

Order Contract

Run Date: Apr 01, 2021 08:35:49

Page 1 of 2

Order Number: 130302789

| | | | | | | | |
|-----------------|------------|-------------|----------|---------------|--|--------------------------|-----------------------------------|
| Order No: | 130302789 | Package: | | Customer: | 130084156 POL/Lynda Blanchard For Senate/SE/NCC | Sales Office: | NCC National Cable Communications |
| PO: | IHUN/E2378 | EDI: | Y | | | Salesperson: | SBOW Susan Bowen |
| Contract No: | 1583070 | Ext Order: | 62883752 | | | Discount: | NCC Agency 15% Rep 13% |
| Reference No: | 62883752 | Ext Client: | | Bill Address: | POLITICAL NCC | Revenue Type: | NCC Political |
| | | Estimate: | 2378 | | 400 BROADACRES DRIVE | Invoicing Option: | Individual Retail |
| Contract Start: | 04/04/21 | Product: | | | THIRD FLOOR | Bill Cycle: | Billing Month |
| Contract End: | 04/05/21 | | | | BLOOMFIELD, NJ 07003 | Payment Terms: | Net 30 Days |
| Last Changed: | 03/31/21 | | | | 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-FOOD | R-R001 | 04/05/21 04/05/21 | 1 / 0 | 1 | User Daypart: 20:00-21:00 | 80 | ICHUNT | NCCPOL | 1 / WK | L N | Y | N | N | N | N | N | N | N | 1.00 | 150.00 | 150.00 | 0.00 |
| | | | | | POL/Lynda Blanchard for Senate/SE/NCC | | | | | | | | | | | | | | | | | | | | |
| 2 | SC | R-IHUN | N-HALL | R-R001 | 04/04/21 04/04/21 | 1 / 0 | 1 | User Daypart: 20:00-22:00 | 50 | ICHUNT | NCCPOL | 1 / WK | L N | N | N | N | N | N | N | N | Y | 1.00 | 137.00 | 137.00 | 0.00 |
| | | | | | POL/Lynda Blanchard for Senate/SE/NCC | | | | | | | | | | | | | | | | | | | | |
| 3 | SC | R-IHUN | N-USA | R-R001 | 04/04/21 04/04/21 | 1 / 0 | 1 | User Daypart: 07:00-07:30 | 50 | ICHUNT | NCCPOL | 1 / WK | L N | N | N | N | N | N | N | N | Y | 1.00 | 29.00 | 29.00 | 0.00 |
| | | | | | POL/Lynda Blanchard for Senate/SE/NCC | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | Order Lines Total | 3.00 | 316.00 | 0.00 | |
| | | | | | | | | | | | | | | | | | | | | | Makegoods Totals | 0.00 | 0.00 | 0.00 | |

Copy Information:

Order Number: 130302789

| | | | | | | | |
|--|----------|-------|--------|--------|-------------------|-------------------|--|
| R001 POL/Lynda Blanchard for Senate/SE/NCC | Tape No. | Class | Length | Weight | Start | Thru | Limitations: |
| SRC86872 LBALS01H | ---- | POL | 30 | 1 | 04/01/21 00:00:00 | 04/05/21 23:59:00 | Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00) |

Order Contract

Order Summary :

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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 |
|--------------------|---------------|----------------|------------------|-------------------|--------------------|---------------|-----------------|--------------|----------------|---------------|--------------|---------------|---------------|-------------|----------------|-------------|
| Apr 2021 | 316.00 | 0.00 | 0.00 | 0.00 | 0.00 | 316.00 | 47.40 | 34.92 | 0.00 | 233.68 | 0.00 | 233.68 | 3.00 | 0.00 | 0.00 | 3.00 |
| Order Total | 316.00 | 0.00 | 0.00 | 0.00 | 0.00 | 316.00 | 47.40 | 34.92 | 0.00 | 233.68 | 0.00 | 233.68 | 3.00 | 0.00 | 0.00 | 3.00 |

Customer Signature: _____