

Order Contract

Run Date: Dec 09, 2020 08:08:56

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Order Number: 11446944

Order No:	11446944	Package:	Customer:	700067169 ISS/Texas Gun Rights	Sales Office:	NCC National Cable Communications
PO:	1296/Multi	EDI:	Y	PAC/Direct	Salesperson:	AKIMBApril Kimberlain
Contract No:	1410911	Ext Order:			Discount:	15% Agency Commission
Reference No:	1410911	Ext Client:	Texas Gun Rights I	Bill Address:	Revenue Type:	National Direct Political
		Estimate:	1296	232 MADISON AVE STE 405	Invoicing Option:	Individual Retail
Contract Start:	12/09/20	Product:	TX SD-30	NEW YORK, NY 10016	Bill Cycle:	Billing Month
Contract End:	12/19/20				Payment Terms:	Net 30 Days
Last Changed:	12/08/20			(646)443-5076	Notarize Invoice:	N
Invoice Notes:					Requires ANACAB:	N
					Send Electronic Invoice:	N
					Invoice:	
					Electronic Invoice	
					Email Address:	

Order Memo: Texas Gun Rights PAC/TX SD-30/1296--1296/Multi

Line	Status	Reg/Ret	Grp/Net	Spot/Rot	Dates	Weeks On / Off	No. Of Weeks	Purchase Time	Prt	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-FXNC	R-R001	12/09/20 12/13/20	1 / 0	1	User Daypart: 05:00-09:00	88	DEFAULT	NDIRPOL	5 / WK	L N	N	N	Y	Y	Y	Y	Y	Y	5.00	74.00	370.00	0.00
					Texas Gun Rights PAC/TX SD-30/1296--1296/Multi																				
2	SC	R-PGDE	N-FXNC	R-R001	12/09/20 12/13/20	1 / 0	1	User Daypart: 19:00-24:00	88	DEFAULT	NDIRPOL	5 / WK	L N	N	N	Y	Y	Y	Y	Y	Y	5.00	137.00	685.00	0.00
					Texas Gun Rights PAC/TX SD-30/1296--1296/Multi																				
3	SC	R-PGDE	N-FXNC	R-R001	12/14/20 12/19/20	1 / 0	1	User Daypart: 05:00-09:00	88	DEFAULT	NDIRPOL	5 / WK	L N	Y	Y	Y	Y	Y	Y	N	5.00	74.00	370.00	0.00	
					Texas Gun Rights PAC/TX SD-30/1296--1296/Multi																				
4	SC	R-PGDE	N-FXNC	R-R001	12/14/20 12/19/20	1 / 0	1	User Daypart: 19:00-24:00	88	DEFAULT	NDIRPOL	6 / WK	L N	Y	Y	Y	Y	Y	Y	N	6.00	137.00	822.00	0.00	
					Texas Gun Rights PAC/TX SD-30/1296--1296/Multi																				
5	SC	R-PGWE	N-FXNC	R-R001	12/09/20 12/13/20	1 / 0	1	User Daypart: 19:00-24:00	88	DEFAULT	NDIRPOL	5 / WK	L N	N	N	Y	Y	Y	Y	Y	Y	5.00	99.00	495.00	0.00
					Texas Gun Rights PAC/TX SD-30/1296--1296/Multi																				
6	SC	R-PGWE	N-FXNC	R-R001	12/14/20 12/19/20	1 / 0	1	User Daypart: 19:00-24:00	88	DEFAULT	NDIRPOL	6 / WK	L N	Y	Y	Y	Y	Y	Y	N	6.00	99.00	594.00	0.00	
					Texas Gun Rights PAC/TX SD-30/1296--1296/Multi																				
7	SC	R-PGMC	N-FXNC	R-R001	12/09/20 12/13/20	1 / 0	1	User Daypart: 09:00-16:00	88	DEFAULT	NDIRPOL	3 / WK	L N	N	N	Y	Y	Y	Y	Y	Y	3.00	211.00	633.00	0.00
					Texas Gun Rights PAC/TX SD-30/1296--1296/Multi																				
8	SC	R-PGMC	N-FXNC	R-R001	12/14/20 12/19/20	1 / 0	1	User Daypart: 09:00-16:00	88	DEFAULT	NDIRPOL	5 / WK	L N	Y	Y	Y	Y	Y	Y	N	5.00	211.00	1,055.00	0.00	
					Texas Gun Rights PAC/TX SD-30/1296--1296/Multi																				
Order Lines Total																					40.00	5,024.00	0.00		
Makegoods Totals																					0.00	0.00	0.00		

Order Contract

Copy Information:

Order Number: 11446944

R001 Texas Gun Rights PAC/TX
 SD-30/1296--1296/Multi
 SRBGB328 TGRP1280H

Tape No.	Class	Length	Weight	Start	Thru
---	POL	30	1	12/09/20 00:00:00	12/19/20 23:59:00

Limitations:
 Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun)
 Time (00:00-24:00)

Order Summary :

Order Number: 11446944

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
Dec 2020	5,024.00	0.00	0.00	0.00	0.00	5,024.00	753.60	0.00	0.00	4,270.40	0.00	4,270.40	40.00	0.00	0.00	40.00
Order Total	5,024.00	0.00	0.00	0.00	0.00	5,024.00	753.60	0.00	0.00	4,270.40	0.00	4,270.40	40.00	0.00	0.00	40.00

Customer Signature: _____