

Order Contract

Run Date: Jul 31, 2018 10:00:00

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Order Number: 11303978

Order No:	11303978	Package:	Customer:	70004644 ISS/CFG Action	Sales Office:	NCC National Cable Communications
PO:	62540017.0876	EDI:	Y	Montana/NCC	Salesperson:	BASLJJeff Basler
Contract No:	1212120	Ext Order:	62540017		Discount:	NCC Agency 15% Rep 13%
Reference No:	62540017.0876	Ext Client:	22	Bill Address:	Revenue Type:	NCC Political
		Estimate:	1078	400 Broadacres Drive	Invoicing Option:	Individual Retail
Contract Start:	06/02/18	Product:	283	Third Floor	Bill Cycle:	Billing Month
Contract End:	06/04/18			Bloomfield, NJ 07003	Payment Terms:	Net 30 Days
Last Changed:	06/05/18			Pam Boyden	Notarize Invoice:	N
Invoice Notes:				(973)780-1700	Requires ANACAB:	N
					Send Electronic Invoice:	N
					Invoice:	
					Electronic Invoice	
					Email Address:	

Order Memo: 1078.62540017
new order - 6/1

Line	Status	Reg/Ret	Grp/Net	Spot/Rot	Dates	Weeks On / Off	No. Of Weeks	Purchase Time	Prtly	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-HELE	N-ESPN	R-R037 1078.62540017	06/02/18 06/03/18	1 / 0	1	User Daypart: 19:00-24:00	50	DEFAULT	NCCPOL	1 / WK	L N	N	N	N	N	N	Y	Y	1.00	25.00	25.00	0.00
2	SC	U-HELE	N-FXNC	R-R037 1078.62540017	06/02/18 06/03/18	1 / 0	1	User Daypart: 19:00-24:00	50	DEFAULT	NCCPOL	1 / WK	L N	N	N	N	N	N	Y	Y	1.00	25.00	25.00	0.00
3	SC	U-HELE	N-HGTV	R-R037 1078.62540017	06/02/18 06/03/18	1 / 0	1	User Daypart: 19:00-24:00	50	DEFAULT	NCCPOL	1 / WK	L N	N	N	N	N	N	Y	Y	1.00	37.00	37.00	0.00
4	SC	U-HELE	N-HIST	R-R037 1078.62540017	06/02/18 06/03/18	1 / 0	1	User Daypart: 19:00-24:00	50	DEFAULT	NCCPOL	1 / WK	L N	N	N	N	N	N	Y	Y	1.00	25.00	25.00	0.00
5	SC	U-HELE	N-USA	R-R037 1078.62540017	06/02/18 06/03/18	1 / 0	1	User Daypart: 19:00-24:00	50	DEFAULT	NCCPOL	1 / WK	L N	N	N	N	N	N	Y	Y	1.00	25.00	25.00	0.00
6	SC	U-HELE	N-ESPN	R-R037 1078.62540017	06/04/18 06/04/18	1 / 0	1	User Daypart: 19:00-24:00	80	MLBMT	NCCPOL	1 / WK	L N	Y	N	N	N	N	N	N	1.00	25.00	25.00	(25.00)
7	SC	U-HELE	N-FXNC	R-R037 1078.62540017	06/04/18 06/04/18	1 / 0	1	User Daypart: 19:00-24:00	50	DEFAULT	NCCPOL	1 / WK	L N	Y	N	N	N	N	N	N	1.00	25.00	25.00	0.00
8	SC	U-HELE	N-HGTV	R-R037 1078.62540017	06/04/18 06/04/18	1 / 0	1	User Daypart: 19:00-24:00	50	DEFAULT	NCCPOL	1 / WK	L N	Y	N	N	N	N	N	N	1.00	37.00	37.00	0.00
9	SC	U-HELE	N-HIST	R-R037 1078.62540017	06/04/18 06/04/18	1 / 0	1	User Daypart: 19:00-24:00	50	DEFAULT	NCCPOL	1 / WK	L N	Y	N	N	N	N	N	N	1.00	25.00	25.00	0.00

Order Contract

10 SC U-HELE N-USA R-R037 06/04/18 06/04/18 1 / 0 1 User 50 DEFAULT NCCPOL 1 / WK L N Y N N N N N N 1.00 25.00 25.00 (25.00)
 1078.62540017 Daypart: 19:00-24:00

Order Lines Total	10.00	274.00	(50.00)
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11303978

R037 1078.62540017	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
JKZF5883 CFGAMT55H	----	POL	30	1	06/02/18 00:00:00	06/09/18 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 11303978

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	274.00	-50.00	0.00	0.00	0.00	224.00	33.60	24.74	0.00	165.66	0.00	165.66	10.00	0.00	0.00	10.00
Order Total	274.00	-50.00	0.00	0.00	0.00	224.00	33.60	24.74	0.00	165.66	0.00	165.66	10.00	0.00	0.00	10.00

Customer Signature: _____