

Order Contract

Run Date: Jul 19, 2018 15:00:55

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Order Number: 60138999

Order No:	60138999	Package:		Customer:	W13918 DAVID STEMERMAN FOR GOVERNOR - NCC - HR	Sales Office:	NCHRTNCC - HARTFORD, CT
PO:	2018 WK7/24	EDI:	Y			Salesperson:	NFDC NCC - HRT - WASH DC
Contract No:	2211880	Ext Order:	62556837			Discount:	Agency 15% Rep 13%
Reference No:	62556837	Ext Client:		Bill Address:	FLEXPOINT MEDIA INC - NCC	Revenue Type:	National Political Bundle
		Estimate:			PO BOX 1051	Invoicing Option:	Individual Retail
Contract Start:	07/24/18	Product:			NEW ALBANY, OH 43054	Bill Cycle:	Billing Month
Contract End:	07/29/18					Payment Terms:	Net due in 30 Days
Last Changed:	07/18/18				(614)586-3862	Notarize Invoice:	N
Invoice Notes:						Requires ANACAB:	N
						Send Electronic Invoice:	N
						Electronic Invoice	
						Email Address:	

Order Memo: Hartford DMA, Priority Code: NP=130 IC, NP =130 Zone; IP=: 70/5a9a, 70/9a-4p, 70/4p-7p, 70/7p-12m. Issue=120. Sports=166
NEW ORDER \$9,700 -ST7/18

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-HART	N-FXNC	R-I2211880 60138999 2018 WK7/24	07/24/18 07/27/18	1 / 0	1	User Daypart: 05:00-09:00	130	HARTIC	NATPOLBD	4 / WK	L N	N	Y	Y	Y	Y	N	N	4.00	225.00	900.00	0.00
2	SC	R-HART	N-FXNC	R-I2211880 60138999 2018 WK7/24	07/24/18 07/29/18	1 / 0	1	User Daypart: 09:00-16:00	130	HARTIC	NATPOLBD	4 / WK	L N	N	Y	Y	Y	Y	Y	Y	4.00	225.00	900.00	0.00
3	SC	R-HART	N-FXNC	R-I2211880 60138999 2018 WK7/24	07/24/18 07/29/18	1 / 0	1	User Daypart: 16:00-19:00	70	HARTIC	NATPOLBD	4 / WK	L N	N	Y	Y	Y	Y	Y	Y	4.00	250.00	1,000.00	0.00
4	SC	R-HART	N-FXNC	R-I2211880 60138999 2018 WK7/24	07/24/18 07/29/18	1 / 0	1	User Daypart: 19:00-24:00	70	HARTIC	NATPOLBD	9 / WK	L N	N	Y	Y	Y	Y	Y	Y	9.00	600.00	5,400.00	0.00
5	SC	R-HART	N-FXNC	R-I2211880 60138999 2018 WK7/24	07/24/18 07/27/18	1 / 0	1	User Daypart: 05:00-09:00	130	HARTIC	NATPOLBD	2 / WK	L N	N	Y	Y	Y	Y	N	N	2.00	225.00	450.00	0.00
6	SC	R-HART	N-FXNC	R-I2211880 60138999 2018 WK7/24	07/24/18 07/29/18	1 / 0	1	User Daypart: 09:00-16:00	130	HARTIC	NATPOLBD	2 / WK	L N	N	Y	Y	Y	Y	Y	Y	2.00	225.00	450.00	0.00
7	SC	R-HART	N-FXNC	R-I2211880 60138999 2018 WK7/24	07/24/18 07/29/18	1 / 0	1	User Daypart: 19:00-24:00	70	HARTIC	NATPOLBD	1 / WK	L N	N	Y	Y	Y	Y	Y	Y	1.00	600.00	600.00	0.00
																					Order Lines Total	26.00	9,700.00	0.00
																					Makegoods Totals	0.00	0.00	

Order Contract

Copy Information:

Order Number: 60138999

I2211880	60138999	2018 WK7/24	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1343250	8SPMDSFGT10H	Leadership	ER18197B24	NONE	30	1	07/24/18 00:00:00	07/29/18 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 60138999

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
Jul 2018	9,700.00	0.00	0.00	0.00	0.00	9,700.00	1,455.00	1,071.84	0.00	7,173.16	0.00	7,173.16	26.00	0.00	0.00	26.00
Order Total	9,700.00	0.00	0.00	0.00	0.00	9,700.00	1,455.00	1,071.84	0.00	7,173.16	0.00	7,173.16	26.00	0.00	0.00	26.00

Customer Signature: _____

Order Contract

Run Date: Jul 19, 2018 15:00:55	Customer Requested: ALL	Detail - with retail and network details
	Salesperson Requested: ALL	Sort: by Salesoffice,by Customer,by Line
	Sales Office Requested: ALL	Date Field: None
	Orders Requested: SINGLE 60138999	
	Region Requested: ALL	Customer Signature: Yes
	Retail Unit Requested: ALL	Contract Selection: DEFAULT
	Network Group Requested: ALL	Show Makegood Lines: Yes
	Network Requested: ALL	

REPORT SUMMARY:

Report Totals:		
Line Charges :	\$9,700.00	Spots : 26.00
Dropped Totals :	0.00	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: 60138999
Gross Total :	\$9,700.00	Ending Order No: 60138999
Agency Discounts :	\$1,455.00	
Rep Discounts :	\$1,071.84	
Other Discounts :	\$0.00	
Net Total :	\$7,173.16	
Prepayments :	\$0.00	
Balance Due :	\$7,173.16	