

Order Contract

Run Date: Mar 12, 2018 15:46:22

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Order Number: 12053251

Order No:	12053251	Package:		Customer:	B60752 EMPOWER IA FUND - NCC	Sales Office:	NCWA NCC - WASHINGTON
PO:	W/6030	EDI:	N		- WAS	Salesperson:	NDDC NCC - WAS - WASH DC
Contract No:	1644036	Ext Order:	62508271			Discount:	Agency 15% Rep 13%
Reference No:	62508271	Ext Client:		Bill Address:	NATIONAL AD PLACEMENT	Revenue Type:	National Political Bundle
		Estimate:			NCC MEDIA	Invoicing Option:	Individual Retail
Contract Start:	03/11/18	Product:			BLOOMFIELD, NJ 07003	Bill Cycle:	Billing Month
Contract End:	03/11/18					Payment Terms:	Net due in 30 days
Last Changed:	03/09/18				(111)111-1111	Notarize Invoice:	N
Invoice Notes:						Requires ANACAB:	N
						Send Electronic Invoice:	N
						Electronic Invoice	
						Email Address:	

Order Memo: AE: Andrew Yolles
NEW 3/9 SS
C 3/9 SS

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-WMKL	N-CNN	R-1644036 W/6030	03/11/18	03/11/18	1 / 0	1	User Daypart: 09:00-10:00	110	MLW	NATPOLBD	1 / WK	L N	N	N	N	N	N	N	Y	1.00	3,500.00	3,500.00	0.00
																						Order Lines Total	1.00	3,500.00	0.00
																						Makegoods Totals	0.00	0.00	

Copy Information:

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1644036 W/6030	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1230080	EIF3818H Bailout H	ER18067B14	NONE	30	100	03/11/18 00:00:00	03/11/18 23:59:00
							Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Contract

Order Summary :

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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
Mar 2018	3,500.00	0.00	0.00	0.00	0.00	3,500.00	525.00	386.75	0.00	2,588.25	0.00	2,588.25	1.00	0.00	0.00	1.00
Order Total	3,500.00	0.00	0.00	0.00	0.00	3,500.00	525.00	386.75	0.00	2,588.25	0.00	2,588.25	1.00	0.00	0.00	1.00

Customer Signature: _____