

Order Contract

Run Date: Sep 25, 2019 11:06:11

Page 1 of 7

Order Number: 11365721

Order No:	11365721	Package:		Customer:	700048685 ISS/American Conservative Union/NCC	Sales Office:	NCC National Cable Communications
PO:	62669256/multi	EDI:	Y			Salesperson:	AKIMBApril Kimberlain
Contract No:	1301268	Ext Order:	62669256			Discount:	NCC Agency 15% Rep 13%
Reference No:	1301268	Ext Client:	7	Bill Address:	Political NCC	Revenue Type:	NCC Political
		Estimate:	210		400 Broadacres Drive	Invoicing Option:	Individual Retail
Contract Start:	07/11/19	Product:	18		Third Floor	Bill Cycle:	Billing Month
Contract End:	07/31/19				Bloomfield, NJ 07003	Payment Terms:	Net 30 Days
Last Changed:	08/01/19				Pam Boyden	Notarize Invoice:	N
Invoice Notes:					(973)780-1700	Requires ANACAB:	N
						Send Electronic Invoice:	N
						Electronic Invoice	
						Email Address:	

Order Memo: 7/18/210 - 62669256/multi

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-PGDE	N-CNN	R-R050	07/15/19 7/18/210 - 62669256/multi	07/21/19	1 / 0	1 User Daypart: 05:00-09:00	88	DEFAULT	NCCPOL	4 / WK	L N	Y	Y	Y	Y	Y	Y	Y	4.00	66.00	264.00	0.00
2	SC	R-PGDE	N-CNN	R-R050	07/22/19 7/18/210 - 62669256/multi	07/28/19	1 / 0	1 User Daypart: 05:00-09:00	88	DEFAULT	NCCPOL	4 / WK	L N	Y	Y	Y	Y	Y	Y	Y	4.00	66.00	264.00	0.00
3	SC	R-PGDE	N-CNN	R-R050	07/15/19 7/18/210 - 62669256/multi	07/21/19	1 / 0	1 User Daypart: 09:00-16:00	88	DEFAULT	NCCPOL	4 / WK	L N	Y	Y	Y	Y	Y	Y	Y	4.00	56.00	224.00	0.00
4	SC	R-PGDE	N-CNN	R-R050	07/22/19 7/18/210 - 62669256/multi	07/28/19	1 / 0	1 User Daypart: 09:00-16:00	88	DEFAULT	NCCPOL	4 / WK	L N	Y	Y	Y	Y	Y	Y	Y	4.00	56.00	224.00	0.00
5	SC	R-PGDE	N-CNN	R-R050	07/15/19 7/18/210 - 62669256/multi	07/21/19	1 / 0	1 User Daypart: 16:00-19:00	88	DEFAULT	NCCPOL	4 / WK	L N	Y	Y	Y	Y	Y	Y	Y	4.00	62.00	248.00	0.00
6	SC	R-PGDE	N-CNN	R-R050	07/22/19 7/18/210 - 62669256/multi	07/28/19	1 / 0	1 User Daypart: 16:00-19:00	88	DEFAULT	NCCPOL	4 / WK	L N	Y	Y	Y	Y	Y	Y	Y	4.00	62.00	248.00	(62.00)
7	SC	R-PGDE	N-CNN	R-R050	07/15/19 7/18/210 - 62669256/multi	07/21/19	1 / 0	1 User Daypart: 19:00-24:00	88	DEFAULT	NCCPOL	4 / WK	L N	Y	Y	Y	Y	Y	Y	Y	4.00	78.00	312.00	0.00
8	SC	R-PGDE	N-CNN	R-R050	07/22/19 7/18/210 - 62669256/multi	07/28/19	1 / 0	1 User Daypart: 19:00-24:00	88	DEFAULT	NCCPOL	4 / WK	L N	Y	Y	Y	Y	Y	Y	Y	4.00	78.00	312.00	0.00
9	SC	R-PGDE	N-FXNC	R-R050	07/15/19 7/18/210 - 62669256/multi	07/21/19	1 / 0	1 User Daypart: 05:00-09:00	88	DEFAULT	NCCPOL	4 / WK	L N	Y	Y	Y	Y	Y	Y	Y	4.00	56.00	224.00	0.00

Order Contract

90	SC	R-PGFT	N-HLN	R-R050	07/11/19	07/14/19	1 / 0	1	User	88	DEFAULT	NCCPOL	3 / WK	L N	N N N Y Y Y Y 3.00	18.00	54.00	0.00
					7/18/210 - 62669256/multi				Daypart: 05:00-09:00									
91	SC	R-PGFT	N-HLN	R-R050	07/29/19	07/31/19	1 / 0	1	User	88	DEFAULT	NCCPOL	3 / WK	L N	Y Y Y N N N N 3.00	20.00	60.00	0.00
					7/18/210 - 62669256/multi				Daypart: 09:00-16:00									
92	SC	R-PGFT	N-HLN	R-R050	07/11/19	07/14/19	1 / 0	1	User	88	DEFAULT	NCCPOL	3 / WK	L N	N N N Y Y Y Y 3.00	20.00	60.00	0.00
					7/18/210 - 62669256/multi				Daypart: 09:00-16:00									
93	SC	R-PGFT	N-HLN	R-R050	07/29/19	07/31/19	1 / 0	1	User	88	DEFAULT	NCCPOL	3 / WK	L N	Y Y Y N N N N 3.00	8.00	24.00	0.00
					7/18/210 - 62669256/multi				Daypart: 16:00-19:00									
94	SC	R-PGFT	N-HLN	R-R050	07/11/19	07/14/19	1 / 0	1	User	88	DEFAULT	NCCPOL	3 / WK	L N	N N N Y Y Y Y 3.00	8.00	24.00	0.00
					7/18/210 - 62669256/multi				Daypart: 16:00-19:00									
95	SC	R-PGFT	N-HLN	R-R050	07/29/19	07/31/19	1 / 0	1	User	88	DEFAULT	NCCPOL	3 / WK	L N	Y Y Y N N N N 3.00	10.00	30.00	0.00
					7/18/210 - 62669256/multi				Daypart: 19:00-24:00									
96	SC	R-PGFT	N-HLN	R-R050	07/11/19	07/14/19	1 / 0	1	User	88	DEFAULT	NCCPOL	3 / WK	L N	N N N Y Y Y Y 3.00	10.00	30.00	0.00
					7/18/210 - 62669256/multi				Daypart: 19:00-24:00									
97	SC	R-PGFT	N-CNN	R-R050	07/25/19	07/28/19	1 / 0	1	User	50	DEFAULT	NCCPOL	1 / WK	L N	N N N Y Y Y Y 1.00	133.00	133.00	0.00
					7/18/210 - 62669256/multi				Daypart: 19:00-24:00									
															Order Lines Total	337.00	34,335.00	(1,061.00)
															Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11365721

R050	7/18/210 - 62669256/multi	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRAE7681	STRATCON013HTX2 6H	----	POL	30	1	07/11/19 00:00:00	07/22/19 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRAEZ91	STRATCON01419H	----	NONE	30	1	07/23/19 00:00:00	08/04/19 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 11365721

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
Jul 2019	27,006.00	-332.00	0.00	0.00	0.00	26,674.00	4,001.10	2,947.52	0.00	19,725.38	0.00	19,725.38	265.00	0.00	0.00	265.00
Aug 2019	7,329.00	-729.00	0.00	0.00	0.00	6,600.00	990.00	729.32	0.00	4,880.68	0.00	4,880.68	72.00	0.00	0.00	72.00
Order Total	34,335.00	-1,061.00	0.00	0.00	0.00	33,274.00	4,991.10	3,676.84	0.00	24,606.06	0.00	24,606.06	337.00	0.00	0.00	337.00

Order Contract

Customer Signature: _____