

Order Contract

Run Date: Jun 15, 2018 16:20:28

Page 1 of 3

Order Number: 225021

Order No:	225021	EDI:	Y	Customer:	97817 BILL LEE FOR GOVERNOR-NCC-CHT	Sales Office:	NCCCCHNCC - CHATTANOOGA
PO:	62539924	Ext Order:	62539924			Salesperson:	286 DC NCC - CHT
Contract No:	1970683	Ext Client:	LEE			Discount:	Agency 15 / RepFirm 13
Reference No:		Estimate:	602611	Bill Address:	SMART MEDIA - NCC - KNOX	Revenue Type:	National Political Bundle
		Product:	ORDR		NCC MEDIA	Invoicing Option:	Threshold
Contract Start:	06/03/18				BLOOMFIELD, MJ 07003	Bill Cycle:	Billing Month
Contract End:	06/11/18					Payment Terms:	
Last Changed:	06/13/18					Notarize Invoice:	N
Invoice Notes :						Requires ANACAB:	N
Invoice Notes:							

Order Memo: PRI: NP=130, IP=74 62539924

Line	Status	Reg/Ret	Grp/Net	Ad Copy Group (Type)	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-ICCH	N-FXNC	225021(ST) 1970683 I 30	06/03/18	06/03/18	1 / 0	1 User Daypart: 05:00-09:00	74	ICCH	NATPOLBD	2 / WK	L N	N	N	N	N	N	N	Y	2.00	107.00	214.00	0.00
2	SC	R-ICCH	N-FXNC	225021(ST) 1970683 I 30	06/04/18	06/10/18	1 / 0	1 User Daypart: 05:00-09:00	74	ICCH	NATPOLBD	14 / WK	L N	Y	Y	Y	Y	Y	Y	Y	14.00	107.00	1,498.00	(107.00)
3	SC	R-ICCH	N-FXNC	225021(ST) 1970683 I 30	06/11/18	06/11/18	1 / 0	1 User Daypart: 05:00-09:00	74	ICCH	NATPOLBD	2 / WK	L N	Y	N	N	N	N	N	N	2.00	107.00	214.00	0.00
4	SC	R-ICCH	N-FXNC	225021(ST) 1970683 I 30	06/04/18	06/10/18	1 / 0	1 User Daypart: 09:00-16:00	74	ICCH	NATPOLBD	4 / WK	L N	Y	Y	Y	Y	Y	Y	Y	4.00	102.00	408.00	0.00
5	SC	R-ICCH	N-FXNC	225021(ST) 1970683 I 30	06/11/18	06/11/18	1 / 0	1 User Daypart: 09:00-16:00	74	ICCH	NATPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	1.00	102.00	102.00	0.00
6	SC	R-ICCH	N-FXNC	225021(ST) 1970683 I 30	06/03/18	06/03/18	1 / 0	1 User Daypart: 16:00-19:00	74	ICCH	NATPOLBD	1 / WK	L N	N	N	N	N	N	N	Y	1.00	114.00	114.00	0.00
7	SC	R-ICCH	N-FXNC	225021(ST) 1970683 I 30	06/04/18	06/10/18	1 / 0	1 User Daypart: 16:00-19:00	74	ICCH	NATPOLBD	7 / WK	L N	Y	Y	Y	Y	Y	Y	Y	7.00	114.00	798.00	0.00
8	SC	R-ICCH	N-FXNC	225021(ST) 1970683 I 30	06/11/18	06/11/18	1 / 0	1 User Daypart: 16:00-19:00	74	ICCH	NATPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	1.00	114.00	114.00	0.00
9	SC	R-ICCH	N-FXNC	225021(ST) 1970683 I 30	06/03/18	06/03/18	1 / 0	1 User Daypart: 19:00-24:00	74	ICCH	NATPOLBD	2 / WK	L N	N	N	N	N	N	N	Y	2.00	156.00	312.00	0.00
10	SC	R-ICCH	N-FXNC	225021(ST) 1970683 I 30	06/04/18	06/10/18	1 / 0	1 User Daypart: 19:00-24:00	74	ICCH	NATPOLBD	14 / WK	L N	Y	Y	Y	Y	Y	Y	Y	14.00	156.00	2,184.00	0.00

Order Contract																													
11	SC	R-ICCH	N-FXNC	225021(ST) 1970683 I 30	06/11/18	06/11/18	1 / 0	1	User Daypart: 19:00-24:00	74	ICCH	NATPOLBD	2 / WK	L	N	Y	N	N	N	N	N	N	2.00	156.00	312.00	(312.00)			
12	SC	R-ICCH	N-FXNC	225021(ST) 1970683 I 30	06/08/18	06/10/18	1 / 0	1	User Daypart: 19:00-24:00	74	ICCH	NATPOLBD	1 / WK	L	N	N	N	N	N	Y	Y	Y	1.00	156.00	156.00	0.00			
13	SC	R-ICCH	N-FXNC	225021(ST) 1970683 I 30	06/09/18	06/10/18	1 / 0	1	User Daypart: 05:00-09:00	74	ICCH	NATPOLBD	1 / WK	L	N	N	N	N	N	Y	Y	Y	1.00	107.00	107.00	0.00			
14	SC	R-ICCH	N-FXNC	225021(ST) 1970683 I 30	06/09/18	06/10/18	1 / 0	1	User Daypart: 09:00-16:00	74	ICCH	NATPOLBD	1 / WK	L	N	N	N	N	N	Y	Y	Y	1.00	102.00	102.00	0.00			
																						Order Lines Total		53.00		6,635.00		(419.00)	
																						Makegoods Totals		0.00		0.00			
Copy Information:																													
Order Number:		225021																											
225021	1970683 I 30 (ST)				Tape No.		Class	Length	Weight	Start	Thru	Limitations:																	
	NE1292457	BL18116TH_SERVE/ HD			JV18136A01		NONE	30	1	06/02/18 00:00:00		06/06/18 23:59:59		None															
	NE1307941	BL18124TH_GROWT H/CC/HD			JV18151A11		NONE	30	1	06/07/18 00:00:00		06/17/18 23:59:59		None															
Order Summary :																													
Order Number:		225021																											
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	6,635.00	-419.00	0.00	0.00	0.00	6,216.00	932.42	686.87	0.00	4,596.71	0.00	4,596.71	53.00	0.00	0.00	53.00													
Order Total	6,635.00	-419.00	0.00	0.00	0.00	6,216.00	932.42	686.87	0.00	4,596.71	0.00	4,596.71	53.00	0.00	0.00	53.00													

Customer Signature: _____

Order Contract

Run Date: Jun 15, 2018 16:20:28

Customer Requested: ALL
Salesperson Requested: ALL
Sales Office Requested: ALL
Orders Requested: SINGLE 225021
Region Requested: ALL
Retail Unit Requested: ALL
Network Group Requested: ALL
Network Requested: ALL

Detail - with retail and network details
Sort: ,by Customer,by Line
Date Field: None

Customer Signature: Yes
Contract Selection: Order Contract
Show Makegood Lines: Yes

REPORT SUMMARY:

Report Totals:

Line Charges :	\$6,635.00	Spots :	53.00
Dropped Totals :	-419.00	Make Good Spots :	0.00
Makegood Charges :	\$0.00	Total Orders :	1.00
Misc Time Charges :	\$0.00		
Misc Other Charges :	\$0.00	Starting Order No:	225021
Gross Total :	\$6,216.00	Ending Order No:	225021
Agency Discounts :	\$932.42		
Rep Discounts :	\$686.87		
Other Discounts :	\$0.00		
Net Total :	\$4,596.71		
Prepayments :	\$0.00		
Balance Due :	\$4,596.71		