

# Order Contract

Run Date: May 29, 2018 09:38:41

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**Order Number:** 11459178

Order No:	11459178	Package:		Customer:	48432 CA STATE LAW	Sales Office:	4NAT FRESNO NATIONAL
PO:	4 62537544	EDI:	Y		ENFORCEMENT ASSOC - NCC	Salesperson:	52FRWNCC - FRE - WASH DC
Contract No:	1967477	Ext Order:	62537544			Discount:	15% AGENCY/13% REP
Reference No:		Ext Client:	CA STATE	Bill Address:	CAMPAIGN GROUP - NCC	Revenue Type:	National Political Bundle
		Estimate:			NCC MEDIA	Invoicing Option:	Individual Retail
Contract Start:	05/28/18	Product:	POL		BLOOMFIELD, NJ 07003	Bill Cycle:	End of Flight
Contract End:	06/04/18					Payment Terms:	NET 30 DAYS
Last Changed:	05/24/18				(111)111-1111	Notarize Invoice:	N
Invoice Notes:						Requires ANACAB:	N
						Send Electronic Invoice:	N
						Invoice:	Electronic Invoice
						Email Address:	

**Order Memo:** FRESNO MARKET, FRESNO DMA, PRIORITY CODE: NP 130, IP 74, ISSUE 128. See key on FCC site for Zone/network information

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	U-DDFR	N-CNN	R-R002	05/28/18	06/03/18	1 / 0	1	User Daypart: 05:00-09:00	128	DEFAULT	NATPOLBD	7 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	7.00	26.00	182.00	0.00
2	SC	U-DDFR	N-CNN	R-R002	06/04/18	06/04/18	1 / 0	1	User Daypart: 05:00-09:00	128	DEFAULT	NATPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	N	1.00	26.00	26.00	0.00
3	SC	U-DDFR	N-CNN	R-R002	05/28/18	06/03/18	1 / 0	1	User Daypart: 09:00-16:00	128	DEFAULT	NATPOLBD	7 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	7.00	20.00	140.00	0.00
4	SC	U-DDFR	N-CNN	R-R002	06/04/18	06/04/18	1 / 0	1	User Daypart: 09:00-16:00	128	DEFAULT	NATPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	N	1.00	20.00	20.00	0.00
5	SC	U-DDFR	N-CNN	R-R002	05/28/18	06/03/18	1 / 0	1	User Daypart: 16:00-19:00	128	DEFAULT	NATPOLBD	7 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	7.00	38.00	266.00	0.00
6	SC	U-DDFR	N-CNN	R-R002	06/04/18	06/04/18	1 / 0	1	User Daypart: 16:00-19:00	128	DEFAULT	NATPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	N	1.00	38.00	38.00	0.00
7	SC	U-DDFR	N-CNN	R-R002	05/28/18	06/03/18	1 / 0	1	User Daypart: 19:00-24:00	128	DEFAULT	NATPOLBD	7 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	7.00	52.00	364.00	0.00
8	SC	U-DDFR	N-CNN	R-R002	06/04/18	06/04/18	1 / 0	1	User Daypart: 19:00-24:00	128	DEFAULT	NATPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	N	1.00	52.00	52.00	0.00
9	SC	U-DDFR	N-MNBC	R-R002	05/28/18	06/03/18	1 / 0	1	User Daypart: 05:00-09:00	128	DEFAULT	NATPOLBD	7 / WK	L N	Y	Y	Y	Y	Y	Y	Y	Y	7.00	4.00	28.00	0.00

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10	SC	U-DDFR	N-MNBC	R-R002	06/04/18	06/04/18	1 / 0	1	User Daypart: 05:00-09:00	128	DEFAULT	NATPOLBD	1 / WK	L	N	Y	N	N	N	N	N	N	1.00	4.00	4.00	0.00
									Copy Required 11459178																	
11	SC	U-DDFR	N-MNBC	R-R002	05/28/18	06/03/18	1 / 0	1	User Daypart: 09:00-16:00	128	DEFAULT	NATPOLBD	8 / WK	L	N	Y	Y	Y	Y	Y	Y	Y	8.00	5.00	40.00	0.00
									Copy Required 11459178																	
12	SC	U-DDFR	N-MNBC	R-R002	06/04/18	06/04/18	1 / 0	1	User Daypart: 09:00-16:00	128	DEFAULT	NATPOLBD	1 / WK	L	N	Y	N	N	N	N	N	N	1.00	5.00	5.00	0.00
									Copy Required 11459178																	
13	SC	U-DDFR	N-MNBC	R-R002	05/28/18	06/03/18	1 / 0	1	User Daypart: 16:00-19:00	128	DEFAULT	NATPOLBD	7 / WK	L	N	Y	Y	Y	Y	Y	Y	Y	7.00	14.00	98.00	0.00
									Copy Required 11459178																	
14	SC	U-DDFR	N-MNBC	R-R002	06/04/18	06/04/18	1 / 0	1	User Daypart: 16:00-19:00	128	DEFAULT	NATPOLBD	1 / WK	L	N	Y	N	N	N	N	N	N	1.00	14.00	14.00	0.00
									Copy Required 11459178																	
15	SC	U-DDFR	N-MNBC	R-R002	05/28/18	06/03/18	1 / 0	1	User Daypart: 19:00-24:00	128	DEFAULT	NATPOLBD	7 / WK	L	N	Y	Y	Y	Y	Y	Y	Y	7.00	20.00	140.00	0.00
									Copy Required 11459178																	
16	SC	U-DDFR	N-MNBC	R-R002	06/04/18	06/04/18	1 / 0	1	User Daypart: 19:00-24:00	128	DEFAULT	NATPOLBD	1 / WK	L	N	Y	N	N	N	N	N	N	1.00	20.00	20.00	0.00
									Copy Required 11459178																	
												Order Lines Total		65.00		1,437.00		0.00								
												Makegoods Totals		0.00		0.00										

Copy Information:

Order Number: 11459178

R002	Copy Required 11459178	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1300273	CSL1801TOGH	AL18144E18	NONE	30	1	05/28/18 00:00:00	06/04/18 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 11459178

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 2018	1,437.00	0.00	0.00	0.00	0.00	1,437.00	215.55	158.78	0.00	1,062.67	0.00	1,062.67	65.00	0.00	0.00	65.00	
Order Total	1,437.00	0.00	0.00	0.00	0.00	1,437.00	215.55	158.78	0.00	1,062.67	0.00	1,062.67	65.00	0.00	0.00	65.00	

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