

# Order Contract

Run Date: Mar 24, 2021 13:07:20

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Order Number: 130289028

Order No:	130289028	Package:		Customer:	130082957 ISS/Defending Democracy Together/SE/NCC	Sales Office:	NCC National Cable Communications
PO:	IHUN/E AL	EDI:	Y			Salesperson:	SBOW Susan Bowen
Contract No:	1563950	Ext Order:	62866954			Discount:	NCC Agency 15% Rep 13%
Reference No:	62866954	Ext Client:	AL	Bill Address:	POLITICAL NCC	Revenue Type:	NCC Political
		Estimate:	AL		400 BROADACRES DRIVE	Invoicing Option:	Individual Retail
Contract Start:	02/08/21	Product:	02080211		THIRD FLOOR	Bill Cycle:	Billing Month
Contract End:	02/11/21				BLOOMFIELD, NJ 07003	Payment Terms:	Net 30 Days
Last Changed:	02/04/21				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	Pty	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	02/08/21 02/11/21	1 / 0	1	User Daypart: 05:00-08:00	88	ICHUNT	NCCPOL	4 / WK	L N	Y	Y	Y	Y	N	N	N	4.00	642.00	2,568.00	0.00		
																						<b>Order Lines Total</b>		<b>4.00</b>	<b>2,568.00</b>	<b>0.00</b>
																						<b>Makegoods Totals</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Copy Information:**

Order Number: 130289028

R001 ISS/Defending Democracy Together/SE/NCC	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRC28860 LPISHE20121H	----	POL	30	1	02/08/21 00:00:00	02/11/21 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

**Order Summary :**

Order Number: 130289028

**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	2,568.00	0.00	0.00	0.00	0.00	2,568.00	385.20	283.76	0.00	1,899.04	0.00	1,899.04	4.00	0.00	0.00	4.00
<b>Order Total</b>	<b>2,568.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,568.00</b>	<b>385.20</b>	<b>283.76</b>	<b>0.00</b>	<b>1,899.04</b>	<b>0.00</b>	<b>1,899.04</b>	<b>4.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.00</b>

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