

# Order Contract

Run Date: Jun 14, 2018 17:00:57

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Order Number: 225800

<b>Order No:</b>	225800	<b>EDI:</b>	Y	<b>Customer:</b>	97818 BILL LEE FOR	<b>Sales Office:</b>	NCKXNCC - KNOXVILLE
<b>PO:</b>	62544071	<b>Ext Order:</b>	62544071		GOVERNOR-NCC-KX	<b>Salesperson:</b>	303 DC NCC - KNO
<b>Contract No:</b>	1976190	<b>Ext Client:</b>	LEE			<b>Discount:</b>	Agency 15 / RepFirm 13
<b>Reference No:</b>		<b>Estimate:</b>	710716	<b>Bill Address:</b>	SMART MEDIA - NCC - KNOX	<b>Revenue Type:</b>	National Political Bundle
		<b>Product:</b>			NCC MEDIA	<b>Invoicing Option:</b>	Threshold
<b>Contract Start:</b>	07/10/18				BLOOMFIELD, MJ 07003	<b>Bill Cycle:</b>	Billing Month
<b>Contract End:</b>	07/16/18					<b>Payment Terms:</b>	
<b>Last Changed:</b>	06/13/18					<b>Notarize Invoice:</b>	N
<b>Invoice Notes :</b>						<b>Requires ANACAB:</b>	N
<b>Invoice Notes:</b>							

Order Memo: PRI: NP=130, IP=74 62544071

Line	Status	Reg/Ret	Grp/Net	Ad Copy Group (Type)	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-ICKX	N-AEN	R034(ST) Copy Required 225800	07/10/18 07/15/18	1 / 0	1	User Daypart: 05:00-09:00	74	ICKX	NATPOLBD	5 / WK	L N	N	Y	Y	Y	Y	Y	Y	5.00	12.00	60.00	0.00
2	SC	R-ICKX	N-AEN	R034(ST) Copy Required 225800	07/16/18 07/16/18	1 / 0	1	User Daypart: 05:00-09:00	74	ICKX	NATPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	1.00	12.00	12.00	0.00
3	SC	R-ICKX	N-AEN	R034(ST) Copy Required 225800	07/10/18 07/15/18	1 / 0	1	User Daypart: 16:00-19:00	74	ICKX	NATPOLBD	6 / WK	L N	N	Y	Y	Y	Y	Y	Y	6.00	44.00	264.00	0.00
4	SC	R-ICKX	N-AEN	R034(ST) Copy Required 225800	07/16/18 07/16/18	1 / 0	1	User Daypart: 16:00-19:00	74	ICKX	NATPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	1.00	44.00	44.00	0.00
5	SC	R-ICKX	N-AEN	R034(ST) Copy Required 225800	07/10/18 07/15/18	1 / 0	1	User Daypart: 19:00-24:00	74	ICKX	NATPOLBD	12 / WK	L N	N	Y	Y	Y	Y	Y	Y	12.00	99.00	1,188.00	0.00
6	SC	R-ICKX	N-AEN	R034(ST) Copy Required 225800	07/16/18 07/16/18	1 / 0	1	User Daypart: 19:00-24:00	74	ICKX	NATPOLBD	2 / WK	L N	Y	N	N	N	N	N	N	2.00	99.00	198.00	0.00
7	SC	R-ICKX	N-CNBC	R034(ST) Copy Required 225800	07/10/18 07/15/18	1 / 0	1	User Daypart: 05:00-09:00	74	ICKX	NATPOLBD	6 / WK	L N	N	Y	Y	Y	Y	Y	Y	6.00	23.00	138.00	0.00
8	SC	R-ICKX	N-CNBC	R034(ST) Copy Required 225800	07/16/18 07/16/18	1 / 0	1	User Daypart: 05:00-09:00	74	ICKX	NATPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	1.00	23.00	23.00	0.00
9	SC	R-ICKX	N-CNBC	R034(ST) Copy Required 225800	07/10/18 07/15/18	1 / 0	1	User Daypart: 16:00-19:00	74	ICKX	NATPOLBD	6 / WK	L N	N	Y	Y	Y	Y	Y	Y	6.00	23.00	138.00	0.00
10	SC	R-ICKX	N-CNBC	R034(ST) Copy Required 225800	07/16/18 07/16/18	1 / 0	1	User Daypart: 16:00-19:00	74	ICKX	NATPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	1.00	23.00	23.00	0.00

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11	SC	R-ICKX	N-CNBC	R034(ST) Copy Required 225800	07/10/18	07/15/18	1 / 0	1	User Daypart: 19:00-24:00	74	ICKX	NATPOLBD	12 / WK	L N	N Y Y Y Y Y Y	12.00	46.00	552.00	0.00
12	SC	R-ICKX	N-CNBC	R034(ST) Copy Required 225800	07/16/18	07/16/18	1 / 0	1	User Daypart: 19:00-24:00	74	ICKX	NATPOLBD	2 / WK	L N	Y N N N N N N	2.00	46.00	92.00	0.00
13	SC	R-ICKX	N-ESPN	R034(ST) Copy Required 225800	07/10/18	07/15/18	1 / 0	1	User Daypart: 05:00-09:00	74	ICKX	NATPOLBD	6 / WK	L N	N Y Y Y Y Y Y	6.00	85.00	510.00	0.00
14	SC	R-ICKX	N-ESPN	R034(ST) Copy Required 225800	07/16/18	07/16/18	1 / 0	1	User Daypart: 05:00-09:00	74	ICKX	NATPOLBD	1 / WK	L N	Y N N N N N N	1.00	85.00	85.00	0.00
15	SC	R-ICKX	N-ESPN	R034(ST) Copy Required 225800	07/10/18	07/15/18	1 / 0	1	User Daypart: 16:00-19:00	74	ICKX	NATPOLBD	6 / WK	L N	N Y Y Y Y Y Y	6.00	90.00	540.00	0.00
16	SC	R-ICKX	N-ESPN	R034(ST) Copy Required 225800	07/16/18	07/16/18	1 / 0	1	User Daypart: 16:00-19:00	74	ICKX	NATPOLBD	1 / WK	L N	Y N N N N N N	1.00	90.00	90.00	0.00
17	SC	R-ICKX	N-ESPN	R034(ST) Copy Required 225800	07/10/18	07/15/18	1 / 0	1	User Daypart: 19:00-24:00	74	ICKX	NATPOLBD	12 / WK	L N	N Y Y Y Y Y Y	12.00	123.00	1,476.00	0.00
18	SC	R-ICKX	N-ESPN	R034(ST) Copy Required 225800	07/16/18	07/16/18	1 / 0	1	User Daypart: 19:00-24:00	74	ICKX	NATPOLBD	2 / WK	L N	Y N N N N N N	2.00	123.00	246.00	0.00
19	SC	R-ICKX	N-FXNC	R034(ST) Copy Required 225800	07/10/18	07/15/18	1 / 0	1	User Daypart: 05:00-09:00	74	ICKX	NATPOLBD	12 / WK	L N	N Y Y Y Y Y Y	12.00	198.00	2,376.00	0.00
20	SC	R-ICKX	N-FXNC	R034(ST) Copy Required 225800	07/16/18	07/16/18	1 / 0	1	User Daypart: 05:00-09:00	74	ICKX	NATPOLBD	2 / WK	L N	Y N N N N N N	2.00	198.00	396.00	0.00
21	SC	R-ICKX	N-FXNC	R034(ST) Copy Required 225800	07/10/18	07/15/18	1 / 0	1	User Daypart: 09:00-16:00	74	ICKX	NATPOLBD	12 / WK	L N	N Y Y Y Y Y Y	12.00	186.00	2,232.00	0.00
22	SC	R-ICKX	N-FXNC	R034(ST) Copy Required 225800	07/16/18	07/16/18	1 / 0	1	User Daypart: 09:00-16:00	74	ICKX	NATPOLBD	3 / WK	L N	Y N N N N N N	3.00	186.00	558.00	0.00
23	SC	R-ICKX	N-FXNC	R034(ST) Copy Required 225800	07/10/18	07/15/18	1 / 0	1	User Daypart: 16:00-19:00	74	ICKX	NATPOLBD	6 / WK	L N	N Y Y Y Y Y Y	6.00	211.00	1,266.00	0.00
24	SC	R-ICKX	N-FXNC	R034(ST) Copy Required 225800	07/16/18	07/16/18	1 / 0	1	User Daypart: 16:00-19:00	74	ICKX	NATPOLBD	1 / WK	L N	Y N N N N N N	1.00	211.00	211.00	0.00
25	SC	R-ICKX	N-FXNC	R034(ST) Copy Required 225800	07/10/18	07/15/18	1 / 0	1	User Daypart: 19:00-24:00	74	ICKX	NATPOLBD	12 / WK	L N	N Y Y Y Y Y Y	12.00	286.00	3,432.00	0.00
26	SC	R-ICKX	N-FXNC	R034(ST) Copy Required 225800	07/16/18	07/16/18	1 / 0	1	User Daypart: 19:00-24:00	74	ICKX	NATPOLBD	2 / WK	L N	Y N N N N N N	2.00	286.00	572.00	0.00
27	SC	R-ICKX	N-HGTV	R034(ST) Copy Required 225800	07/10/18	07/15/18	1 / 0	1	User Daypart: 16:00-19:00	74	ICKX	NATPOLBD	6 / WK	L N	N Y Y Y Y Y Y	6.00	61.00	366.00	0.00
28	SC	R-ICKX	N-HGTV	R034(ST) Copy Required 225800	07/16/18	07/16/18	1 / 0	1	User Daypart: 16:00-19:00	74	ICKX	NATPOLBD	1 / WK	L N	Y N N N N N N	1.00	61.00	61.00	0.00
29	SC	R-ICKX	N-HGTV	R034(ST) Copy Required 225800	07/10/18	07/15/18	1 / 0	1	User Daypart: 19:00-24:00	74	ICKX	NATPOLBD	12 / WK	L N	N Y Y Y Y Y Y	12.00	100.00	1,200.00	0.00
30	SC	R-ICKX	N-HGTV	R034(ST) Copy Required 225800	07/16/18	07/16/18	1 / 0	1	User Daypart: 19:00-24:00	74	ICKX	NATPOLBD	2 / WK	L N	Y N N N N N N	2.00	100.00	200.00	0.00

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31	SC	R-ICKX	N-HIST	R034(ST) Copy Required 225800	07/10/18	07/15/18	1 / 0	1	User Daypart: 16:00-19:00	74	ICKX	NATPOLBD	6 / WK	L	N	N	Y	Y	Y	Y	Y	Y	6.00	44.00	264.00	0.00
32	SC	R-ICKX	N-HIST	R034(ST) Copy Required 225800	07/16/18	07/16/18	1 / 0	1	User Daypart: 16:00-19:00	74	ICKX	NATPOLBD	1 / WK	L	N	Y	N	N	N	N	N	N	1.00	44.00	44.00	0.00
33	SC	R-ICKX	N-HIST	R034(ST) Copy Required 225800	07/10/18	07/15/18	1 / 0	1	User Daypart: 19:00-24:00	74	ICKX	NATPOLBD	12 / WK	L	N	N	Y	Y	Y	Y	Y	Y	12.00	72.00	864.00	0.00
34	SC	R-ICKX	N-HIST	R034(ST) Copy Required 225800	07/16/18	07/16/18	1 / 0	1	User Daypart: 19:00-24:00	74	ICKX	NATPOLBD	2 / WK	L	N	Y	N	N	N	N	N	N	2.00	72.00	144.00	0.00
																						Order Lines Total		175.00	19,865.00	0.00
																						Makegoods Totals		0.00	0.00	

Copy Information:

Order Number:

Tape No.	Class	Length	Weight	Start	Thru	Limitations:
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No rotation items for this rotation group.

Order Summary :

Order Number: 225800

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 2018	19,865.00	0.00	0.00	0.00	0.00	19,865.00	2,979.85	2,195.06	0.00	14,690.09	0.00	14,690.09	175.00	0.00	0.00	175.00
Order Total	19,865.00	0.00	0.00	0.00	0.00	19,865.00	2,979.85	2,195.06	0.00	14,690.09	0.00	14,690.09	175.00	0.00	0.00	175.00

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

# Order Contract

Run Date: Jun 14, 2018 17:00:57

Customer Requested: ALL  
Salesperson Requested: ALL  
Sales Office Requested: ALL  
Orders Requested: SINGLE 225800  
Region Requested: ALL  
Retail Unit Requested: ALL  
Network Group Requested: ALL  
Network Requested: ALL

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

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

## REPORT SUMMARY:

### Report Totals:

Line Charges :	\$19,865.00	Spots :	175.00
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:	225800
Gross Total :	\$19,865.00	Ending Order No:	225800
Agency Discounts :	\$2,979.85		
Rep Discounts :	\$2,195.06		
Other Discounts :	\$0.00		
Net Total :	\$14,690.09		
Prepayments :	\$0.00		
Balance Due :	\$14,690.09		