DEFAULT	NDIRPOL	2 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	2.00	90.00	180.00	0.00
					POL/BUCK FOR FL-TAMPA																				
4	SC	U-TPMP	N-FXNC	R-R001	08/17/20 08/23/20	1 / 0	1	User Daypart: 16:00-19:00	50	DEFAULT	NDIRPOL	1 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	1.00	90.00	90.00	0.00
					POL/BUCK FOR FL-TAMPA																				
5	SC	U-TPMP	N-FXNC	R-R001	08/10/20 08/16/20	1 / 0	1	User Daypart: 19:00-24:00	90	DEFAULT	NDIRPOL	3 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	3.00	230.00	690.00	0.00
					POL/BUCK FOR FL-TAMPA																				
6	SC	U-TPMP	N-FXNC	R-R001	08/17/20 08/23/20	1 / 0	1	User Daypart: 19:00-24:00	90	DEFAULT	NDIRPOL	1 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	1.00	230.00	230.00	0.00
					POL/BUCK FOR FL-TAMPA																				
7	SC	U-TPMP	N-S1TP	R-R001	08/10/20 08/16/20	1 / 0	1	User Daypart: 19:00-24:00	50	DEFAULT	NDIRPOL	4 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	4.00	37.00	148.00	0.00
					POL/BUCK FOR FL-TAMPA																				
8	SC	U-TPMP	N-S1TP	R-R001	08/17/20 08/23/20	1 / 0	1	User Daypart: 19:00-24:00	50	DEFAULT	NDIRPOL	1 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	1.00	37.00	37.00	0.00
					POL/BUCK FOR FL-TAMPA																				
9	SC	U-TPSP	N-FXNC	R-R001	08/10/20 08/16/20	1 / 0	1	User Daypart: 05:00-09:00	50	DEFAULT	NDIRPOL	3 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	3.00	50.00	150.00	0.00
					POL/BUCK FOR FL-TAMPA																				



# Order Contract

30	SC	U-TPWW	N-FXNC	R-R001	08/10/20	08/16/20	1 / 0	1	User	50	DEFAULT	NDIRPOL	4 / WK	L N	N	Y	Y	Y	Y	Y	Y	Y	4.00	29.00	116.00	0.00
					POL/BUCK FOR FL-TAMPA																					
									Daypart:																	
									19:00-24:00																	
31	SC	U-TPWW	N-FXNC	R-R001	08/17/20	08/23/20	1 / 0	1	User	50	DEFAULT	NDIRPOL	1 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	1.00	29.00	29.00	0.00
					POL/BUCK FOR FL-TAMPA																					
									Daypart:																	
									19:00-24:00																	

<b>Order Lines Total</b>	<b>69.00</b>	<b>7,000.00</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: 130244147

R001	POL/BUCK FOR FL-TAMPA	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRBC8459	BFL0130H	----	POL	30	1	08/03/20 00:00:00	08/17/20 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRBCT414	BFL08050H	----	POL	30	1	08/06/20 00:00:00	08/17/20 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

**Order Summary :**

Order Number: 130244147

**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
Aug 2020	7,000.00	0.00	0.00	0.00	0.00	7,000.00	1,050.00	0.00	0.00	5,950.00	0.00	5,950.00	69.00	0.00	0.00	69.00
<b>Order Total</b>	<b>7,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,000.00</b>	<b>1,050.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,950.00</b>	<b>0.00</b>	<b>5,950.00</b>	<b>69.00</b>	<b>0.00</b>	<b>0.00</b>	<b>69.00</b>

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