

Order Contract

Run Date: Jun 22, 2017 13:54:52

Page 1 of 3

Order Number: 30065150

Order No:	30065150	Package:		Customer:	N11272 IRONWORKERS UNION 11	Sales Office:	BERG Bergen
PO:		EDI:	N			Salesperson:	PJBA Balinski, Joseph POLITICAL
Contract No:	739092	Ext Order:				Discount:	
Reference No:		Ext Client:		Bill Address:	IRONWORKERS UNION 11	Revenue Type:	Local Political Bundle
		Estimate:			1500 Broad St.	Invoicing Option:	Individual Retail
Contract Start:	06/16/17	Product:			Bloomfield, NJ 07003	Bill Cycle:	Billing Month
Contract End:	08/25/17				Ray Woodall	Payment Terms:	Net due in 30 Days
Last Changed:	06/14/17				(973)338-3777	Notarize Invoice:	N
Invoice Notes:						Requires ANACAB:	N
						Send Electronic Invoice:	N
						Electronic Invoice	
						Email Address:	

Order Memo: New order and copy 6/7/17 DHP

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	U-VZNF	N-FIOS	R-739092 30065150	06/16/17 06/16/17	1 / 0	1	User Daypart: 00:01-23:59	82	DEFAULT	LOCPOLBD	1 / WK	L N	N	N	N	N	Y	N	N	1.00	4,160.00	4,160.00	0.00
2	SC	U-VZNF	N-FIOS	R-739092 30065150	07/28/17 07/28/17	1 / 0	1	User Daypart: 00:01-23:59	82	DEFAULT	LOCPOLBD	1 / WK	L N	N	N	N	N	Y	N	N	1.00	4,160.00	4,160.00	0.00
3	SC	U-VZNF	N-FIOS	R-739092 30065150	08/25/17 08/25/17	1 / 0	1	User Daypart: 00:01-23:59	82	DEFAULT	LOCPOLBD	1 / WK	L N	N	N	N	N	Y	N	N	1.00	4,160.00	4,160.00	0.00
																					Order Lines Total	3.00	12,480.00	0.00
																					Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 30065150

739092 30065150	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NW1651785	AL1924308: I Am TV60	AL17075D29	NONE	60	100	06/08/17 00:00:00	08/13/17 23:59:00
							Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Contract

Order Summary :

Order Number: 30065150

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
Jun 2017	4,160.00	0.00	0.00	0.00	0.00	4,160.00	0.00	0.00	0.00	4,160.00	0.00	4,160.00	1.00	0.00	0.00	1.00
Jul 2017	4,160.00	0.00	0.00	0.00	0.00	4,160.00	0.00	0.00	0.00	4,160.00	0.00	4,160.00	1.00	0.00	0.00	1.00
Aug 2017	4,160.00	0.00	0.00	0.00	0.00	4,160.00	0.00	0.00	0.00	4,160.00	0.00	4,160.00	1.00	0.00	0.00	1.00
Order Total	12,480.00	0.00	0.00	0.00	0.00	12,480.00	0.00	0.00	0.00	12,480.00	0.00	12,480.00	3.00	0.00	0.00	3.00

Customer Signature: _____

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Customer Requested: ALL
Salesperson Requested: ALL
Sales Office Requested: ALL
Orders Requested: SINGLE 30065150
Region Requested: ALL
Retail Unit Requested: ALL
Network Group Requested: ALL
Network Requested: ALL

Detail - with retail and network details
Sort: by Salesoffice,by Customer,by Line
Date Field: None

Customer Signature: Yes
Contract Selection: DEFAULT
Show Makegood Lines: Yes

REPORT SUMMARY:

Report Totals:

Line Charges :	\$12,480.00	Spots :	3.00
Dropped Totals :	0.00	Make Good Spots :	0.00
Makegood Charges :	\$0.00	Total Orders :	1.00
Misc Time Charges :	\$0.00		
Misc Other Charges :	\$0.00	Starting Order No:	30065150
Gross Total :	\$12,480.00	Ending Order No:	30065150
Agency Discounts :	\$0.00		
Rep Discounts :	\$0.00		
Other Discounts :	\$0.00		
Net Total :	\$12,480.00		
Prepayments :	\$0.00		
Balance Due :	\$12,480.00		