

Order Contract

Run Date: Jun 22, 2018 16:25:42

Page 1 of 3

Order Number: 11248420

Order No:	11248420	Package:		Customer:	26865 DOUG LAMBORN CO CD 5	Sales Office:	750CONCC COLORADO
PO:	NA	EDI:	Y		- NCC	Salesperson:	75DCWNCC - DEN/COS - WASH DC
Contract No:	1968774	Ext Order:	62538502			Discount:	AGENCY 15% REP 13%
Reference No:	62538502	Ext Client:		Bill Address:	MEDIUM BUYING LLC - NCC	Revenue Type:	NATIONAL POLITICAL BUNDLE
		Estimate:	NA			Invoicing Option:	Individual Retail
Contract Start:	05/30/18	Product:				Bill Cycle:	End of Flight
Contract End:	06/26/18					Payment Terms:	NET 30 DAYS
Last Changed:	06/22/18				NCC	Notarize Invoice:	N
Invoice Notes:					() -	Requires ANACAB:	N
						Send Electronic Invoice:	N
						Invoice:	
						Electronic Invoice	
						Email Address:	

Order Memo: Denver, IP p74 NP p130; See FCC site for rate and zone information.

[illegible]

Order Contract

10	SC	U-SALI	N-FXNC	R-R008	06/25/18	06/25/18	1 / 0	1	User	74	DEFAULT	NATPOLBD 5 / WK	L N	Y N N N N N N 5.00	3.00	15.00	0.00
11248420 - 1968774 / 62538502 / Doug Lamborn CO / \$6									Daypart: 16:00-19:00								
11	SC	U-SALI	N-FXNC	R-R008	05/30/18	06/03/18	1 / 0	1	User	74	DEFAULT	NATPOLBD 14 / WK	L N	N N Y Y Y Y Y 14.00	4.00	56.00	(4.00)
11248420 - 1968774 / 62538502 / Doug Lamborn CO / \$6									Daypart: 19:00-24:00								
12	SC	U-SALI	N-FXNC	R-R008	06/04/18	06/10/18	1 / 0	1	User	74	DEFAULT	NATPOLBD 19 / WK	L N	Y Y Y Y Y Y Y 19.00	4.00	76.00	0.00
11248420 - 1968774 / 62538502 / Doug Lamborn CO / \$6									Daypart: 19:00-24:00								
13	SC	U-SALI	N-FXNC	R-R008	06/11/18	06/17/18	1 / 0	1	User	74	DEFAULT	NATPOLBD 19 / WK	L N	Y Y Y Y Y Y Y 19.00	4.00	76.00	0.00
11248420 - 1968774 / 62538502 / Doug Lamborn CO / \$6									Daypart: 19:00-24:00								
14	SC	U-SALI	N-FXNC	R-R008	06/18/18	06/24/18	1 / 0	1	User	74	DEFAULT	NATPOLBD 18 / WK	L N	Y Y Y Y Y Y Y 18.00	4.00	72.00	0.00
11248420 - 1968774 / 62538502 / Doug Lamborn CO / \$6									Daypart: 19:00-24:00								
15	SC	U-SALI	N-FXNC	R-R008	06/25/18	06/25/18	1 / 0	1	User	74	DEFAULT	NATPOLBD 5 / WK	L N	Y N N N N N N 5.00	4.00	20.00	0.00
11248420 - 1968774 / 62538502 / Doug Lamborn CO / \$6									Daypart: 19:00-24:00								
16	SC	U-SALI	N-FXNC	R-R008	06/04/18	06/10/18	1 / 0	1	User	74	DEFAULT	NATPOLBD 1 / WK	L N	Y Y Y Y Y Y Y 1.00	7.00	7.00	0.00
11248420 - 1968774 / 62538502 / Doug Lamborn CO / \$6									Daypart: 16:00-19:00								
17	SC	U-SALI	N-FXNC	R-R008	06/06/18	06/10/18	1 / 0	1	User	130	DEFAULT	NATPOLBD 3 / WK	L N	N N Y Y Y Y Y 3.00	7.00	21.00	0.00
11248420 - 1968774 / 62538502 / Doug Lamborn CO / \$6									Daypart: 16:00-19:00								
18	SC	U-SALI	N-FXNC	R-R008	06/11/18	06/17/18	1 / 0	1	User	74	DEFAULT	NATPOLBD 3 / WK	L N	Y Y Y Y Y Y Y 3.00	2.00	6.00	(4.00)
11248420 - 1968774 / 62538502 / Doug Lamborn CO / \$6									Daypart: 05:00-09:00								
19	SC	U-SALI	N-FXNC	R-R008	06/11/18	06/17/18	1 / 0	1	User	74	DEFAULT	NATPOLBD 7 / WK	L N	Y Y Y Y Y Y Y 7.00	3.00	21.00	(3.00)
11248420 - 1968774 / 62538502 / Doug Lamborn CO / \$6									Daypart: 16:00-19:00								
20	SC	U-SALI	N-FXNC	R-R008	06/11/18	06/17/18	1 / 0	1	User	74	DEFAULT	NATPOLBD 7 / WK	L N	Y Y Y Y Y Y Y 7.00	4.00	28.00	0.00
11248420 - 1968774 / 62538502 / Doug Lamborn CO / \$6									Daypart: 19:00-24:00								
21	SC	U-SALI	N-FXNC	R-R008	06/18/18	06/24/18	1 / 0	1	User	74	DEFAULT	NATPOLBD 3 / WK	L N	Y Y Y Y Y Y Y 3.00	2.00	6.00	0.00
11248420 - 1968774 / 62538502 / Doug Lamborn CO / \$6									Daypart: 05:00-09:00								
22	SC	U-SALI	N-FXNC	R-R008	06/18/18	06/24/18	1 / 0	1	User	74	DEFAULT	NATPOLBD 5 / WK	L N	Y Y Y Y Y Y Y 5.00	4.00	20.00	0.00
11248420 - 1968774 / 62538502 / Doug Lamborn CO / \$6									Daypart: 19:00-24:00								
23	SC	U-SALI	N-FXNC	R-R008	06/23/18	06/24/18	1 / 0	1	User	130	DEFAULT	NATPOLBD 3 / WK	L N	N N N N N Y Y 3.00	6.00	18.00	0.00
11248420 - 1968774 / 62538502 / Doug Lamborn CO / \$6									Daypart: 16:00-19:00								

Order Lines Total	244.00	768.00	(129.00)
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11248420

R008 11248420 - 1968774 / 62538502 / Doug Lamborn CO / \$641.00	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1302009 COCD5DL052918H	AD18149A14	NONE	30	1	05/30/18 00:00:00	06/15/18 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
NE1317768 COCD5061218H	AD18163A63	NONE	30	1	06/16/18 00:00:00	06/26/18 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
NE1302009 COCD5DL052918H	AD18149A14	NONE	30	1	06/16/18 00:00:00	06/26/18 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Contract

Order Summary :

Order Number: 11248420

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	723.00	-129.00	0.00	0.00	0.00	594.00	89.10	65.64	0.00	439.26	0.00	439.26	229.00	0.00	0.00	229.00
Jul 2018	45.00	0.00	0.00	0.00	0.00	45.00	6.75	4.98	0.00	33.27	0.00	33.27	15.00	0.00	0.00	15.00
Order Total	768.00	-129.00	0.00	0.00	0.00	639.00	95.85	70.62	0.00	472.53	0.00	472.53	244.00	0.00	0.00	244.00

Customer Signature: _____