

Order Contract	
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Order No:	12008012	Package:		Customer:	B59000	CANCER SURVIVORS	Sales Office:	WMAK	Washington Regional
PO:	W/6030/ISSUE	EDI:	Y			NETWORK FOR PLANNED PA	Salesperson:	MLJGP	Gray, Jeff (POL)
Contract No:	425393	Ext Order:					Discount:	15%	Agency Commision
Reference No:		Ext Client:	CSNPP	Bill Address:	Canal Partners Media		Revenue Type:		Regional Political Bundle
		Estimate:	Mar'17		1027 33rd Street NW		Invoicing Option:		Threshold
Contract Start:	03/15/17	Product:	IC		Washington, DC 20007		Bill Cycle:		Billing Month
Contract End:	03/16/17				Jamie Sterling		Payment Terms:		Net due in 30 days
Last Changed:	03/13/17				( ) -		Notarize Invoice:		N
Invoice Notes:							Requires ANACAB:		N
							Send Electronic Invoice:		N
							Invoice:		
							Electronic Invoice		
							Email Address:		
Order Memo:	NEW 3/13 SC								

**Copy Information:**

425393	W/6030/ISSUE	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NW1650305	CSNPP170130H Keeping His Word	AD17072A22	NONE	30	100	03/15/17 00:00:00	03/16/17 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

**Order Number:** 12008012

Billing Period	GROSS						Agency Discount	Rep Discount	Other Discount	Net Total	Pre-Payments	Balance Due	Non-\$0 Spots	\$0 Spots	Makegood Spots	Total Spots
	Line Charges	Dropped Totals	Makegood Charges	Misc Time Charges	Misc Other Charges	Totals										
Mar 2017	2,800.00	0.00	0.00	0.00	0.00	2,800.00	420.00	0.00	0.00	2,380.00	0.00	2,380.00	1.00	0.00	0.00	1.00
Order Total	2,800.00	0.00	0.00	0.00	0.00	2,800.00	420.00	0.00	0.00	2,380.00	0.00	2,380.00	1.00	0.00	0.00	1.00

Order Contract

Customer Signature: \_\_\_\_\_