

Order Contract

Run Date: Mar 18, 2021 14:41:20

Page 1 of 2

Order Number: 11456914

Order No:	11456914	Package:		Customer:	500067172 POL/Jane Timken for	Sales Office:	NCC National Cable Communications
PO:	CLEV/E1518	EDI:	Y		OH/NCC	Salesperson:	CLE2 Rob McMullen - NCC
Contract No:	1431576	Ext Order:	62869991			Discount:	NCC Agency 15% Rep 13%
Reference No:	62869991	Ext Client:	85	Bill Address:	Political NCC	Revenue Type:	NCC Political
		Estimate:	1518		400 Broadacres Drive	Invoicing Option:	Individual Retail
Contract Start:	02/26/21	Product:	88		Third Floor	Bill Cycle:	Billing Month
Contract End:	03/04/21				Bloomfield, NJ 07003	Payment Terms:	Net 30 Days
Last Changed:	03/05/21				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	M	T	W	T	F	S	S	Total Spots	Rate	\$Total	\$Dropped
1	SC	R-CLEV	N-FXNC	R-R005	02/26/21 02/28/21	1 / 0	1	User Daypart: 05:00-09:00	50	ICCLEV	NCCPOL	5 / WK	L N	N	N	N	N	Y	Y	Y	5.00	286.00	1,430.00	0.00
					62869946 POL/Timken for OH/E1517/CLEV																			
2	SC	R-CLEV	N-FXNC	R-R005	02/26/21 02/28/21	1 / 0	1	User Daypart: 09:00-16:00	50	ICCLEV	NCCPOL	5 / WK	L N	N	N	N	N	Y	Y	Y	5.00	297.00	1,485.00	0.00
					62869946 POL/Timken for OH/E1517/CLEV																			
3	SC	R-CLEV	N-FXNC	R-R005	02/26/21 02/28/21	1 / 0	1	User Daypart: 16:00-19:00	50	ICCLEV	NCCPOL	6 / WK	L N	N	N	N	N	Y	Y	Y	6.00	358.00	2,148.00	(716.00)
					62869946 POL/Timken for OH/E1517/CLEV																			
4	SC	R-CLEV	N-FXNC	R-R005	02/26/21 02/28/21	1 / 0	1	User Daypart: 19:00-24:00	50	ICCLEV	NCCPOL	6 / WK	L N	N	N	N	N	Y	Y	Y	6.00	572.00	3,432.00	0.00
					62869946 POL/Timken for OH/E1517/CLEV																			
5	SC	R-CLEV	N-FXNC	R-R005	03/01/21 03/04/21	1 / 0	1	User Daypart: 05:00-09:00	50	ICCLEV	NCCPOL	7 / WK	L N	Y	Y	Y	Y	N	N	N	7.00	286.00	2,002.00	(286.00)
					62869946 POL/Timken for OH/E1517/CLEV																			
6	SC	R-CLEV	N-FXNC	R-R005	03/01/21 03/04/21	1 / 0	1	User Daypart: 09:00-16:00	50	ICCLEV	NCCPOL	7 / WK	L N	Y	Y	Y	Y	N	N	N	7.00	297.00	2,079.00	(297.00)
					62869946 POL/Timken for OH/E1517/CLEV																			
7	SC	R-CLEV	N-FXNC	R-R005	03/01/21 03/04/21	1 / 0	1	User Daypart: 16:00-19:00	50	ICCLEV	NCCPOL	7 / WK	L N	Y	Y	Y	Y	N	N	N	7.00	358.00	2,506.00	0.00
					62869946 POL/Timken for OH/E1517/CLEV																			
8	SC	R-CLEV	N-FXNC	R-R005	03/01/21 03/04/21	1 / 0	1	User Daypart: 19:00-24:00	50	ICCLEV	NCCPOL	7 / WK	L N	Y	Y	Y	Y	N	N	N	7.00	572.00	4,004.00	0.00
					62869946 POL/Timken for OH/E1517/CLEV																			
9	SC	R-CLEV	N-FXNC	R-R005	02/26/21 02/28/21	1 / 0	1	User Daypart: 09:00-16:00	50	ICCLEV	NCCPOL	1 / WK	L N	N	N	N	N	Y	Y	Y	1.00	297.00	297.00	(297.00)
					62869946 POL/Timken for OH/E1517/CLEV																			

Order Contract

Order Lines Total	51.00	19,383.00	(1,596.00)
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11456914

R005 62869946 POL/Timken for OH/E1517/CLEV	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRC45316 JTSOH021821H	----	POL	30	1	02/19/21 00:00:00	03/18/21 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 11456914

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 2021	8,792.00	-1,013.00	0.00	0.00	0.00	7,779.00	1,166.85	859.58	0.00	5,752.57	0.00	5,752.57	23.00	0.00	0.00	23.00
Mar 2021	10,591.00	-583.00	0.00	0.00	0.00	10,008.00	1,501.20	1,105.88	0.00	7,400.92	0.00	7,400.92	28.00	0.00	0.00	28.00
Order Total	19,383.00	-1,596.00	0.00	0.00	0.00	17,787.00	2,668.05	1,965.46	0.00	13,153.49	0.00	13,153.49	51.00	0.00	0.00	51.00

Customer Signature: _____