

Order Contract

Run Date: Apr 29, 2021 15:13:48

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Order Number: 11473470

Order No:	11473470	Package:		Customer:	700069781 ISS/Las Vegas Sands	Sales Office:	NCC National Cable Communications
PO:	62889805/DFW	EDI:	Y		Corp/NCC	Salesperson:	AKIMBApril Kimberlain
Contract No:	1444483	Ext Order:	62889805			Discount:	NCC Agency 15% Rep 13%
Reference No:	1444483	Ext Client:		Bill Address:	Political NCC	Revenue Type:	NCC Political
		Estimate:	1433		400 Broadacres Drive	Invoicing Option:	Individual Retail
Contract Start:	04/29/21	Product:	FXNC		Third Floor	Bill Cycle:	Billing Month
Contract End:	05/12/21				Bloomfield, NJ 07003	Payment Terms:	Net 30 Days
Last Changed:	04/27/21				Pam Boyden	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	Prt	Inv Type	Revenue Type	Qty Type	Auto Show MK Inv	M	T	W	T	F	S	S	Total Spots	Rate	\$Total	\$Dropped
1	SC	R-DFW	N-FXNC	R-R041	04/29/21 05/02/21	1 / 0	1	User Daypart: 05:00-09:00	88	ICDFW	NCCPOL	4 / WK	L N	N	N	N	Y	Y	Y	Y	4.00	1,424.00	5,696.00	0.00
					Copy Required 11473470																			
2	SC	R-DFW	N-FXNC	R-R041	04/29/21 05/02/21	1 / 0	1	User Daypart: 09:00-16:00	88	ICDFW	NCCPOL	9 / WK	L N	N	N	N	Y	Y	Y	Y	9.00	1,424.00	12,816.00	0.00
					Copy Required 11473470																			
3	SC	R-DFW	N-FXNC	R-R041	04/29/21 05/02/21	1 / 0	1	User Daypart: 16:00-19:00	88	ICDFW	NCCPOL	3 / WK	L N	N	N	N	Y	Y	Y	Y	3.00	1,602.00	4,806.00	0.00
					Copy Required 11473470																			
4	SC	R-DFW	N-FXNC	R-R041	04/29/21 05/02/21	1 / 0	1	User Daypart: 19:00-24:00	88	ICDFW	NCCPOL	7 / WK	L N	N	N	N	Y	Y	Y	Y	7.00	1,998.00	13,986.00	0.00
					Copy Required 11473470																			
5	SC	R-DFW	N-S1DF	R-R041	04/29/21 05/02/21	1 / 0	1	User Daypart: 09:00-16:00	88	ICDFW	NCCPOL	8 / WK	L N	N	N	N	Y	Y	Y	Y	8.00	103.00	824.00	0.00
					Copy Required 11473470																			
6	SC	R-DFW	N-S1DF	R-R041	04/29/21 05/02/21	1 / 0	1	User Daypart: 16:00-19:00	88	ICDFW	NCCPOL	3 / WK	L N	N	N	N	Y	Y	Y	Y	3.00	116.00	348.00	0.00
					Copy Required 11473470																			
7	SC	R-DFW	N-S1DF	R-R041	04/29/21 05/02/21	1 / 0	1	User Daypart: 19:00-24:00	88	ICDFW	NCCPOL	3 / WK	L N	N	N	N	Y	Y	Y	Y	3.00	146.00	438.00	0.00
					Copy Required 11473470																			
8	SC	R-DFW	N-FXNC	R-R041	05/03/21 05/09/21	1 / 0	1	User Daypart: 05:00-09:00	88	ICDFW	NCCPOL	11 / WK	L N	Y	Y	Y	Y	Y	Y	Y	11.00	1,424.00	15,664.00	0.00
					Copy Required 11473470																			
9	SC	R-DFW	N-FXNC	R-R041	05/03/21 05/09/21	1 / 0	1	User Daypart: 09:00-16:00	88	ICDFW	NCCPOL	16 / WK	L N	Y	Y	Y	Y	Y	Y	Y	16.00	1,424.00	22,784.00	0.00
					Copy Required 11473470																			

Order Contract

Order Lines Total	172.00	175,901.00	0.00
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11473470

R041 Copy Required 11473470	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRCA1914 TXDRASRVDA1H	----	POL	30	3	04/29/21 00:00:00	05/12/21 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRCA1922 TXDRADRDAL1H	----	POL	30	7	04/29/21 00:00:00	05/12/21 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 11473470

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 2021	175,901.00	0.00	0.00	0.00	0.00	175,901.00	26,385.15	19,437.07	0.00	130,078.78	0.00	130,078.78	172.00	0.00	0.00	172.00
Order Total	175,901.00	0.00	0.00	0.00	0.00	175,901.00	26,385.15	19,437.07	0.00	130,078.78	0.00	130,078.78	172.00	0.00	0.00	172.00

Customer Signature: _____