

Order Contract

Run Date: Feb 17, 2020 09:56:33

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Order Number: 11401092

Order No:	11401092	Package:	Customer:	700059308 POL/Cason for TX	Sales Office:	NCC National Cable Communications
PO:	1349955	EDI:	Y	HD92/Local	Salesperson:	AKIMBApril Kimberlain
Contract No:	1349955	Ext Order:			Discount:	Agency 15% Rep 8%
Reference No:	1349955	Ext Client:	Bill Address:	Political Communications Advertising	Revenue Type:	National Direct Political
		Estimate:		232 MADISON AVE	Invoicing Option:	Individual Retail
Contract Start:	02/17/20	Product:		FL 4	Bill Cycle:	Billing Month
Contract End:	02/23/20			NEW YORK, NY 10016	Payment Terms:	Political CIA
Last Changed:	02/14/20				Notarize Invoice:	N
Invoice Notes:				(646)443-3696	Requires ANACAB:	N
					Send Electronic Invoice:	N
					Invoice:	
					Electronic Invoice	
					Email Address:	

Order Memo: DIRECT

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-PGBE	N-FXNC	R-R003 DIRECT	02/17/20 02/23/20	1 / 0	1	User Daypart: 05:00-09:00	90	DEFAULT	NDIRPOL	14 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	14.00	190.00	2,660.00	0.00
2	SC	R-PGBE	N-FXNC	R-R003 DIRECT	02/17/20 02/23/20	1 / 0	1	User Daypart: 09:00-16:00	90	DEFAULT	NDIRPOL	24 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	24.00	152.00	3,648.00	0.00
3	SC	R-PGBE	N-FXNC	R-R003 DIRECT	02/17/20 02/23/20	1 / 0	1	User Daypart: 16:00-19:00	90	DEFAULT	NDIRPOL	7 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	7.00	247.00	1,729.00	0.00
4	SC	R-PGBE	N-FXNC	R-R003 DIRECT	02/17/20 02/23/20	1 / 0	1	User Daypart: 19:00-24:00	90	DEFAULT	NDIRPOL	16 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	16.00	304.00	4,864.00	0.00
5	SC	R-PGBE	N-FXNC	R-R003 DIRECT	02/17/20 02/23/20	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	NDIRPOL	1 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	1.00	80.00	80.00	0.00
Order Lines Total																					62.00	12,981.00	0.00		
Makegoods Totals																					0.00	0.00	0.00		

Copy Information:

Order Number: 11401092

R003 DIRECT

SRB33624 AMJC2001TVH

Tape No.

Class

POL

Length

30

Weight

1

Start

02/15/20 00:00:00

Thru

02/23/20 23:59:00

Limitations:

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

Order Contract

Order Summary :

Order Number: 11401092

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
Feb 2020	12,981.00	0.00	0.00	0.00	0.00	12,981.00	1,947.15	882.70	0.00	10,151.15	10,151.14	0.01	62.00	0.00	0.00	62.00
Order Total	12,981.00	0.00	0.00	0.00	0.00	12,981.00	1,947.15	882.70	0.00	10,151.15	10,151.14	0.01	62.00	0.00	0.00	62.00

Customer Signature: _____