

# Order Contract

Run Date: Dec 14, 2017 17:07:31

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Order Number: 12040506

Order No:	12040506	Package:		Customer:	B60378 PUERTO RICO	Sales Office:	NCWA NCC - WASHINGTON
PO:	w/6030	EDI:	Y		MANUFACTURERS - NCC - WAS	Salesperson:	NDDC NCC - WAS - WASH DC
Contract No:	1606120	Ext Order:	62480286			Discount:	Agency 15% Rep 13%
Reference No:	62480286	Ext Client:		Bill Address:	GRP BUYING - NCC	Revenue Type:	National Political Bundle
		Estimate:			NCC MEDIA	Invoicing Option:	Individual Retail
Contract Start:	12/12/17	Product:			BLOOMFIELD, NJ 07003	Bill Cycle:	Billing Month
Contract End:	12/18/17					Payment Terms:	Net due in 30 days
Last Changed:	12/13/17				(111)111-1111	Notarize Invoice:	N
Invoice Notes:						Requires ANACAB:	N
						Send Electronic Invoice:	N
						Electronic Invoice	
						Email Address:	

Order Memo: AE: Andrew Yolles  
NEW 12/12 CG  
Copy 12/12 CG  
REV 12/12 CG  
Copy 12/12 CG  
REV 12/13 CG  
REV 12/13 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-1606120 w/6030 (62480286)	12/13/17 12/15/17	1 / 0	1	User Daypart: 05:00-09:00	110	MLW	NATPOLBD	8 / WK	L N	N	N	Y	Y	Y	N	N	8.00	5,000.00	40,000.00	0.00
					Suspend Start: Dec 18, 2017																			
2	SP	R-WMKL	N-FXNC	R-1606120 w/6030 (62480286)	12/18/17 12/18/17	1 / 0	1	User Daypart: 05:00-09:00	110	MLW	NATPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	0.00	5,000.00	0.00	
3	SC	R-WMKL	N-FXNC	R-1606120 w/6030 (62480286)	12/12/17 12/15/17	1 / 0	1	User Daypart: 16:00-19:00	110	MLW	NATPOLBD	7 / WK	L N	N	Y	Y	Y	Y	N	N	7.00	1,200.00	8,400.00	(4,800.00)
					Suspend Start: Dec 18, 2017																			
4	SP	R-WMKL	N-FXNC	R-1606120 w/6030 (62480286)	12/18/17 12/18/17	1 / 0	1	User Daypart: 16:00-19:00	110	MLW	NATPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	0.00	1,200.00	0.00	
5	SC	R-WMKL	N-FXNC	R-1606120 w/6030 (62480286)	12/12/17 12/17/17	1 / 0	1	User Daypart: 19:00-24:00	110	MLW	NATPOLBD	18 / WK	L N	N	Y	Y	Y	Y	Y	Y	18.00	2,000.00	36,000.00	(28,000.00)
					Suspend Start: Dec 18, 2017																			
6	SP	R-WMKL	N-FXNC	R-1606120 w/6030 (62480286)	12/18/17 12/18/17	1 / 0	1	User Daypart: 19:00-24:00	110	MLW	NATPOLBD	2 / WK	L N	Y	N	N	N	N	N	N	0.00	2,000.00	0.00	

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Suspend Start: Dec 13, 2017

7	SP	R-WMKL	N-FXNC	R-1606120 w/6030 (62480286)	12/13/17	12/17/17	1 / 0	1	User Daypart: 19:00-24:00	110	MLW	NATPOLBD 1 / WK	L N	N N Y Y Y Y Y 0.00	1,900.00	0.00	
8	SC	R-WMKL	N-FXNC	R-1606120 w/6030 (62480286)	12/14/17	12/14/17	1 / 0	1	User Daypart: 09:00-16:00	110	MLW	NATPOLBD 2 / WK	L N	N N N Y N N N 2.00	900.00	1,800.00	0.00
9	SC	R-WMKL	N-FXNC	R-1606120 w/6030 (62480286)	12/15/17	12/15/17	1 / 0	1	User Daypart: 09:00-16:00	110	MLW	NATPOLBD 2 / WK	L N	N N N N Y N N 2.00	900.00	1,800.00	0.00
10	SC	R-WMKL	N-FXNC	R-1606120 w/6030 (62480286)	12/14/17	12/14/17	1 / 0	1	User Daypart: 19:00-20:00	110	MLW	NATPOLBD 1 / WK	L N	N N N Y N N N 1.00	2,000.00	2,000.00	0.00
11	SC	R-WMKL	N-FXNC	R-1606120 w/6030 (62480286)	12/14/17	12/14/17	1 / 0	1	User Daypart: 20:00-21:00	110	MLW	NATPOLBD 1 / WK	L N	N N N Y N N N 1.00	2,500.00	2,500.00	0.00
12	SC	R-WMKL	N-FXNC	R-1606120 w/6030 (62480286)	12/14/17	12/14/17	1 / 0	1	User Daypart: 21:00-22:00	110	MLW	NATPOLBD 1 / WK	L N	N N N Y N N N 1.00	2,700.00	2,700.00	0.00
13	SC	R-WMKL	N-FXNC	R-1606120 w/6030 (62480286)	12/14/17	12/14/17	1 / 0	1	User Daypart: 22:00-23:00	110	MLW	NATPOLBD 1 / WK	L N	N N N Y N N N 1.00	2,300.00	2,300.00	0.00
14	SC	R-WMKL	N-CNN	R-1606120 w/6030 (62480286)	12/14/17	12/15/17	1 / 0	1	User Daypart: 05:00-09:00	110	MLW	NATPOLBD 2 / WK	L N	N N N Y Y N N 2.00	1,600.00	3,200.00	0.00
15	SC	R-WMKL	N-CNN	R-1606120 w/6030 (62480286)	12/14/17	12/14/17	1 / 0	1	User Daypart: 09:00-16:00	110	MLW	NATPOLBD 1 / WK	L N	N N N Y N N N 1.00	800.00	800.00	0.00
16	SC	R-WMKL	N-CNN	R-1606120 w/6030 (62480286)	12/14/17	12/14/17	1 / 0	1	User Daypart: 16:00-19:00	110	MLW	NATPOLBD 1 / WK	L N	N N N Y N N N 1.00	1,300.00	1,300.00	0.00
17	SC	R-WMKL	N-CNN	R-1606120 w/6030 (62480286)	12/14/17	12/14/17	1 / 0	1	User Daypart: 16:00-17:00	110	MLW	NATPOLBD 1 / WK	L N	N N N Y N N N 1.00	1,400.00	1,400.00	0.00
18	SC	R-WMKL	N-CNN	R-1606120 w/6030 (62480286)	12/14/17	12/14/17	1 / 0	1	User Daypart: 17:00-19:00	110	MLW	NATPOLBD 1 / WK	L N	N N N Y N N N 1.00	1,500.00	1,500.00	0.00
19	SC	R-WMKL	N-CNN	R-1606120 w/6030 (62480286)	12/14/17	12/14/17	1 / 0	1	User Daypart: 19:00-24:00	110	MLW	NATPOLBD 2 / WK	L N	N N N Y N N N 2.00	1,900.00	3,800.00	0.00
20	SC	R-WMKL	N-CNN	R-1606120 w/6030 (62480286)	12/14/17	12/14/17	1 / 0	1	User Daypart: 19:00-20:00	110	MLW	NATPOLBD 1 / WK	L N	N N N Y N N N 1.00	1,900.00	1,900.00	0.00
21	SC	R-WMKL	N-CNN	R-1606120 w/6030 (62480286)	12/14/17	12/14/17	1 / 0	1	User Daypart: 20:00-21:00	110	MLW	NATPOLBD 1 / WK	L N	N N N Y N N N 1.00	2,300.00	2,300.00	0.00
22	SC	R-WMKL	N-CNN	R-1606120 w/6030 (62480286)	12/14/17	12/14/17	1 / 0	1	User Daypart: 21:00-22:00	110	MLW	NATPOLBD 1 / WK	L N	N N N Y N N N 1.00	2,300.00	2,300.00	0.00
23	SC	R-WMKL	N-CNN	R-1606120 w/6030 (62480286)	12/14/17	12/14/17	1 / 0	1	User Daypart: 22:00-23:00	110	MLW	NATPOLBD 1 / WK	L N	N N N Y N N N 1.00	2,100.00	2,100.00	0.00
24	SC	R-WMKL	N-CNN	R-1606120 w/6030 (62480286)	12/14/17	12/14/17	1 / 0	1	User Daypart: 23:00-24:00	110	MLW	NATPOLBD 1 / WK	L N	N N N Y N N N 1.00	2,000.00	2,000.00	0.00
25	SC	R-WMKL	N-FXNC	R-1606120 w/6030 (62480286)	12/14/17	12/14/17	1 / 0	1	User Daypart: 09:00-16:00	110	MLW	NATPOLBD 2 / WK	L N	N N N Y N N N 2.00	900.00	1,800.00	0.00

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26	SC	R-WMKL	N-CNN	R-1606120	12/14/17	12/14/17	1 / 0	1	User	110	MLW	NATPOLBD	2 / WK	L	N	N	N	N	Y	N	N	N	2.00	600.00	1,200.00	0.00
				w/6030 (62480286)					Daypart: 09:00-16:00																	
27	SC	R-WMKL	N-FXNC	R-1606120	12/15/17	12/15/17	1 / 0	1	User	110	MLW	NATPOLBD	1 / WK	L	N	N	N	N	Y	N	N	N	1.00	5,000.00	5,000.00	0.00
				w/6030 (62480286)					Daypart: 05:00-09:00																	

Order Lines Total	59.00	128,100.00	(32,800.00)
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 12040506

1606120	w/6030 (62480286)	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1156841	PRMATV1211H	AD17345A21	NONE	30	100	12/12/17 16:00:00	12/13/17 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun)
	PRMA Ad1							Time (00:00-24:00)
NE1158047	PRMATV1212H	AD17346A66	NONE	30	100	12/14/17 00:00:00	12/15/17 16:00:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun)
	PRMA Ad2							Time (00:00-24:00)

Order Summary :

Order Number: 12040506

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	128,100.00	-32,800.00	0.00	0.00	0.00	95,300.00	14,295.00	10,530.65	0.00	70,474.35	0.00	70,474.35	59.00	0.00	0.00	59.00
Order Total	128,100.00	-32,800.00	0.00	0.00	0.00	95,300.00	14,295.00	10,530.65	0.00	70,474.35	0.00	70,474.35	59.00	0.00	0.00	59.00

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