

Order Contract

Run Date: Feb 24, 2020 09:50:18

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Order Number: 11402720

Order No:	11402720	Package:	Customer:	700059308 POL/Cason for TX	Sales Office:	NCC National Cable Communications
PO:	1351979	EDI:	Y	HD92/Local	Salesperson:	AKIMBApril Kimberlain
Contract No:	1351979	Ext Order:			Discount:	Agency 15% Rep 8%
Reference No:	1351979	Ext Client:	Bill Address:	Political Communications Advertising	Revenue Type:	National Direct Political
		Estimate:		232 MADISON AVE	Invoicing Option:	Individual Retail
Contract Start:	02/24/20	Product:		FL 4	Bill Cycle:	Billing Month
Contract End:	03/02/20			NEW YORK, NY 10016	Payment Terms:	Political CIA
Last Changed:	02/21/20				Notarize Invoice:	N
Invoice Notes:				(646)443-3696	Requires ANACAB:	N
					Send Electronic Invoice:	N
					Electronic Invoice	
					Email Address:	

Order Memo: 1351979

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-PGBE	N-FXNC	R-R005 1351979	02/24/20 03/01/20	1 / 0	1	User Daypart: 05:00-09:00	90	DEFAULT	NDIRPOL	3 / WK	L N	Y	Y	Y	Y	Y	Y	Y	3.00	190.00	570.00	0.00
2	SC	R-PGBE	N-FXNC	R-R005 1351979	02/24/20 03/01/20	1 / 0	1	User Daypart: 09:00-16:00	90	DEFAULT	NDIRPOL	2 / WK	L N	Y	Y	Y	Y	Y	Y	Y	2.00	152.00	304.00	0.00
3	SC	R-PGBE	N-FXNC	R-R005 1351979	02/24/20 03/01/20	1 / 0	1	User Daypart: 16:00-19:00	90	DEFAULT	NDIRPOL	2 / WK	L N	Y	Y	Y	Y	Y	Y	Y	2.00	247.00	494.00	0.00
4	SC	R-PGBE	N-FXNC	R-R005 1351979	02/24/20 03/01/20	1 / 0	1	User Daypart: 19:00-24:00	90	DEFAULT	NDIRPOL	7 / WK	L N	Y	Y	Y	Y	Y	Y	Y	7.00	304.00	2,128.00	0.00
5	SC	R-PGBE	N-FXNC	R-R005 1351979	03/02/20 03/02/20	1 / 0	1	User Daypart: 05:00-09:00	90	DEFAULT	NDIRPOL	1 / WK	L N	Y	N	N	N	N	N	N	1.00	190.00	190.00	0.00
6	SC	R-PGBE	N-FXNC	R-R005 1351979	03/02/20 03/02/20	1 / 0	1	User Daypart: 19:00-24:00	90	DEFAULT	NDIRPOL	1 / WK	L N	Y	N	N	N	N	N	N	1.00	304.00	304.00	0.00
Order Lines Total																					16.00	3,990.00	0.00	
Makegoods Totals																					0.00	0.00	0.00	

Order Contract

Copy Information:

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R005 1351979	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRB33624 AMJC2001TVH	----	POL	30	1	02/24/20 00:00:00	03/02/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 11402720

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
Mar 2020	3,990.00	0.00	0.00	0.00	0.00	3,990.00	598.50	271.31	0.00	3,120.19	0.00	3,120.19	16.00	0.00	0.00	16.00
Order Total	3,990.00	0.00	0.00	0.00	0.00	3,990.00	598.50	271.31	0.00	3,120.19	0.00	3,120.19	16.00	0.00	0.00	16.00

Customer Signature: _____