

# Order Contract

Run Date: Jul 14, 2020 09:32:47

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Order Number: 130239702

Order No:	130239702	Package:	Customer:	130074339 POL/Buck for FL CD-13/National Direct	Sales Office:	NCC National Cable Communications
PO:	TPWW/E1481232	EDI:	Y		Salesperson:	HSMITH Heather Smith
Contract No:	1481371	Ext Order:	NA		Discount:	15% Agency Commission
Reference No:	1481371	Ext Client:	NA	Bill Address:	Revenue Type:	National Direct Political
		Estimate:	1481232	232 Madison Avenue Ste 405	Invoicing Option:	Individual Retail
Contract Start:	07/14/20	Product:	NA	New York, NY 10016	Bill Cycle:	Billing Month
Contract End:	07/24/20				Payment Terms:	Political CIA
Last Changed:	07/13/20			(646)443-5076	Notarize Invoice:	N
Invoice Notes:					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	Prty	Inv Type	Revenue Type	Qty Type	Auto Show MK Inv	M	T	W	T	F	S	S	Total Spots	Rate	\$Total	\$Dropped
1	SC	U-TPWW	N-FXNC	R-R001	07/14/20 07/17/20	1 / 0	1	User Daypart: 05:00-09:00	50	DEFAULT	NDIRPOL	4 / WK	L N	N	Y	Y	Y	Y	N	N	4.00	15.00	60.00	0.00
					POL/BUCK FOR FL-TAMPA																			
2	SC	U-TPWW	N-FXNC	R-R001	07/20/20 07/24/20	1 / 0	1	User Daypart: 05:00-09:00	50	DEFAULT	NDIRPOL	5 / WK	L N	Y	Y	Y	Y	Y	N	N	5.00	15.00	75.00	0.00
					POL/BUCK FOR FL-TAMPA																			
3	SC	U-TPWW	N-FXNC	R-R001	07/14/20 07/17/20	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	NDIRPOL	12 / WK	L N	N	Y	Y	Y	Y	N	N	12.00	10.00	120.00	0.00
					POL/BUCK FOR FL-TAMPA																			
4	SC	U-TPWW	N-FXNC	R-R001	07/21/20 07/24/20	1 / 0	1	User Daypart: 09:00-16:00	50	DEFAULT	NDIRPOL	12 / WK	L N	N	Y	Y	Y	Y	N	N	12.00	10.00	120.00	0.00
					POL/BUCK FOR FL-TAMPA																			
5	SC	U-TPWW	N-FXNC	R-R001	07/14/20 07/17/20	1 / 0	1	User Daypart: 16:00-19:00	50	DEFAULT	NDIRPOL	4 / WK	L N	N	Y	Y	Y	Y	N	N	4.00	23.00	92.00	0.00
					POL/BUCK FOR FL-TAMPA																			
6	SC	U-TPWW	N-FXNC	R-R001	07/20/20 07/24/20	1 / 0	1	User Daypart: 16:00-19:00	50	DEFAULT	NDIRPOL	5 / WK	L N	Y	Y	Y	Y	Y	N	N	5.00	23.00	115.00	0.00
					POL/BUCK FOR FL-TAMPA																			
7	SC	U-TPWW	N-FXNC	R-R001	07/14/20 07/17/20	1 / 0	1	User Daypart: 19:00-24:00	50	DEFAULT	NDIRPOL	8 / WK	L N	N	Y	Y	Y	Y	N	N	8.00	29.00	232.00	0.00
					POL/BUCK FOR FL-TAMPA																			
8	SC	U-TPWW	N-FXNC	R-R001	07/20/20 07/24/20	1 / 0	1	User Daypart: 19:00-24:00	50	DEFAULT	NDIRPOL	10 / WK	L N	Y	Y	Y	Y	Y	N	N	10.00	29.00	290.00	0.00
					POL/BUCK FOR FL-TAMPA																			
<b>Order Lines Total</b>																					<b>60.00</b>	<b>1,104.00</b>	<b>0.00</b>	
<b>Makegoods Totals</b>																					<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

# Order Contract

**Copy Information:**

Order Number: 130239702

R001 POL/BUCK FOR FL-TAMPA	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
SRBC8459 BFL0130H	----	POL	30	1	07/14/20 00:00:00	07/26/20 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

**Order Summary :**

Order Number: 130239702

**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
Jul 2020	1,104.00	0.00	0.00	0.00	0.00	1,104.00	165.60	0.00	0.00	938.40	0.00	938.40	60.00	0.00	0.00	60.00
<b>Order Total</b>	<b>1,104.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,104.00</b>	<b>165.60</b>	<b>0.00</b>	<b>0.00</b>	<b>938.40</b>	<b>0.00</b>	<b>938.40</b>	<b>60.00</b>	<b>0.00</b>	<b>0.00</b>	<b>60.00</b>

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