

Order Contract

Run Date: Feb 05, 2020 11:37:20

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Order Number: 12138712

Order No:	12138712	Package:		Customer:	B64073 FRIENDS F MICHAEL	Sales Office:	NCBT NCC - BALTIMORE
PO:	62724015	EDI:	N		HIGGINBOTHAM NCC BAL	Salesperson:	NBCD NCC - BAL - WASH DC
Contract No:	2933036	Ext Order:	62724015			Discount:	Agency 15% Rep 13%
Reference No:	62724015	Ext Client:		Bill Address:	BUYING TIME - NCC	Revenue Type:	National Political Bundle
		Estimate:	8238		NCC MEDIA	Invoicing Option:	Threshold
Contract Start:	01/28/20	Product:			BLOOMFIELD, NJ 07003	Bill Cycle:	Billing Month
Contract End:	02/03/20					Payment Terms:	Net due in 30 days
Last Changed:	02/04/20				(111)111-1111	Notarize Invoice:	N
Invoice Notes:	Priority Code NP = 80 , IP = 74. See key on FCC site for Zone/network information					Requires ANACAB:	N
						Send Electronic Invoice:	N
						Electronic Invoice Email Address:	

Order Memo: Baltimore DMA (system 6740/2118) Priority Code NP = 80 , IP = 74. See key on FCC site for Zone/network information

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-BMKL	N-AEN	R-12933036 8238 12138712	01/28/20 02/02/20	1 / 0	1	User Daypart: 16:00-19:00	74	MLB	NATPOLBD	2 / WK	L	N	N	Y	Y	Y	Y	Y	Y	Y	2.00	34.00	68.00	0.00
2	SC	R-BMKL	N-AEN	R-12933036 8238 12138712	02/03/20 02/03/20	1 / 0	1	User Daypart: 16:00-19:00	74	MLB	NATPOLBD	1 / WK	L	N	Y	N	N	N	N	N	N	N	1.00	34.00	34.00	0.00
3	SC	R-BMKL	N-BET	R-12933036 8238 12138712	01/28/20 02/02/20	1 / 0	1	User Daypart: 19:00-24:00	74	MLB	NATPOLBD	2 / WK	L	N	N	Y	Y	Y	Y	Y	Y	Y	2.00	225.00	450.00	0.00
4	SC	R-BMKL	N-CNN	R-12933036 8238 12138712	01/28/20 02/02/20	1 / 0	1	User Daypart: 05:00-09:00	74	MLB	NATPOLBD	5 / WK	L	N	N	Y	Y	Y	Y	Y	Y	Y	5.00	275.00	1,375.00	0.00
5	SC	R-BMKL	N-CNN	R-12933036 8238 12138712	01/28/20 02/02/20	1 / 0	1	User Daypart: 09:00-16:00	74	MLB	NATPOLBD	5 / WK	L	N	N	Y	Y	Y	Y	Y	Y	Y	5.00	225.00	1,125.00	(225.00)
6	SC	R-BMKL	N-CNN	R-12933036 8238 12138712	01/28/20 02/02/20	1 / 0	1	User Daypart: 16:00-19:00	74	MLB	NATPOLBD	5 / WK	L	N	N	Y	Y	Y	Y	Y	Y	Y	5.00	350.00	1,750.00	(1,050.00)
7	SC	R-BMKL	N-CNN	R-12933036 8238 12138712	01/28/20 02/02/20	1 / 0	1	User Daypart: 19:00-24:00	74	MLB	NATPOLBD	5 / WK	L	N	N	Y	Y	Y	Y	Y	Y	Y	5.00	550.00	2,750.00	0.00
8	SC	R-BMKL	N-CNN	R-12933036 8238 12138712	02/03/20 02/03/20	1 / 0	1	User Daypart: 05:00-09:00	74	MLB	NATPOLBD	2 / WK	L	N	Y	N	N	N	N	N	N	N	2.00	275.00	550.00	0.00
9	SC	R-BMKL	N-CNN	R-12933036 8238 12138712	02/03/20 02/03/20	1 / 0	1	User Daypart: 09:00-16:00	74	MLB	NATPOLBD	2 / WK	L	N	Y	N	N	N	N	N	N	N	2.00	225.00	450.00	(225.00)

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10	SC	R-BMKL	N-CNN	R-12933036 8238 12138712	02/03/20	02/03/20	1 / 0	1	User Daypart: 16:00-19:00	74	MLB	NATPOLBD 2 / WK	L N	Y N N N N N N 2.00	350.00	700.00	0.00
11	SC	R-BMKL	N-CNN	R-12933036 8238 12138712	02/03/20	02/03/20	1 / 0	1	User Daypart: 19:00-24:00	74	MLB	NATPOLBD 2 / WK	L N	Y N N N N N N 2.00	550.00	1,100.00	0.00
12	SC	R-BMKL	N-FOOD	R-12933036 8238 12138712	01/28/20	02/02/20	1 / 0	1	User Daypart: 09:00-16:00	74	MLB	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y 2.00	60.00	120.00	0.00
13	SC	R-BMKL	N-FOOD	R-12933036 8238 12138712	02/03/20	02/03/20	1 / 0	1	User Daypart: 09:00-16:00	74	MLB	NATPOLBD 1 / WK	L N	Y N N N N N N 1.00	60.00	60.00	0.00
14	SC	R-BMKL	N-HALL	R-12933036 8238 12138712	01/28/20	02/02/20	1 / 0	1	User Daypart: 16:00-19:00	74	MLB	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y 2.00	65.00	130.00	0.00
15	SC	R-BMKL	N-HALL	R-12933036 8238 12138712	02/03/20	02/03/20	1 / 0	1	User Daypart: 16:00-19:00	74	MLB	NATPOLBD 1 / WK	L N	Y N N N N N N 1.00	65.00	65.00	0.00
16	SC	R-BMKL	N-MNBC	R-12933036 8238 12138712	01/28/20	02/02/20	1 / 0	1	User Daypart: 05:00-09:00	74	MLB	NATPOLBD 5 / WK	L N	N Y Y Y Y Y Y 5.00	275.00	1,375.00	0.00
17	SC	R-BMKL	N-MNBC	R-12933036 8238 12138712	01/28/20	02/02/20	1 / 0	1	User Daypart: 09:00-16:00	74	MLB	NATPOLBD 5 / WK	L N	N Y Y Y Y Y Y 5.00	225.00	1,125.00	(225.00)
18	SC	R-BMKL	N-MNBC	R-12933036 8238 12138712	01/28/20	02/02/20	1 / 0	1	User Daypart: 16:00-19:00	74	MLB	NATPOLBD 5 / WK	L N	N Y Y Y Y Y Y 5.00	350.00	1,750.00	(350.00)
19	SC	R-BMKL	N-MNBC	R-12933036 8238 12138712	01/28/20	02/02/20	1 / 0	1	User Daypart: 19:00-24:00	74	MLB	NATPOLBD 5 / WK	L N	N Y Y Y Y Y Y 5.00	550.00	2,750.00	0.00
20	SC	R-BMKL	N-MNBC	R-12933036 8238 12138712	02/03/20	02/03/20	1 / 0	1	User Daypart: 05:00-09:00	74	MLB	NATPOLBD 2 / WK	L N	Y N N N N N N 2.00	275.00	550.00	0.00
21	SC	R-BMKL	N-MNBC	R-12933036 8238 12138712	02/03/20	02/03/20	1 / 0	1	User Daypart: 09:00-16:00	74	MLB	NATPOLBD 2 / WK	L N	Y N N N N N N 2.00	225.00	450.00	(450.00)
22	SC	R-BMKL	N-MNBC	R-12933036 8238 12138712	02/03/20	02/03/20	1 / 0	1	User Daypart: 16:00-19:00	74	MLB	NATPOLBD 2 / WK	L N	Y N N N N N N 2.00	350.00	700.00	(350.00)
23	SC	R-BMKL	N-MNBC	R-12933036 8238 12138712	02/03/20	02/03/20	1 / 0	1	User Daypart: 19:00-24:00	74	MLB	NATPOLBD 2 / WK	L N	Y N N N N N N 2.00	550.00	1,100.00	(550.00)
24	SC	R-BMKL	N-OWN	R-12933036 8238 12138712	01/28/20	02/02/20	1 / 0	1	User Daypart: 19:00-24:00	74	MLB	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y 2.00	115.00	230.00	0.00
25	SC	R-BMKL	N-OXYG	R-12933036 8238 12138712	01/28/20	02/02/20	1 / 0	1	User Daypart: 05:00-09:00	74	MLB	NATPOLBD 1 / WK	L N	N Y Y Y Y Y Y 1.00	12.00	12.00	0.00
26	SC	R-BMKL	N-OXYG	R-12933036 8238 12138712	01/28/20	02/02/20	1 / 0	1	User Daypart: 16:00-19:00	74	MLB	NATPOLBD 1 / WK	L N	N Y Y Y Y Y Y 1.00	34.00	34.00	0.00
27	SC	R-BMKL	N-TWC	R-12933036 8238 12138712	01/28/20	02/02/20	1 / 0	1	User Daypart: 09:00-16:00	74	MLB	NATPOLBD 2 / WK	L N	N Y Y Y Y Y Y 2.00	25.00	50.00	0.00
28	SC	R-BMKL	N-TWC	R-12933036 8238 12138712	02/03/20	02/03/20	1 / 0	1	User Daypart: 09:00-16:00	74	MLB	NATPOLBD 1 / WK	L N	Y N N N N N N 1.00	25.00	25.00	0.00

Order Lines Total	74.00	20,878.00	(3,425.00)
Makegoods Totals	0.00	0.00	

Order Contract

Copy Information:

Order Number: 12138712

I2933036 8238 12138712

Tape No.	Class	Length	Weight	Start	Thru
ER20015A38	NONE	30	50	01/28/20 00:00:00	02/03/20 23:59:00
ER20015A36	NONE	30	50	01/28/20 00:00:00	02/03/20 23:59:00

Limitations:

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

Order Summary :

Order Number: 12138712

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	20,878.00	-3,425.00	0.00	0.00	0.00	17,453.00	2,617.95	1,928.60	0.00	12,906.45	0.00	12,906.45	74.00	0.00	0.00	74.00
Order Total	20,878.00	-3,425.00	0.00	0.00	0.00	17,453.00	2,617.95	1,928.60	0.00	12,906.45	0.00	12,906.45	74.00	0.00	0.00	74.00

Customer Signature: _____