

Order Contract

Run Date: Jul 18, 2018 18:14:11

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Order Number: 60138902

Order No:	60138902	Package:		Customer:	W14135 MARK BOUGHTON FOR	Sales Office:	NCHRTNCC - HARTFORD, CT
PO:	2018 WK7/18	EDI:	Y		CT - NCC - HRT	Salesperson:	NFDC NCC - HRT - WASH DC
Contract No:	2212384	Ext Order:	62557111			Discount:	Agency 15% Rep 13%
Reference No:	62557111	Ext Client:		Bill Address:	MEDIUM BUYING LLC - NCC	Revenue Type:	National Political Bundle
		Estimate:	NA		NCC MEDIA	Invoicing Option:	Individual Retail
Contract Start:	07/18/18	Product:			BLOOMFIELD, NJ 07003	Bill Cycle:	Billing Month
Contract End:	07/29/18					Payment Terms:	Net due in 30 Days
Last Changed:	07/17/18				(111)111-1111	Notarize Invoice:	N
Invoice Notes:						Requires ANACAB:	N
						Send Electronic Invoice:	N
						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, TOTAL \$23,425 -ST7/17

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-I2212384 60138902 2018 WK7/18	07/18/18	07/22/18	1 / 0	1	User Daypart: 05:00-09:00	130	HARTIC	NATPOLBD 4 / WK	L N	N	N	Y	Y	Y	Y	Y	4.00	225.00	900.00	0.00
2	SC	R-HART	N-FXNC	R-I2212384 60138902 2018 WK7/18	07/23/18	07/29/18	1 / 0	1	User Daypart: 05:00-09:00	130	HARTIC	NATPOLBD 10 / WK	L N	Y	Y	Y	Y	Y	Y	Y	10.00	225.00	2,250.00	0.00
3	SC	R-HART	N-FXNC	R-I2212384 60138902 2018 WK7/18	07/18/18	07/22/18	1 / 0	1	User Daypart: 09:00-16:00	130	HARTIC	NATPOLBD 3 / WK	L N	N	N	Y	Y	Y	Y	Y	3.00	225.00	675.00	0.00
4	SC	R-HART	N-FXNC	R-I2212384 60138902 2018 WK7/18	07/23/18	07/29/18	1 / 0	1	User Daypart: 09:00-16:00	130	HARTIC	NATPOLBD 10 / WK	L N	Y	Y	Y	Y	Y	Y	Y	10.00	225.00	2,250.00	0.00
5	SC	R-HART	N-FXNC	R-I2212384 60138902 2018 WK7/18	07/18/18	07/22/18	1 / 0	1	User Daypart: 16:00-19:00	70	HARTIC	NATPOLBD 3 / WK	L N	N	N	Y	Y	Y	Y	Y	3.00	250.00	750.00	0.00
6	SC	R-HART	N-FXNC	R-I2212384 60138902 2018 WK7/18	07/23/18	07/29/18	1 / 0	1	User Daypart: 16:00-19:00	70	HARTIC	NATPOLBD 4 / WK	L N	Y	Y	Y	Y	Y	Y	Y	4.00	250.00	1,000.00	0.00
7	SC	R-HART	N-FXNC	R-I2212384 60138902 2018 WK7/18	07/18/18	07/22/18	1 / 0	1	User Daypart: 19:00-24:00	70	HARTIC	NATPOLBD 12 / WK	L N	N	N	Y	Y	Y	Y	Y	12.00	600.00	7,200.00	0.00
8	SC	R-HART	N-FXNC	R-I2212384 60138902 2018 WK7/18	07/23/18	07/29/18	1 / 0	1	User Daypart: 19:00-24:00	70	HARTIC	NATPOLBD 14 / WK	L N	Y	Y	Y	Y	Y	Y	Y	14.00	600.00	8,400.00	0.00
Order Lines Total																					60.00	23,425.00	0.00	
Makegoods Totals																					0.00	0.00		

Order Contract

Copy Information:

Order Number: 60138902

I2212384	60138902	2018	WK7/18	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1342706	CTGOVMB71118H	AD18192A44	NONE	30	100	07/18/18 00:00:00	07/29/18 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun)		
BOUGHTON			Time (00:00-24:00)							
REVISED										

Order Summary :

Order Number: 60138902

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	23,425.00	0.00	0.00	0.00	0.00	23,425.00	3,513.75	2,588.47	0.00	17,322.78	0.00	17,322.78	60.00	0.00	0.00	60.00
Order Total	23,425.00	0.00	0.00	0.00	0.00	23,425.00	3,513.75	2,588.47	0.00	17,322.78	0.00	17,322.78	60.00	0.00	0.00	60.00

Customer Signature: _____

Order Contract

Run Date: Jul 18, 2018 18:14:11	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 60138902	
	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 :	\$23,425.00	Spots : 60.00
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: 60138902
Gross Total :	\$23,425.00	Ending Order No: 60138902
Agency Discounts :	\$3,513.75	
Rep Discounts :	\$2,588.47	
Other Discounts :	\$0.00	
Net Total :	\$17,322.78	
Prepayments :	\$0.00	
Balance Due :	\$17,322.78	