

# Order Contract

Run Date: Mar 18, 2021 14:08:10

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Order Number: 11456882

Order No:	11456882	Package:		Customer:	500067172 POL/Jane Timken for	Sales Office:	NCC National Cable Communications
PO:	Col/E1517	EDI:	Y		OH/NCC	Salesperson:	MPSMIMatthew Smith
Contract No:	1431539	Ext Order:	62869944			Discount:	NCC Agency 15% Rep 13%
Reference No:	62869944	Ext Client:	85	Bill Address:	Political NCC	Revenue Type:	NCC Political
		Estimate:	1517		400 Broadacres Drive	Invoicing Option:	Individual Retail
Contract Start:	02/19/21	Product:	88		Third Floor	Bill Cycle:	Billing Month
Contract End:	02/25/21				Bloomfield, NJ 07003	Payment Terms:	Net 30 Days
Last Changed:	02/22/21				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-COL	N-FXNC	R-R009	02/19/21 02/21/21	1 / 0	1	User Daypart: 05:00-09:00	50	ICCOL	NCCPOL	5 / WK	L N	N	N	N	N	Y	Y	Y	5.00	243.00	1,215.00	0.00
					62869944/Col/E1517																			
2	SC	R-COL	N-FXNC	R-R009	02/19/21 02/21/21	1 / 0	1	User Daypart: 09:00-16:00	50	ICCOL	NCCPOL	5 / WK	L N	N	N	N	N	Y	Y	Y	5.00	143.00	715.00	0.00
					62869944/Col/E1517																			
3	SC	R-COL	N-FXNC	R-R009	02/19/21 02/21/21	1 / 0	1	User Daypart: 16:00-19:00	50	ICCOL	NCCPOL	6 / WK	L N	N	N	N	N	Y	Y	Y	6.00	260.00	1,560.00	(260.00)
					62869944/Col/E1517																			
4	SC	R-COL	N-FXNC	R-R009	02/19/21 02/21/21	1 / 0	1	User Daypart: 19:00-24:00	50	ICCOL	NCCPOL	6 / WK	L N	N	N	N	N	Y	Y	Y	6.00	325.00	1,950.00	0.00
					62869944/Col/E1517																			
5	SC	R-COL	N-FXNC	R-R009	02/22/21 02/25/21	1 / 0	1	User Daypart: 05:00-09:00	50	ICCOL	NCCPOL	7 / WK	L N	Y	Y	Y	Y	N	N	N	7.00	243.00	1,701.00	0.00
					62869944/Col/E1517																			
6	SC	R-COL	N-FXNC	R-R009	02/22/21 02/25/21	1 / 0	1	User Daypart: 09:00-16:00	50	ICCOL	NCCPOL	7 / WK	L N	Y	Y	Y	Y	N	N	N	7.00	143.00	1,001.00	0.00
					62869944/Col/E1517																			
7	SC	R-COL	N-FXNC	R-R009	02/22/21 02/25/21	1 / 0	1	User Daypart: 16:00-19:00	50	ICCOL	NCCPOL	7 / WK	L N	Y	Y	Y	Y	N	N	N	7.00	260.00	1,820.00	0.00
					62869944/Col/E1517																			
8	SC	R-COL	N-FXNC	R-R009	02/22/21 02/25/21	1 / 0	1	User Daypart: 19:00-24:00	50	ICCOL	NCCPOL	7 / WK	L N	Y	Y	Y	Y	N	N	N	7.00	325.00	2,275.00	0.00
					62869944/Col/E1517																			
<b>Order Lines Total</b>																					<b>50.00</b>	<b>12,237.00</b>	<b>(260.00)</b>	
<b>Makegoods Totals</b>																					<b>0.00</b>	<b>0.00</b>		

# Order Contract

**Copy Information:**

Order Number: 11456882

R009 62869944/Col/E1517

Tape No.

Class

Length

Weight

Start

Thru

Limitations:

SRC45316 JTSOH021821H

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POL

30

1

02/19/21 00:00:00

02/28/21 23:59:00

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

**Order Summary :**

Order Number: 11456882

**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	12,237.00	-260.00	0.00	0.00	0.00	11,977.00	1,796.55	1,323.47	0.00	8,856.98	0.00	8,856.98	50.00	0.00	0.00	50.00
<b>Order Total</b>	<b>12,237.00</b>	<b>-260.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,977.00</b>	<b>1,796.55</b>	<b>1,323.47</b>	<b>0.00</b>	<b>8,856.98</b>	<b>0.00</b>	<b>8,856.98</b>	<b>50.00</b>	<b>0.00</b>	<b>0.00</b>	<b>50.00</b>

Customer Signature: \_\_\_\_\_