

Order Contract

Run Date: Dec 14, 2017 17:07:08

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Order Number: 12040582

Order No:	12040582	Package:		Customer:	B58815 PARTIALLY IMPORTANT -	Sales Office:	NCWA NCC - WASHINGTON
PO:	w/6030/1/GEN	EDI:	Y		DC - NCC	Salesperson:	NDNYKNCC - WAS - NEW YORK
Contract No:	1606345	Ext Order:	62480401			Discount:	Agency 15% Rep 13%
Reference No:	62480401	Ext Client:	PIP	Bill Address:	PHD USA	Revenue Type:	National Political Bundle
		Estimate:	1		ACCOUNTING	Invoicing Option:	Individual Retail
Contract Start:	12/14/17	Product:	GEN		900 TOWER DRIVE, 5TH FLOOR	Bill Cycle:	Billing Month
Contract End:	12/14/17				TROY, MI 48098	Payment Terms:	Net due in 30 days
Last Changed:	12/12/17					Notarize Invoice:	N
Invoice Notes:					(212)459-5420	Requires ANACAB:	N
						Send Electronic Invoice:	N
						Electronic Invoice	
						Email Address:	

Order Memo: AE: Ira Veridiano
NEW 12/12 CG
Copy 12/12 CG

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 Inv	M	T	W	T	F	S	S	Total Spots	Rate	\$Total	\$Dropped
1	SC	R-WMKL	N-FXNC	R-1606345	12/14/17	12/14/17	1 / 0	1	User	110	NATPOLBD	1 / WK	L N	N	N	N	Y	N	N	N	1.00	5,000.00	5,000.00	0.00
				w/6030/1/GEN (62480401)					Daypart: 08:00-09:00															
																					Order Lines Total	1.00	5,000.00	0.00
																					Makegoods Totals	0.00	0.00	

Copy Information:

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1606345	w/6030/1/GEN (62480401)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1157466	1PIP0005000H PIP	ER17345A31	NONE	30	100	12/14/17 08:00:00	12/14/17 09:00:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
	COWBOY 5							

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
Dec 2017	5,000.00	0.00	0.00	0.00	0.00	5,000.00	750.00	552.50	0.00	3,697.50	0.00	3,697.50	1.00	0.00	0.00	1.00
Order Total	5,000.00	0.00	0.00	0.00	0.00	5,000.00	750.00	552.50	0.00	3,697.50	0.00	3,697.50	1.00	0.00	0.00	1.00

Customer Signature: _____