

Order Contract

Run Date: Nov 02, 2017 13:55:32

Page 1 of 3

Order Number: 11225575

Order No:	11225575	Package:		Customer:	25927 CURTIS FOR CONGRESS - NCC	Sales Office:	750UTNCC UTAH
PO:	S/N02N07	EDI:	Y			Salesperson:	75SLWNCC - SLC - WASH DC
Contract No:	1592241	Ext Order:	62466757			Discount:	AGENCY 15% REP 13%
Reference No:	62466757	Ext Client:	CURTI	Bill Address:	SMART MEDIA - NCC	Revenue Type:	NATIONAL POLITICAL BUNDLE
		Estimate:	N02N07			Invoicing Option:	Individual Retail
Contract Start:	11/02/17	Product:	ORDR			Bill Cycle:	Billing Month
Contract End:	11/07/17					Payment Terms:	NET 30 DAYS
Last Changed:	11/02/17				NCC	Notarize Invoice:	N
Invoice Notes:					() -	Requires ANACAB:	N
						Send Electronic Invoice:	N
						Electronic Invoice Email Address:	

Order Memo: PC 11/1/17

Line	Status	Reg/Ret	Grp/Net	Spot/Rot	Dates	Weeks	No. Of	Purchase	Prty	Inv	Revenue	Qty	Auto Show	M	T	W	T	F	S	S	Total	Rate	\$Total	\$Dropped			
						On / Off	Weeks	Time																	MK	Inv	Spots
1	SC	R-SLCI	N-FXNC	R-R016 Copy Required 11225575	11/02/17	11/05/17	1 / 0	1	User Daypart: 05:00-09:00	450	SLCI	NATPOLBD	8 / WK	L	N		N	N	N	Y	Y	Y	Y	8.00	40.00	320.00	0.00
2	SC	R-SLCI	N-FXNC	R-R016 Copy Required 11225575	11/06/17	11/07/17	1 / 0	1	User Daypart: 05:00-09:00	450	SLCI	NATPOLBD	4 / WK	L	N		Y	Y	N	N	N	N	N	4.00	40.00	160.00	0.00
3	SC	R-SLCI	N-FXNC	R-R016 Copy Required 11225575	11/04/17	11/05/17	1 / 0	1	User Daypart: 09:00-19:00	450	SLCI	NATPOLBD	6 / WK	L	N		N	N	N	N	N	Y	Y	6.00	25.00	150.00	0.00
4	SC	R-SLCI	N-FXNC	R-R016 Copy Required 11225575	11/02/17	11/03/17	1 / 0	1	User Daypart: 09:00-16:00	450	SLCI	NATPOLBD	8 / WK	L	N		N	N	N	Y	Y	N	N	8.00	25.00	200.00	(75.00)
5	SC	R-SLCI	N-FXNC	R-R016 Copy Required 11225575	11/06/17	11/07/17	1 / 0	1	User Daypart: 09:00-16:00	450	SLCI	NATPOLBD	2 / WK	L	N		Y	Y	N	N	N	N	N	2.00	25.00	50.00	(50.00)
6	SC	R-SLCI	N-FXNC	R-R016 Copy Required 11225575	11/02/17	11/03/17	1 / 0	1	User Daypart: 16:00-19:00	450	SLCI	NATPOLBD	2 / WK	L	N		N	N	N	Y	Y	N	N	2.00	53.00	106.00	(53.00)
7	SC	R-SLCI	N-FXNC	R-R016 Copy Required 11225575	11/06/17	11/07/17	1 / 0	1	User Daypart: 16:00-19:00	450	SLCI	NATPOLBD	2 / WK	L	N		Y	Y	N	N	N	N	N	2.00	53.00	106.00	(53.00)
8	SC	R-SLCI	N-FXNC	R-R016 Copy Required 11225575	11/02/17	11/05/17	1 / 0	1	User Daypart: 19:00-24:00	450	SLCI	NATPOLBD	14 / WK	L	N		N	N	N	Y	Y	Y	Y	14.00	80.00	1,120.00	(240.00)
9	SC	R-SLCI	N-FXNC	R-R016 Copy Required 11225575	11/06/17	11/07/17	1 / 0	1	User Daypart: 19:00-24:00	450	SLCI	NATPOLBD	3 / WK	L	N		Y	Y	N	N	N	N	N	3.00	80.00	240.00	(80.00)

Order Contract

10	SC	R-SLCI	N-FXNC	R-R016	11/02/17	11/05/17	1 / 0	1	User	450	SLCI	NATPOLBD 4 / WK	L N	N N N Y Y Y Y 4.00	80.00	320.00	(80.00)		
									Daypart:										
									19:00-24:00										
11	SC	R-SLCI	N-FXNC	R-R016	11/02/17	11/03/17	1 / 0	1	User	450	SLCI	NATPOLBD 3 / WK	L N	N N N Y Y N N 3.00	53.00	159.00	(106.00)		
									Daypart:										
									16:00-19:00										
12	SC	R-SLCI	N-FXNC	R-R016	11/06/17	11/07/17	1 / 0	1	User	450	SLCI	NATPOLBD 2 / WK	L N	Y Y N N N N N 2.00	53.00	106.00	(53.00)		
									Daypart:										
									16:00-19:00										
13	SC	R-SLCI	N-FXNC	R-R016	11/02/17	11/05/17	1 / 0	1	User	450	SLCI	NATPOLBD 1 / WK	L N	N N N Y Y Y Y 1.00	40.00	40.00	0.00		
									Daypart:										
									05:00-09:00										
14	SC	R-SLCI	N-FXNC	R-R016	11/04/17	11/05/17	1 / 0	1	User	450	SLCI	NATPOLBD 2 / WK	L N	N N N N N Y Y 2.00	25.00	50.00	0.00		
									Daypart:										
									09:00-19:00										
15	SC	R-SLCI	N-FXNC	R-R016	11/03/17	11/03/17	1 / 0	1	User	450	SLCI	NATPOLBD 1 / WK	L N	N N N N Y N N 1.00	53.00	53.00	0.00		
									Daypart:										
									16:00-19:00										
16	SC	R-SLCI	N-FXNC	R-R016	11/04/17	11/05/17	1 / 0	1	User	450	SLCI	NATPOLBD 5 / WK	L N	N N N N N Y Y 5.00	25.00	125.00	0.00		
									Daypart:										
									09:00-19:00										
17	SC	R-SLCI	N-FXNC	R-R016	11/03/17	11/05/17	1 / 0	1	User	450	SLCI	NATPOLBD 4 / WK	L N	N N N N Y Y Y 4.00	80.00	320.00	0.00		
									Daypart:										
									19:00-24:00										
18	SC	R-SLCI	N-FXNC	R-R016	11/04/17	11/05/17	1 / 0	1	User	450	SLCI	NATPOLBD 3 / WK	L N	N N N N N Y Y 3.00	25.00	75.00	0.00		
									Daypart:										
									09:00-19:00										
19	SC	R-SLCI	N-FXNC	R-R016	11/03/17	11/05/17	1 / 0	1	User	450	SLCI	NATPOLBD 4 / WK	L N	N N N N Y Y Y 4.00	80.00	320.00	0.00		
									Daypart:										
									19:00-24:00										
															Order Lines Total		78.00	4,020.00	(790.00)
															Makegoods Totals		0.00	0.00	

Copy Information:

Order Number: 11225575

R016 Copy Required 11225575	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1108821 CRTS1703H	ER17297A47	NONE	30	1	10/26/17 00:00:00	11/07/17 12:00:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 11225575

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
Nov 2017	4,020.00	-790.00	0.00	0.00	0.00	3,230.00	484.50	356.94	0.00	2,388.56	0.00	2,388.56	78.00	0.00	0.00	78.00
Order Total	4,020.00	-790.00	0.00	0.00	0.00	3,230.00	484.50	356.94	0.00	2,388.56	0.00	2,388.56	78.00	0.00	0.00	78.00

Order Contract

Customer Signature: _____