

Order Contract

Run Date: Aug 17, 2017 09:28:09

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Order Number: 11218544

Order No:	11218544	Package:		Customer:	25960 VICTOR MITCHELL FOR GOVERNOR - NCC	Sales Office:	750CONCC COLORADO
PO:		EDI:	N			Salesperson:	75DCWNCC - DEN/COS - WASH DC
Contract No:	1373474	Ext Order:	62443812			Discount:	AGENCY 15% REP 13%
Reference No:	62443812	Ext Client:		Bill Address:	MEDIUM BUYING LLC - NCC	Revenue Type:	NATIONAL POLITICAL BUNDLE
		Estimate:	NA			Invoicing Option:	Individual Retail
Contract Start:	08/01/17	Product:				Bill Cycle:	Billing Month
Contract End:	09/10/17				NCC	Payment Terms:	NET 30 DAYS
Last Changed:	08/17/17				() -	Notarize Invoice:	N
Invoice Notes:						Requires ANACAB:	N
						Send Electronic Invoice:	N
						Electronic Invoice	
						Email Address:	

Order Memo:

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-DENI	N-CNBC	R-R003 1373474 11218544	08/01/17 08/04/17	1 / 0	1	User Daypart: 09:00-16:00	450	DENI	NATPOLBD	10 / WK	L N	N	Y	Y	Y	Y	N	N	10.00	12.00	120.00	(12.00)
2	SC	R-DENI	N-CNBC	R-R003 1373474 11218544	08/01/17 08/04/17	1 / 0	1	User Daypart: 16:00-19:00	450	DENI	NATPOLBD	15 / WK	L N	N	Y	Y	Y	Y	N	N	15.00	28.00	420.00	0.00
3	SC	R-DENI	N-CNBC	R-R003 1373474 11218544	08/01/17 08/06/17	1 / 0	1	User Daypart: 05:00-09:00	450	DENI	NATPOLBD	15 / WK	L N	N	Y	Y	Y	Y	Y	Y	15.00	14.00	210.00	(14.00)
4	SC	R-DENI	N-CNBC	R-R003 1373474 11218544	08/01/17 08/06/17	1 / 0	1	User Daypart: 19:00-24:00	450	DENI	NATPOLBD	15 / WK	L N	N	Y	Y	Y	Y	Y	Y	15.00	54.00	810.00	0.00
5	SC	R-DENI	N-CNBC	R-R003 1373474 11218544	08/07/17 08/11/17	1 / 0	1	User Daypart: 09:00-16:00	450	DENI	NATPOLBD	10 / WK	L N	Y	Y	Y	Y	Y	N	N	10.00	12.00	120.00	(12.00)
6	SC	R-DENI	N-CNBC	R-R003 1373474 11218544	08/14/17 08/18/17	1 / 0	1	User Daypart: 09:00-16:00	450	DENI	NATPOLBD	10 / WK	L N	Y	Y	Y	Y	Y	N	N	10.00	12.00	120.00	(12.00)
7	SC	R-DENI	N-CNBC	R-R003 1373474 11218544	08/21/17 08/25/17	1 / 0	1	User Daypart: 09:00-16:00	450	DENI	NATPOLBD	10 / WK	L N	Y	Y	Y	Y	Y	N	N	10.00	12.00	120.00	0.00
8	SC	R-DENI	N-CNBC	R-R003 1373474 11218544	08/28/17 09/01/17	1 / 0	1	User Daypart: 09:00-16:00	450	DENI	NATPOLBD	10 / WK	L N	Y	Y	Y	Y	Y	N	N	10.00	12.00	120.00	0.00
9	SC	R-DENI	N-CNBC	R-R003 1373474 11218544	09/04/17 09/08/17	1 / 0	1	User Daypart: 09:00-16:00	450	DENI	NATPOLBD	1 / WK	L N	Y	Y	Y	Y	Y	N	N	1.00	12.00	12.00	0.00

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10	SC	R-DENI	N-CNBC	R-R003 1373474 11218544	08/07/17	08/11/17	1 / 0	1	User Daypart: 16:00-19:00	450	DENI	NATPOLBD	15 / WK	L N	Y Y Y Y Y N N	15.00	28.00	420.00	0.00
11	SC	R-DENI	N-CNBC	R-R003 1373474 11218544	08/14/17	08/18/17	1 / 0	1	User Daypart: 16:00-19:00	450	DENI	NATPOLBD	15 / WK	L N	Y Y Y Y Y N N	15.00	28.00	420.00	0.00
12	SC	R-DENI	N-CNBC	R-R003 1373474 11218544	08/21/17	08/25/17	1 / 0	1	User Daypart: 16:00-19:00	450	DENI	NATPOLBD	15 / WK	L N	Y Y Y Y Y N N	15.00	28.00	420.00	0.00
13	SC	R-DENI	N-CNBC	R-R003 1373474 11218544	08/28/17	09/01/17	1 / 0	1	User Daypart: 16:00-19:00	450	DENI	NATPOLBD	15 / WK	L N	Y Y Y Y Y N N	15.00	28.00	420.00	0.00
14	SC	R-DENI	N-CNBC	R-R003 1373474 11218544	09/04/17	09/08/17	1 / 0	1	User Daypart: 16:00-19:00	450	DENI	NATPOLBD	2 / WK	L N	Y Y Y Y Y N N	2.00	28.00	56.00	0.00
15	SC	R-DENI	N-CNBC	R-R003 1373474 11218544	08/07/17	08/13/17	1 / 0	1	User Daypart: 05:00-09:00	450	DENI	NATPOLBD	20 / WK	L N	Y Y Y Y Y Y Y	20.00	14.00	280.00	(140.00)
16	SC	R-DENI	N-CNBC	R-R003 1373474 11218544	08/14/17	08/20/17	1 / 0	1	User Daypart: 05:00-09:00	450	DENI	NATPOLBD	3 / WK	L N	Y Y Y Y Y Y Y	3.00	14.00	42.00	(14.00)
17	SC	R-DENI	N-CNBC	R-R003 1373474 11218544	08/21/17	08/27/17	1 / 0	1	User Daypart: 05:00-09:00	450	DENI	NATPOLBD	9 / WK	L N	Y Y Y Y Y Y Y	9.00	14.00	126.00	0.00
18	SC	R-DENI	N-CNBC	R-R003 1373474 11218544	08/28/17	09/03/17	1 / 0	1	User Daypart: 05:00-09:00	450	DENI	NATPOLBD	20 / WK	L N	Y Y Y Y Y Y Y	20.00	14.00	280.00	0.00
19	SC	R-DENI	N-CNBC	R-R003 1373474 11218544	09/04/17	09/10/17	1 / 0	1	User Daypart: 05:00-09:00	450	DENI	NATPOLBD	10 / WK	L N	Y Y Y Y Y Y Y	10.00	14.00	140.00	0.00
20	SC	R-DENI	N-CNBC	R-R003 1373474 11218544	08/07/17	08/13/17	1 / 0	1	User Daypart: 19:00-24:00	450	DENI	NATPOLBD	15 / WK	L N	Y Y Y Y Y Y Y	15.00	54.00	810.00	0.00
21	SC	R-DENI	N-CNBC	R-R003 1373474 11218544	08/14/17	08/20/17	1 / 0	1	User Daypart: 19:00-24:00	450	DENI	NATPOLBD	14 / WK	L N	Y Y Y Y Y Y Y	14.00	54.00	756.00	0.00
22	SC	R-DENI	N-CNBC	R-R003 1373474 11218544	08/21/17	08/27/17	1 / 0	1	User Daypart: 19:00-24:00	450	DENI	NATPOLBD	15 / WK	L N	Y Y Y Y Y Y Y	15.00	54.00	810.00	0.00
23	SC	R-DENI	N-CNBC	R-R003 1373474 11218544	08/28/17	09/03/17	1 / 0	1	User Daypart: 19:00-24:00	450	DENI	NATPOLBD	15 / WK	L N	Y Y Y Y Y Y Y	15.00	54.00	810.00	0.00
24	SC	R-DENI	N-CNBC	R-R003 1373474 11218544	09/04/17	09/10/17	1 / 0	1	User Daypart: 19:00-24:00	450	DENI	NATPOLBD	2 / WK	L N	Y Y Y Y Y Y Y	2.00	54.00	108.00	0.00
25	SC	R-DENI	N-CNBC	R-R003 1373474 11218544	08/09/17	08/11/17	1 / 0	1	User Daypart: 09:00-16:00	450	DENI	NATPOLBD	1 / WK	L N	N N Y Y Y N N	1.00	12.00	12.00	0.00
26	SC	R-DENI	N-CNBC	R-R003 1373474 11218544	08/21/17	08/27/17	1 / 0	1	User Daypart: 05:00-09:00	450	DENI	NATPOLBD	1 / WK	L N	Y Y Y Y Y Y Y	1.00	14.00	14.00	0.00
27	SC	R-DENI	N-CNBC	R-R003 1373474 11218544	08/15/17	08/18/17	1 / 0	1	User Daypart: 09:00-16:00	450	DENI	NATPOLBD	1 / WK	L N	N Y Y Y Y N N	1.00	12.00	12.00	0.00
28	SC	R-DENI	N-CNBC	R-R003 1373474 11218544	08/21/17	08/27/17	1 / 0	1	User Daypart: 05:00-09:00	450	DENI	NATPOLBD	2 / WK	L N	Y Y Y Y Y Y Y	2.00	14.00	28.00	0.00
29	SC	R-DENI	N-CNBC	R-R003 1373474 11218544	08/21/17	08/27/17	1 / 0	1	User Daypart: 05:00-09:00	450	DENI	NATPOLBD	8 / WK	L N	Y Y Y Y Y Y Y	8.00	14.00	112.00	0.00

Order Contract

Order Lines Total	294.00	8,128.00	(204.00)
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11218544

R003 1373474 11218544	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE132349 COGOVVM72917H: Our Kind of Guy	AD17212A01	NONE	30	1	08/02/17 00:00:00	09/01/17 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 11218544

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
Aug 2017	6,182.00	-204.00	0.00	0.00	0.00	5,978.00	896.70	660.55	0.00	4,420.75	0.00	4,420.75	219.00	0.00	0.00	219.00
Sep 2017	1,946.00	0.00	0.00	0.00	0.00	1,946.00	291.90	215.03	0.00	1,439.07	0.00	1,439.07	75.00	0.00	0.00	75.00
Order Total	8,128.00	-204.00	0.00	0.00	0.00	7,924.00	1,188.60	875.58	0.00	5,859.82	0.00	5,859.82	294.00	0.00	0.00	294.00

Customer Signature: _____