

Order Contract

Run Date: Jun 23, 2017 17:06:28

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Order Number: 11211209

Order No:	11211209	Package:		Customer:	25670 ALLIANCE FOR	Sales Office:	POLNCPOLITICAL NCC
PO:		EDI:	N		HEALTHCARE SECURITY - NCC	Salesperson:	75DCNNCC - DEN/COS - DENVER
Contract No:	1359762	Ext Order:	62418573			Discount:	AGENCY 15% REP 13%
Reference No:	62418573	Ext Client:		Bill Address:	CANAL PARTNERS MEDIA - NCC	Revenue Type:	NATIONAL POLITICAL BUNDLE
		Estimate:	N/A			Invoicing Option:	Individual Retail
Contract Start:	04/28/17	Product:				Bill Cycle:	Billing Month
Contract End:	05/03/17				NCC	Payment Terms:	NET 30 DAYS
Last Changed:	05/01/17				() -	Notarize Invoice:	N
Invoice Notes:						Requires ANACAB:	N
						Send Electronic	N
						Invoice:	
						Electronic Invoice	
						Email Address:	

Order Memo: 05/01/17 DO

[illegible]

Order Contract

10	AP	U-EAST	N-ESPN	R-R004	04/28/17	04/28/17	1 / 0	1	User	550	NBA DENZ	NATPOLBD	1 / WK	L	N	N	N	N	Y	N	N	1.00	125.00	125.00	0.00	
				1359762	11210959	62418573			Daypart: 18:00-20:30																	
11	AP	U-EAST	N-ESPN	R-R004	04/28/17	04/28/17	1 / 0	1	User	550	NBA DENZ	NATPOLBD	1 / WK	L	N	N	N	N	Y	N	N	1.00	125.00	125.00	0.00	
				1359762	11210959	62418573			Daypart: 20:30-23:00																	
12	SC	U-EAST	N-TNT	R-R004	05/01/17	05/01/17	1 / 0	1	User	550	NBA DENZ	NATPOLBD	1 / WK	L	N	Y	N	N	N	N	N	1.00	125.00	125.00	0.00	
				1359762	11210959	62418573			Daypart: 19:30-22:00																	
																						Order Lines Total		12.00	1,560.00	0.00
																						Makegoods Totals		0.00	0.00	

Copy Information:

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R004	1359762	11210959	62418573	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
	NC1457860	AHC172230H		----	NONE	30	1	04/28/17 00:00:00	05/03/17 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

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 2017	510.00	0.00	0.00	0.00	0.00	510.00	76.50	56.36	0.00	377.14	0.00	377.14	4.00	0.00	0.00	4.00
May 2017	1,050.00	0.00	0.00	0.00	0.00	1,050.00	157.50	116.05	0.00	776.45	0.00	776.45	8.00	0.00	0.00	8.00
Order Total	1,560.00	0.00	0.00	0.00	0.00	1,560.00	234.00	172.41	0.00	1,153.59	0.00	1,153.59	12.00	0.00	0.00	12.00

Customer Signature: _____