

Order Contract

Run Date: Mar 15, 2017 11:44:21

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Order Number: 12008012

Order No:	12008012	Package:		Customer:	B59000 CANCER SURVIVORS	Sales Office:	WMARKWashington Regional
PO:	W/6030/ISSUE	EDI:	Y		NETWORK FOR PLANNED PA	Salesperson:	MLJGPGray, 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
						Electronic Invoice	
						Email Address:	

Order Memo: NEW 3/13 SC

Line	Status	Reg/Ret	Grp/Net	Spot/Rot	Dates	Weeks On / Off	No. Of Weeks	Purchase Time	Pty	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-CMDY	R-425393	03/15/17 03/16/17	1 / 0	1	User Daypart: 23:00-23:30	110	MLW	REGPOLBD	1 / WK	L N	N	N	Y	Y	N	N	N	1.00	2,800.00	2,800.00	0.00	
				W/6030/ISSUE																					
																					Order Lines Total		1.00	2,800.00	0.00
																					Makegoods Totals		0.00	0.00	

Copy Information:

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

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 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: _____