

Order Contract	
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Run Date: Jul 19, 2018 15:00:34

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Order Number: 60138921

Order No:	60138921	Package:		Customer:	W14055 RUFUS GIFFORD FOR	Sales Office:	NCBSTNCC - BOSTON
PO:	REDSOX	EDI:	Y		CONGRESS - NCC - BOS	Salesperson:	NTDC NCC - BOS - WASH DC
Contract No:	2212308	Ext Order:	62557044			Discount:	Agency 15% Rep 13%
Reference No:	62557044	Ext Client:		Bill Address:	Canal Partners Media- NCC	Revenue Type:	National Political Bundle
		Estimate:	REDSOX		1027 33rd Street NW	Invoicing Option:	Individual Retail
Contract Start:	07/20/18	Product:			Suite 140	Bill Cycle:	Billing Month
Contract End:	07/30/18				Washington, DC 20007	Payment Terms:	Net due in 30 Days
Last Changed:	07/18/18					Notarize Invoice:	N
Invoice Notes:					() -	Requires ANACAB:	N
						Send Electronic Invoice:	N
						Invoice:	
						Electronic Invoice	
						Email Address:	

Order Memo: Boston 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 7.18 LG

Line	Status	Reg/Ret	Grp/Net	Spot/Rot	Dates	Weeks On / Off	No. Of Weeks	Purchase Time	Prty	Inv Type	Revenue Type	Qty Type	Auto Show MK Inv	M	T	W	T	F	S	S	Total Spots	Rate	\$Total	\$Dropped			
1	SC	U-FIT	N-NESN	R-2212308 REDSOX 60138921	07/20/18	07/20/18	1 / 0	1	User Daypart: 19:00-22:00	166	DEFAULT	NATPOLBD	1 / WK	L	N		N	N	N	N	Y	N	N	1.00	265.00	265.00	0.00
2	SC	U-FIT	N-NESN	R-2212308 REDSOX 60138921	07/21/18	07/21/18	1 / 0	1	User Daypart: 18:00-21:00	166	DEFAULT	NATPOLBD	1 / WK	L	N		N	N	N	N	N	Y	N	1.00	265.00	265.00	0.00
3	SC	U-FIT	N-NESN	R-2212308 REDSOX 60138921	07/22/18	07/22/18	1 / 0	1	User Daypart: 13:00-16:00	166	DEFAULT	NATPOLBD	1 / WK	L	N		N	N	N	N	N	N	Y	1.00	265.00	265.00	0.00
4	SC	U-FIT	N-NESN	R-2212308 REDSOX 60138921	07/23/18	07/23/18	1 / 0	1	User Daypart: 19:00-22:00	166	DEFAULT	NATPOLBD	1 / WK	L	N		Y	N	N	N	N	N	N	1.00	265.00	265.00	0.00
5	SC	U-FIT	N-NESN	R-2212308 REDSOX 60138921	07/24/18	07/24/18	1 / 0	1	User Daypart: 19:00-22:00	166	DEFAULT	NATPOLBD	1 / WK	L	N		N	Y	N	N	N	N	N	1.00	265.00	265.00	0.00
6	SC	U-FIT	N-NESN	R-2212308 REDSOX 60138921	07/25/18	07/25/18	1 / 0	1	User Daypart: 19:00-22:00	166	DEFAULT	NATPOLBD	1 / WK	L	N		N	N	Y	N	N	N	N	1.00	265.00	265.00	0.00
7	SC	U-FIT	N-NESN	R-2212308 REDSOX 60138921	07/26/18	07/26/18	1 / 0	1	User Daypart: 19:00-22:00	166	DEFAULT	NATPOLBD	1 / WK	L	N		N	N	N	Y	N	N	N	1.00	265.00	265.00	0.00
8	SC	U-FIT	N-NESN	R-2212308 REDSOX 60138921	07/27/18	07/27/18	1 / 0	1	User Daypart: 19:00-22:00	166	DEFAULT	NATPOLBD	1 / WK	L	N		N	N	N	N	Y	N	N	1.00	265.00	265.00	0.00
9	SC	U-FIT	N-NESN	R-2212308 REDSOX 60138921	07/28/18	07/28/18	1 / 0	1	User Daypart: 19:00-22:00	166	DEFAULT	NATPOLBD	1 / WK	L	N		N	N	N	N	N	Y	N	1.00	265.00	265.00	0.00

Order Contract

10	SC	U-FIT	N-NESN	R-2212308	07/29/18	07/29/18	1 / 0	1	User Daypart: 13:00-16:00	166	DEFAULT	NATPOLBD	1 / WK	L	N	N	N	N	N	N	N	Y	1.00	265.00	265.00	0.00
11	SC	U-FIT	N-NESN	R-2212308	07/30/18	07/30/18	1 / 0	1	User Daypart: 19:00-22:00	166	DEFAULT	NATPOLBD	1 / WK	L	N	Y	N	N	N	N	N	N	1.00	265.00	265.00	0.00
12	SC	U-FRMV	N-NESN	R-2212308	07/20/18	07/20/18	1 / 0	1	User Daypart: 19:00-22:00	166	DEFAULT	NATPOLBD	1 / WK	L	N	N	N	N	N	Y	N	N	1.00	150.00	150.00	0.00
13	SC	U-FRMV	N-NESN	R-2212308	07/27/18	07/27/18	1 / 0	1	User Daypart: 19:00-22:00	166	DEFAULT	NATPOLBD	1 / WK	L	N	N	N	N	N	Y	N	N	1.00	150.00	150.00	0.00
																						Order Lines Total		13.00	3,215.00	0.00
																						Makegoods Totals		0.00	0.00	

Copy Information:

Order Number: 60138921

2212308	REDSOX 60138921	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1313822	RG201801H Trust	AD18163A46	NONE	30	1	07/20/18 00:00:00	07/30/18 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 60138921

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	2,950.00	0.00	0.00	0.00	0.00	2,950.00	442.50	325.96	0.00	2,181.54	0.00	2,181.54	12.00	0.00	0.00	12.00
Aug 2018	265.00	0.00	0.00	0.00	0.00	265.00	39.75	29.28	0.00	195.97	0.00	195.97	1.00	0.00	0.00	1.00
Order Total	3,215.00	0.00	0.00	0.00	0.00	3,215.00	482.25	355.24	0.00	2,377.51	0.00	2,377.51	13.00	0.00	0.00	13.00

Customer Signature: _____

Order Contract

Run Date: Jul 19, 2018 15:00:34

Customer Requested: ALL

Salesperson Requested: ALL

Sales Office Requested: ALL

Orders Requested: SINGLE 60138921

Region Requested: ALL

Retail Unit Requested: ALL

Network Group Requested: ALL

Network Requested: ALL

Detail - with retail and network details

Sort: by Salesoffice,by Customer,by Line

Date Field: None

Customer Signature: Yes

Contract Selection: DEFAULT

Show Makegood Lines: Yes

REPORT SUMMARY:

Report Totals:

Line Charges :	\$3,215.00	Spots :	13.00
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:	60138921
Gross Total :	\$3,215.00	Ending Order No:	60138921
Agency Discounts :	\$482.25		
Rep Discounts :	\$355.24		
Other Discounts :	\$0.00		
Net Total :	\$2,377.51		
Prepayments :	\$0.00		
Balance Due :	\$2,377.51		