

Order Contract

Run Date: Jun 23, 2017 15:39:41

Page 1 of 2

Order Number: 11214836

Order No:	11214836	Package:		Customer:	25801 CPAH - NCC	Sales Office:	POLNCPOLITICAL NCC
PO:	4582	EDI:	N			Salesperson:	75DCWNCC - DEN/COS - WASH DC
Contract No:	1367082	Ext Order:	62432733			Discount:	AGENCY 15% REP 13%
Reference No:	62432733	Ext Client:		Bill Address:	MENTZER MEDIA SERVICES - NCC	Revenue Type:	NATIONAL POLITICAL BUNDLE
		Estimate:	4582			Invoicing Option:	Individual Retail
Contract Start:	06/17/17	Product:	MCPAH			Bill Cycle:	Billing Month
Contract End:	06/23/17					Payment Terms:	NET 30 DAYS
Last Changed:	06/22/17				() -	Notarize Invoice:	N
Invoice Notes:						Requires ANACAB:	N
						Send Electronic Invoice:	N
						Electronic Invoice	
						Email Address:	

Order Memo: 06/15/17 DO

Line	Status	Reg/Ret	Grp/Net	Spot/Rot	Dates		Weeks On / Off	No. Of Weeks	Purchase Time	Prt'y	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-DENI	N-CNN	R-R003 1367082	06/19/17 11214836	06/23/17 62432733	1 / 0	1	User Daypart: 05:00-09:00	450	DENI	NATPOLBD	2 / WK	L N	Y	Y	Y	Y	Y	N	N	2.00	56.00	112.00	0.00
2	SC	R-DENI	N-CNN	R-R003 1367082	06/17/17 11214836	06/18/17 62432733	1 / 0	1	User Daypart: 09:00-19:00	450	DENI	NATPOLBD	6 / WK	L N	N	N	N	N	N	Y	Y	6.00	92.00	552.00	0.00
3	SC	R-DENI	N-CNN	R-R003 1367082	06/19/17 11214836	06/23/17 62432733	1 / 0	1	User Daypart: 09:00-16:00	450	DENI	NATPOLBD	7 / WK	L N	Y	Y	Y	Y	Y	N	N	7.00	44.00	308.00	0.00
4	SC	R-DENI	N-FXNC	R-R003 1367082	06/19/17 11214836	06/23/17 62432733	1 / 0	1	User Daypart: 05:00-09:00	450	DENI	NATPOLBD	2 / WK	L N	Y	Y	Y	Y	Y	N	N	2.00	92.00	184.00	0.00
5	SC	R-DENI	N-FXNC	R-R003 1367082	06/17/17 11214836	06/18/17 62432733	1 / 0	1	User Daypart: 09:00-19:00	450	DENI	NATPOLBD	6 / WK	L N	N	N	N	N	N	Y	Y	6.00	158.00	948.00	(158.00)
6	SC	R-DENI	N-FXNC	R-R003 1367082	06/19/17 11214836	06/23/17 62432733	1 / 0	1	User Daypart: 09:00-16:00	450	DENI	NATPOLBD	5 / WK	L N	Y	Y	Y	Y	Y	N	N	5.00	90.00	450.00	0.00
7	SC	R-DENI	N-FXNC	R-R003 1367082	06/19/17 11214836	06/23/17 62432733	1 / 0	1	User Daypart: 16:00-19:00	450	DENI	NATPOLBD	8 / WK	L N	Y	Y	Y	Y	Y	N	N	8.00	144.00	1,152.00	0.00
8	SC	R-DENI	N-FXNC	R-R003 1367082	06/17/17 11214836	06/18/17 62432733	1 / 0	1	User Daypart: 19:00-24:00	450	DENI	NATPOLBD	4 / WK	L N	N	N	N	N	N	Y	Y	4.00	348.00	1,392.00	(696.00)
9	SC	R-DENI	N-FXNC	R-R003 1367082	06/19/17 11214836	06/23/17 62432733	1 / 0	1	User Daypart: 19:00-24:00	450	DENI	NATPOLBD	5 / WK	L N	Y	Y	Y	Y	Y	N	N	5.00	348.00	1,740.00	0.00

Order Contract

10	SC	R-DENI	N-CNN	R-R003	06/17/17	06/18/17	1 / 0	1	User	450	DENI	NATPOLBD	1 / WK	L	N	N	N	N	N	Y	Y	1.00	260.00	260.00	0.00	
									Daypart:																	
									19:00-24:00																	
11	SC	R-DENI	N-CNN	R-R003	06/19/17	06/23/17	1 / 0	1	User	450	DENI	NATPOLBD	2 / WK	L	N	Y	Y	Y	Y	Y	N	N	2.00	263.00	526.00	0.00
									Daypart:																	
									19:00-24:00																	
12	SC	R-DENI	N-FXNC	R-R003	06/23/17	06/23/17	1 / 0	1	User	450	DENI	NATPOLBD	3 / WK	L	N	N	N	N	N	Y	N	N	3.00	348.00	1,044.00	0.00
									Daypart:																	
									19:00-24:00																	
13	SC	R-DENI	N-CNN	R-R003	06/23/17	06/23/17	1 / 0	1	User	450	DENI	NATPOLBD	1 / WK	L	N	N	N	N	N	Y	N	N	1.00	278.00	278.00	0.00
									Daypart:																	
									19:00-24:00																	
																						Order Lines Total		52.00	8,946.00	(854.00)
																						Makegoods Totals		0.00	0.00	

Copy Information:

Order Number: 11214836

R003	1367082	11214836	62432733	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
				NC1467080	CPAH-17-TV-01H	----	NONE	30	1	06/17/17 00:00:00 06/23/17 23:59:00
										Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun)
										Time (00:00-24:00)

Order Summary :

Order Number: 11214836

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	8,946.00	-854.00	0.00	0.00	0.00	8,092.00	1,213.80	894.18	0.00	5,984.02	0.00	5,984.02	52.00	0.00	0.00	52.00
Order Total	8,946.00	-854.00	0.00	0.00	0.00	8,092.00	1,213.80	894.18	0.00	5,984.02	0.00	5,984.02	52.00	0.00	0.00	52.00

Customer Signature: _____