

Order Contract

Run Date: Aug 08, 2018 18:10:54

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Order Number: 60140980

Order No:	60140980	Package:		Customer:	W13996 COALITION TO PROTECT	Sales Office:	NCBSTNCC - BOSTON
PO:	6811	EDI:	Y		PATIENT SAFETY - N	Salesperson:	NTDC NCC - BOS - WASH DC
Contract No:	2226350	Ext Order:	62565228			Discount:	Agency 15% Rep 13%
Reference No:	62565228	Ext Client:	395	Bill Address:	GREER MARGOLIS MITCHELL BURNS	Revenue Type:	National Political Bundle
		Estimate:	6811		1010 WISCONSIN AVE NW STE 800	Invoicing Option:	Individual Retail
Contract Start:	08/08/18	Product:	421		WASHINGTON, DC 20007	Bill Cycle:	Billing Month
Contract End:	08/13/18					Payment Terms:	Net due in 30 Days
Last Changed:	08/08/18					Notarize Invoice:	N
Invoice Notes:						Requires ANACAB:	N
						Send Electronic Invoice:	N
						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 8.7 LG

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-BSTN	N-CNBC	R-I2226350 6811 60140980	08/08/18 08/12/18	1 / 0	1	User Daypart: 05:00-09:00	120	BOSIC	NATPOLBD	4 / WK	L N	N	N	Y	Y	Y	Y	Y	4.00	50.00	200.00	0.00
2	SC	R-BSTN	N-CNBC	R-I2226350 6811 60140980	08/08/18 08/12/18	1 / 0	1	User Daypart: 09:00-16:00	120	BOSIC	NATPOLBD	5 / WK	L N	N	N	Y	Y	Y	Y	Y	5.00	50.00	250.00	0.00
3	SC	R-BSTN	N-CNBC	R-I2226350 6811 60140980	08/13/18 08/13/18	1 / 0	1	User Daypart: 05:00-09:00	120	BOSIC	NATPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	1.00	50.00	50.00	0.00
4	SC	R-BSTN	N-CNBC	R-I2226350 6811 60140980	08/13/18 08/13/18	1 / 0	1	User Daypart: 09:00-16:00	120	BOSIC	NATPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	1.00	50.00	50.00	0.00
5	SC	R-BSTN	N-CNN	R-I2226350 6811 60140980	08/08/18 08/12/18	1 / 0	1	User Daypart: 05:00-09:00	120	BOSIC	NATPOLBD	3 / WK	L N	N	N	Y	Y	Y	Y	Y	3.00	425.00	1,275.00	0.00
6	SC	R-BSTN	N-CNN	R-I2226350 6811 60140980	08/08/18 08/12/18	1 / 0	1	User Daypart: 09:00-16:00	120	BOSIC	NATPOLBD	4 / WK	L N	N	N	Y	Y	Y	Y	Y	4.00	425.00	1,700.00	0.00
7	SC	R-BSTN	N-CNN	R-I2226350 6811 60140980	08/08/18 08/12/18	1 / 0	1	User Daypart: 16:00-19:00	120	BOSIC	NATPOLBD	2 / WK	L N	N	N	Y	Y	Y	Y	Y	2.00	800.00	1,600.00	0.00
8	SC	R-BSTN	N-CNN	R-I2226350 6811 60140980	08/08/18 08/12/18	1 / 0	1	User Daypart: 19:00-24:00	120	BOSIC	NATPOLBD	2 / WK	L N	N	N	Y	Y	Y	Y	Y	2.00	2,600.00	5,200.00	0.00
9	SC	R-BSTN	N-CNN	R-I2226350 6811 60140980	08/13/18 08/13/18	1 / 0	1	User Daypart: 05:00-09:00	120	BOSIC	NATPOLBD	1 / WK	L N	Y	N	N	N	N	N	N	1.00	425.00	425.00	0.00

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10	SC	R-BSTN	N-CNN	R-I2226350 6811 60140980	08/13/18	08/13/18	1 / 0	1	User Daypart: 09:00-16:00	120	BOSIC	NATPOLBD 1 / WK	L N	Y N N N N N N 1.00	425.00	425.00	0.00
11	SC	R-BSTN	N-CNN	R-I2226350 6811 60140980	08/13/18	08/13/18	1 / 0	1	User Daypart: 16:00-19:00	120	BOSIC	NATPOLBD 1 / WK	L N	Y N N N N N N 1.00	800.00	800.00	0.00
12	SC	R-BSTN	N-ESPN	R-I2226350 6811 60140980	08/08/18	08/12/18	1 / 0	1	User Daypart: 05:00-09:00	120	BOSIC	NATPOLBD 4 / WK	L N	N N Y Y Y Y Y 4.00	150.00	600.00	0.00
13	SC	R-BSTN	N-ESPN	R-I2226350 6811 60140980	08/08/18	08/12/18	1 / 0	1	User Daypart: 09:00-16:00	120	BOSIC	NATPOLBD 3 / WK	L N	N N Y Y Y Y Y 3.00	150.00	450.00	0.00
14	SC	R-BSTN	N-ESPN	R-I2226350 6811 60140980	08/08/18	08/12/18	1 / 0	1	User Daypart: 19:00-24:00	120	BOSIC	NATPOLBD 2 / WK	L N	N N Y Y Y Y Y 2.00	1,200.00	2,400.00	0.00
15	SC	R-BSTN	N-ESPN	R-I2226350 6811 60140980	08/13/18	08/13/18	1 / 0	1	User Daypart: 05:00-09:00	120	BOSIC	NATPOLBD 1 / WK	L N	Y N N N N N N 1.00	150.00	150.00	0.00
16	SC	R-BSTN	N-ESPN	R-I2226350 6811 60140980	08/13/18	08/13/18	1 / 0	1	User Daypart: 09:00-16:00	120	BOSIC	NATPOLBD 1 / WK	L N	Y N N N N N N 1.00	150.00	150.00	0.00
17	SC	R-BSTN	N-FBN	R-I2226350 6811 60140980	08/08/18	08/12/18	1 / 0	1	User Daypart: 05:00-09:00	120	BOSIC	NATPOLBD 5 / WK	L N	N N Y Y Y Y Y 5.00	75.00	375.00	0.00
18	SC	R-BSTN	N-FBN	R-I2226350 6811 60140980	08/08/18	08/12/18	1 / 0	1	User Daypart: 09:00-16:00	120	BOSIC	NATPOLBD 4 / WK	L N	N N Y Y Y Y Y 4.00	75.00	300.00	0.00
19	SC	R-BSTN	N-FBN	R-I2226350 6811 60140980	08/13/18	08/13/18	1 / 0	1	User Daypart: 05:00-09:00	120	BOSIC	NATPOLBD 1 / WK	L N	Y N N N N N N 1.00	75.00	75.00	0.00
20	SC	R-BSTN	N-FBN	R-I2226350 6811 60140980	08/13/18	08/13/18	1 / 0	1	User Daypart: 09:00-16:00	120	BOSIC	NATPOLBD 1 / WK	L N	Y N N N N N N 1.00	75.00	75.00	0.00
21	SC	R-BSTN	N-FXNC	R-I2226350 6811 60140980	08/08/18	08/12/18	1 / 0	1	User Daypart: 05:00-09:00	120	BOSIC	NATPOLBD 4 / WK	L N	N N Y Y Y Y Y 4.00	550.00	2,200.00	0.00
22	SC	R-BSTN	N-FXNC	R-I2226350 6811 60140980	08/08/18	08/12/18	1 / 0	1	User Daypart: 09:00-16:00	120	BOSIC	NATPOLBD 4 / WK	L N	N N Y Y Y Y Y 4.00	550.00	2,200.00	0.00
23	SC	R-BSTN	N-FXNC	R-I2226350 6811 60140980	08/08/18	08/12/18	1 / 0	1	User Daypart: 16:00-19:00	120	BOSIC	NATPOLBD 2 / WK	L N	N N Y Y Y Y Y 2.00	1,000.00	2,000.00	0.00
24	SC	R-BSTN	N-FXNC	R-I2226350 6811 60140980	08/08/18	08/12/18	1 / 0	1	User Daypart: 19:00-24:00	120	BOSIC	NATPOLBD 2 / WK	L N	N N Y Y Y Y Y 2.00	3,000.00	6,000.00	0.00
25	SC	R-BSTN	N-FXNC	R-I2226350 6811 60140980	08/13/18	08/13/18	1 / 0	1	User Daypart: 05:00-09:00	120	BOSIC	NATPOLBD 1 / WK	L N	Y N N N N N N 1.00	550.00	550.00	0.00
26	SC	R-BSTN	N-FXNC	R-I2226350 6811 60140980	08/13/18	08/13/18	1 / 0	1	User Daypart: 09:00-16:00	120	BOSIC	NATPOLBD 1 / WK	L N	Y N N N N N N 1.00	550.00	550.00	0.00
27	SC	R-BSTN	N-FXNC	R-I2226350 6811 60140980	08/13/18	08/13/18	1 / 0	1	User Daypart: 16:00-19:00	120	BOSIC	NATPOLBD 1 / WK	L N	Y N N N N N N 1.00	1,000.00	1,000.00	0.00
28	SC	R-BSTN	N-GOLF	R-I2226350 6811 60140980	08/08/18	08/12/18	1 / 0	1	User Daypart: 09:00-16:00	120	BOSIC	NATPOLBD 6 / WK	L N	N N Y Y Y Y Y 6.00	50.00	300.00	0.00
29	SC	R-BSTN	N-GOLF	R-I2226350 6811 60140980	08/08/18	08/12/18	1 / 0	1	User Daypart: 16:00-19:00	120	BOSIC	NATPOLBD 2 / WK	L N	N N Y Y Y Y Y 2.00	75.00	150.00	0.00

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30	SC	R-BSTN	N-GOLF	R-I2226350 6811 60140980	08/13/18	08/13/18	1 / 0	1	User Daypart: 09:00-16:00	120	BOSIC	NATPOLBD 1 / WK	L N	Y N N N N N N 1.00	50.00	50.00	0.00
31	SC	R-BSTN	N-GOLF	R-I2226350 6811 60140980	08/13/18	08/13/18	1 / 0	1	User Daypart: 16:00-19:00	120	BOSIC	NATPOLBD 1 / WK	L N	Y N N N N N N 1.00	75.00	75.00	0.00
32	SC	R-BSTN	N-HALL	R-I2226350 6811 60140980	08/08/18	08/12/18	1 / 0	1	User Daypart: 09:00-16:00	120	BOSIC	NATPOLBD 4 / WK	L N	N N Y Y Y Y Y 4.00	125.00	500.00	0.00
33	SC	R-BSTN	N-HALL	R-I2226350 6811 60140980	08/08/18	08/12/18	1 / 0	1	User Daypart: 16:00-19:00	120	BOSIC	NATPOLBD 2 / WK	L N	N N Y Y Y Y Y 2.00	400.00	800.00	0.00
34	SC	R-BSTN	N-HALL	R-I2226350 6811 60140980	08/08/18	08/12/18	1 / 0	1	User Daypart: 19:00-24:00	120	BOSIC	NATPOLBD 3 / WK	L N	N N Y Y Y Y Y 3.00	800.00	2,400.00	0.00
35	SC	R-BSTN	N-HALL	R-I2226350 6811 60140980	08/13/18	08/13/18	1 / 0	1	User Daypart: 09:00-16:00	120	BOSIC	NATPOLBD 1 / WK	L N	Y N N N N N N 1.00	125.00	125.00	0.00
36	SC	R-BSTN	N-HALL	R-I2226350 6811 60140980	08/13/18	08/13/18	1 / 0	1	User Daypart: 16:00-19:00	120	BOSIC	NATPOLBD 1 / WK	L N	Y N N N N N N 1.00	400.00	400.00	0.00
37	SC	R-BSTN	N-HALL	R-I2226350 6811 60140980	08/13/18	08/13/18	1 / 0	1	User Daypart: 19:00-24:00	120	BOSIC	NATPOLBD 1 / WK	L N	Y N N N N N N 1.00	800.00	800.00	0.00
38	SC	R-BSTN	N-MNBC	R-I2226350 6811 60140980	08/08/18	08/12/18	1 / 0	1	User Daypart: 05:00-09:00	120	BOSIC	NATPOLBD 4 / WK	L N	N N Y Y Y Y Y 4.00	600.00	2,400.00	0.00
39	SC	R-BSTN	N-MNBC	R-I2226350 6811 60140980	08/08/18	08/12/18	1 / 0	1	User Daypart: 09:00-16:00	120	BOSIC	NATPOLBD 4 / WK	L N	N N Y Y Y Y Y 4.00	450.00	1,800.00	0.00
40	SC	R-BSTN	N-MNBC	R-I2226350 6811 60140980	08/08/18	08/12/18	1 / 0	1	User Daypart: 16:00-19:00	120	BOSIC	NATPOLBD 2 / WK	L N	N N Y Y Y Y Y 2.00	900.00	1,800.00	0.00
41	SC	R-BSTN	N-MNBC	R-I2226350 6811 60140980	08/08/18	08/12/18	1 / 0	1	User Daypart: 19:00-24:00	120	BOSIC	NATPOLBD 2 / WK	L N	N N Y Y Y Y Y 2.00	2,800.00	5,600.00	0.00
42	SC	R-BSTN	N-MNBC	R-I2226350 6811 60140980	08/13/18	08/13/18	1 / 0	1	User Daypart: 05:00-09:00	120	BOSIC	NATPOLBD 1 / WK	L N	Y N N N N N N 1.00	600.00	600.00	0.00
43	SC	R-BSTN	N-MNBC	R-I2226350 6811 60140980	08/13/18	08/13/18	1 / 0	1	User Daypart: 09:00-16:00	120	BOSIC	NATPOLBD 1 / WK	L N	Y N N N N N N 1.00	450.00	450.00	0.00
44	SC	R-BSTN	N-MNBC	R-I2226350 6811 60140980	08/13/18	08/13/18	1 / 0	1	User Daypart: 16:00-19:00	120	BOSIC	NATPOLBD 1 / WK	L N	Y N N N N N N 1.00	900.00	900.00	0.00
45	SC	R-BSTN	N-OWN	R-I2226350 6811 60140980	08/08/18	08/12/18	1 / 0	1	User Daypart: 05:00-09:00	120	BOSIC	NATPOLBD 1 / WK	L N	N N Y Y Y Y Y 1.00	75.00	75.00	0.00
46	SC	R-BSTN	N-OWN	R-I2226350 6811 60140980	08/08/18	08/12/18	1 / 0	1	User Daypart: 09:00-16:00	120	BOSIC	NATPOLBD 4 / WK	L N	N N Y Y Y Y Y 4.00	75.00	300.00	0.00
47	SC	R-BSTN	N-OWN	R-I2226350 6811 60140980	08/13/18	08/13/18	1 / 0	1	User Daypart: 05:00-09:00	120	BOSIC	NATPOLBD 1 / WK	L N	Y N N N N N N 1.00	75.00	75.00	0.00
48	SC	R-BSTN	N-OWN	R-I2226350 6811 60140980	08/13/18	08/13/18	1 / 0	1	User Daypart: 09:00-16:00	120	BOSIC	NATPOLBD 1 / WK	L N	Y N N N N N N 1.00	75.00	75.00	0.00
49	SC	R-BSTN	N-OXYG	R-I2226350 6811 60140980	08/08/18	08/12/18	1 / 0	1	User Daypart: 09:00-16:00	120	BOSIC	NATPOLBD 4 / WK	L N	N N Y Y Y Y Y 4.00	75.00	300.00	0.00

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50	SC	R-BSTN	N-OXYG	R-I2226350 6811 60140980	08/13/18	08/13/18	1 / 0	1	User Daypart: 09:00-16:00	120	BOSIC	NATPOLBD 1 / WK	L N	Y N N N N N N 1.00	75.00	75.00	0.00
51	SC	R-BSTN	N-TNT	R-I2226350 6811 60140980	08/08/18	08/12/18	1 / 0	1	User Daypart: 05:00-09:00	120	BOSIC	NATPOLBD 5 / WK	L N	N N Y Y Y Y Y 5.00	100.00	500.00	0.00
52	SC	R-BSTN	N-TNT	R-I2226350 6811 60140980	08/08/18	08/12/18	1 / 0	1	User Daypart: 09:00-16:00	120	BOSIC	NATPOLBD 2 / WK	L N	N N Y Y Y Y Y 2.00	175.00	350.00	0.00
53	SC	R-BSTN	N-TNT	R-I2226350 6811 60140980	08/13/18	08/13/18	1 / 0	1	User Daypart: 05:00-09:00	120	BOSIC	NATPOLBD 1 / WK	L N	Y N N N N N N 1.00	100.00	100.00	0.00
54	SC	R-BSTN	N-TNT	R-I2226350 6811 60140980	08/13/18	08/13/18	1 / 0	1	User Daypart: 09:00-16:00	120	BOSIC	NATPOLBD 1 / WK	L N	Y N N N N N N 1.00	175.00	175.00	0.00
55	SC	R-BSTN	N-USA	R-I2226350 6811 60140980	08/08/18	08/12/18	1 / 0	1	User Daypart: 09:00-16:00	120	BOSIC	NATPOLBD 5 / WK	L N	N N Y Y Y Y Y 5.00	175.00	875.00	0.00
56	SC	R-BSTN	N-USA	R-I2226350 6811 60140980	08/13/18	08/13/18	1 / 0	1	User Daypart: 09:00-16:00	120	BOSIC	NATPOLBD 1 / WK	L N	Y N N N N N N 1.00	175.00	175.00	0.00

Copy Information:

Order Number: 60140980

I2226350 6811 60140980	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1358168 CPPS18104H Halls	AD18218A75	NONE	30	70	08/08/18 00:00:00	08/08/18 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
NE1358169 CPPS18105H Approach	AD18218A73	NONE	30	30	08/08/18 00:00:00	08/08/18 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
NE1358169 CPPS18105H Approach	AD18218A73	NONE	30	100	08/09/18 00:00:00	08/14/18 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 60140980

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
Aug 2018	53,275.00	0.00	0.00	0.00	0.00	53,275.00	7,991.25	5,886.93	0.00	39,396.82	0.00	39,396.82	126.00	0.00	0.00	126.00
Order Total	53,275.00	0.00	0.00	0.00	0.00	53,275.00	7,991.25	5,886.93	0.00	39,396.82	0.00	39,396.82	126.00	0.00	0.00	126.00

Customer Signature: _____

Order Contract

Run Date: Aug 08, 2018 18:10:54

Customer Requested: ALL
Salesperson Requested: ALL
Sales Office Requested: ALL
Orders Requested: SINGLE 60140980
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 :	\$53,275.00	Spots :	126.00
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:	60140980
Gross Total :	\$53,275.00	Ending Order No:	60140980
Agency Discounts :	\$7,991.25		
Rep Discounts :	\$5,886.93		
Other Discounts :	\$0.00		
Net Total :	\$39,396.82		
Prepayments :	\$0.00		
Balance Due :	\$39,396.82		