

Order Contract

Run Date: Feb 17, 2020 10:43:01

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Order Number: 130214250

Order No:	130214250	Package:	Customer:	130067798 POL/CAM WARD FOR AL SUPREME COURT	Sales Office:	NCC National Cable Communications
PO:	IHUN/E1038	EDI:	Y		Salesperson:	SBOW Susan Bowen
Contract No:	1431939	Ext Order:	2173220		Discount:	15% Agency Commission
Reference No:	NDIRECT	Ext Client:		Bill Address:	Revenue Type:	National Direct Political
		Estimate:	1038		Invoicing Option:	Individual Retail
Contract Start:	02/17/20	Product:		232 MADISON AVE	Bill Cycle:	Billing Month
Contract End:	03/02/20			RM 405	Payment Terms:	Political Cash Before Run
Last Changed:	02/14/20			New York, NY 10016	Notarize Invoice:	N
Invoice Notes:				() -	Requires ANACAB:	N
					Send Electronic Invoice:	N
					Invoice:	
					Electronic Invoice	
					Email Address:	

Order Memo: National 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 Inv	M	T	W	T	F	S	S	Total Spots	Rate	\$Total	\$Dropped
1	SC	R-IHUN	N-FXNC	R-R001	02/17/20 02/23/20	1 / 0	1	User Daypart: 05:00-09:00	50	ICHUNT	NDIRPOL	5 / WK	L N	Y	Y	Y	Y	Y	Y	Y	5.00	150.00	750.00	0.00
					POL/CAM WARD FOR AL SUPREME COURT																			
2	SC	R-IHUN	N-FXNC	R-R001	02/24/20 03/01/20	1 / 0	1	User Daypart: 05:00-09:00	50	ICHUNT	NDIRPOL	5 / WK	L N	Y	Y	Y	Y	Y	Y	Y	5.00	175.00	875.00	0.00
					POL/CAM WARD FOR AL SUPREME COURT																			
3	SC	R-IHUN	N-FXNC	R-R001	03/02/20 03/02/20	1 / 0	1	User Daypart: 05:00-09:00	50	ICHUNT	NDIRPOL	1 / WK	L N	Y	N	N	N	N	N	N	1.00	175.00	175.00	0.00
					POL/CAM WARD FOR AL SUPREME COURT																			
4	SC	R-IHUN	N-FXNC	R-R001	02/17/20 02/23/20	1 / 0	1	User Daypart: 09:00-16:00	50	ICHUNT	NDIRPOL	3 / WK	L N	Y	Y	Y	Y	Y	Y	Y	3.00	125.00	375.00	0.00
					POL/CAM WARD FOR AL SUPREME COURT																			
5	SC	R-IHUN	N-FXNC	R-R001	02/24/20 03/01/20	1 / 0	1	User Daypart: 09:00-16:00	50	ICHUNT	NDIRPOL	3 / WK	L N	Y	Y	Y	Y	Y	Y	Y	3.00	145.00	435.00	0.00
					POL/CAM WARD FOR AL SUPREME COURT																			
6	SC	R-IHUN	N-FXNC	R-R001	03/02/20 03/02/20	1 / 0	1	User Daypart: 09:00-16:00	50	ICHUNT	NDIRPOL	1 / WK	L N	Y	N	N	N	N	N	N	1.00	145.00	145.00	0.00
					POL/CAM WARD FOR AL SUPREME COURT																			
7	SC	R-IHUN	N-FXNC	R-R001	02/17/20 02/23/20	1 / 0	1	User Daypart: 16:00-19:00	50	ICHUNT	NDIRPOL	2 / WK	L N	Y	Y	Y	Y	Y	Y	Y	2.00	180.00	360.00	0.00
					POL/CAM WARD FOR AL SUPREME COURT																			
8	SC	R-IHUN	N-FXNC	R-R001	02/24/20 03/01/20	1 / 0	1	User Daypart: 16:00-19:00	50	ICHUNT	NDIRPOL	2 / WK	L N	Y	Y	Y	Y	Y	Y	Y	2.00	210.00	420.00	0.00
					POL/CAM WARD FOR AL SUPREME COURT																			
9	SC	R-IHUN	N-FXNC	R-R001	02/17/20 02/23/20	1 / 0	1	User Daypart: 19:00-24:00	50	ICHUNT	NDIRPOL	6 / WK	L N	Y	Y	Y	Y	Y	Y	Y	6.00	275.00	1,650.00	0.00
					POL/CAM WARD FOR AL SUPREME COURT																			

Order Contract

10	SC	R-IHUN	N-FXNC	R-R001	02/24/20	03/01/20	1 / 0	1	User	50	ICHUNT	NDIRPOL	6 / WK	L N	Y Y Y Y Y Y Y 6.00	320.00	1,920.00	0.00
									Daypart:									
									19:00-24:00									
11	SC	R-IHUN	N-FXNC	R-R001	03/02/20	03/02/20	1 / 0	1	User	50	ICHUNT	NDIRPOL	1 / WK	L N	Y N N N N N N 1.00	320.00	320.00	0.00
									Daypart:									
									19:00-24:00									
12	SC	R-IHUN	N-HGTV	R-R001	02/22/20	02/22/20	1 / 0	1	User	90	ICHUNT	NDIRPOL	2 / WK	L N	N N N N N Y N 2.00	210.00	420.00	0.00
									Daypart:									
									09:00-16:00									
13	SC	R-IHUN	N-HGTV	R-R001	02/29/20	02/29/20	1 / 0	1	User	90	ICHUNT	NDIRPOL	2 / WK	L N	N N N N N Y N 2.00	210.00	420.00	0.00
									Daypart:									
									09:00-16:00									
14	SC	R-IHUN	N-TLC	R-R001	02/23/20	02/23/20	1 / 0	1	User	90	ICHUNT	NDIRPOL	1 / WK	L N	N N N N N N Y 1.00	136.00	136.00	0.00
									Daypart:									
									19:00-21:00									
15	SC	R-IHUN	N-TLC	R-R001	03/01/20	03/01/20	1 / 0	1	User	90	ICHUNT	NDIRPOL	1 / WK	L N	N N N N N N Y 1.00	136.00	136.00	0.00
									Daypart:									
									19:00-21:00									
16	SC	R-IHUN	N-HGTV	R-R001	02/17/20	02/23/20	1 / 0	1	User	50	ICHUNT	NDIRPOL	3 / WK	L N	Y Y Y Y Y Y Y 3.00	25.00	75.00	0.00
									Daypart:									
									05:00-09:00									

Order Lines Total	44.00	8,612.00	0.00
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 130214250

R001 POL/CAM WARD FOR AL SUPREME COURT	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRB23993 CWST1038H	----	POL	30	1	02/03/20 00:00:00	03/02/20 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
SRB38799 CWRC1038H	----	POL	30	1	02/08/20 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: 130214250

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	3,766.00	0.00	0.00	0.00	0.00	3,766.00	564.90	0.00	0.00	3,201.10	0.00	3,201.10	22.00	0.00	0.00	22.00
Mar 2020	4,846.00	0.00	0.00	0.00	0.00	4,846.00	726.90	0.00	0.00	4,119.10	0.00	4,119.10	22.00	0.00	0.00	22.00
Order Total	8,612.00	0.00	0.00	0.00	0.00	8,612.00	1,291.80	0.00	0.00	7,320.20	0.00	7,320.20	44.00	0.00	0.00	44.00

Customer Signature: _____