

Order Contract

Run Date: Oct 16, 2018 16:18:32

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Order Number: 60142347

Order No:	60142347	Package:		Customer:	W13996 COALITION TO PROTECT	Sales Office:	NCBSTNCC - BOSTON
PO:	6816	EDI:	Y		PATIENT SAFETY - N	Salesperson:	NTDC NCC - BOS - WASH DC
Contract No:	2233729	Ext Order:	62568860			Discount:	Agency 15% Rep 13%
Reference No:	62568860	Ext Client:	395	Bill Address:	GREER MARGOLIS MITCHELL BURNS	Revenue Type:	National Political Bundle
		Estimate:	6816		1010 WISCONSIN AVE NW STE 800	Invoicing Option:	Individual Retail
Contract Start:	10/16/18	Product:	421		WASHINGTON, DC 20007	Bill Cycle:	Billing Month
Contract End:	10/21/18					Payment Terms:	Net due in 30 Days
Last Changed:	10/12/18					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 YBH 08/17

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-BSTN	N-FS1	R-I2233729 6816 62568860	10/16/18	10/16/18	1 / 0	1	User Daypart: 21:00-24:00	166	MLBBOSIC	NATPOLBD	1 / WK	L	N	N	Y	N	N	N	N	1.00	1,800.00	1,800.00	0.00
2	SC	R-BSTN	N-FS1	R-I2233729 6816 62568860	10/17/18	10/17/18	1 / 0	1	User Daypart: 17:00-20:00	166	MLBBOSIC	NATPOLBD	1 / WK	L	N	N	N	Y	N	N	N	1.00	1,800.00	1,800.00	0.00
3	SC	R-BSTN	N-FS1	R-I2233729 6816 62568860	10/19/18	10/19/18	1 / 0	1	User Daypart: 20:30-23:30	166	MLBBOSIC	NATPOLBD	1 / WK	L	N	N	N	N	Y	N	N	1.00	1,800.00	1,800.00	0.00
4	SC	R-BSTN	N-FS1	R-I2233729 6816 62568860	10/20/18	10/20/18	1 / 0	1	User Daypart: 21:00-24:00	166	MLBBOSIC	NATPOLBD	1 / WK	L	N	N	N	N	N	Y	N	1.00	1,800.00	1,800.00	0.00
5	SC	R-BSTN	N-TBSC	R-I2233729 6816 62568860	10/16/18	10/16/18	1 / 0	1	User Daypart: 17:00-20:00	166	MLBBOSIC	NATPOLBD	1 / WK	L	N	N	Y	N	N	N	N	1.00	24,000.00	24,000.00	0.00
6	SC	R-BSTN	N-TBSC	R-I2233729 6816 62568860	10/17/18	10/17/18	1 / 0	1	User Daypart: 20:30-23:30	166	MLBBOSIC	NATPOLBD	1 / WK	L	N	N	N	Y	N	N	N	1.00	24,000.00	24,000.00	0.00
7	SC	R-BSTN	N-TBSC	R-I2233729 6816 62568860	10/18/18	10/18/18	1 / 0	1	User Daypart: 20:00-23:00	166	MLBBOSIC	NATPOLBD	1 / WK	L	N	N	N	N	Y	N	N	1.00	24,000.00	24,000.00	0.00
8	SC	R-BSTN	N-TBSC	R-I2233729 6816 62568860	10/20/18	10/20/18	1 / 0	1	User Daypart: 17:00-20:00	166	MLBBOSIC	NATPOLBD	1 / WK	L	N	N	N	N	N	Y	N	1.00	24,000.00	24,000.00	0.00
9	SC	R-BSTN	N-TBSC	R-I2233729 6816 62568860	10/21/18	10/21/18	1 / 0	1	User Daypart: 19:30-22:30	166	MLBBOSIC	NATPOLBD	1 / WK	L	N	N	N	N	N	N	Y	1.00	24,000.00	24,000.00	0.00

Order Contract

Order Lines Total	9.00	127,200.00	0.00
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 60142347

I2233729 6816 62568860	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1407063 CPPS18109H Wall	AD18275A07	NONE	30	30	10/16/18 00:00:00	10/16/18 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
NE1409148 CPPS18110H Every	AD18276A78	NONE	30	70	10/16/18 00:00:00	10/16/18 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
NE1407063 CPPS18109H Wall	AD18275A07	NONE	30	25	10/17/18 00:00:00	10/23/18 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
NE1409148 CPPS18110H Every	AD18276A78	NONE	30	75	10/17/18 00:00:00	10/23/18 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 60142347

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
Oct 2018	127,200.00	0.00	0.00	0.00	0.00	127,200.00	19,080.00	14,055.60	0.00	94,064.40	0.00	94,064.40	9.00	0.00	0.00	9.00
Order Total	127,200.00	0.00	0.00	0.00	0.00	127,200.00	19,080.00	14,055.60	0.00	94,064.40	0.00	94,064.40	9.00	0.00	0.00	9.00

Customer Signature: _____

Order Contract

Run Date: Oct 16, 2018 16:18:32

Customer Requested: ALL

Salesperson Requested: ALL

Sales Office Requested: ALL

Orders Requested: SINGLE 60142347

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 :	\$127,200.00	Spots :	9.00
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:	60142347
Gross Total :	\$127,200.00	Ending Order No:	60142347
Agency Discounts :	\$19,080.00		
Rep Discounts :	\$14,055.60		
Other Discounts :	\$0.00		
Net Total :	\$94,064.40		
Prepayments :	\$0.00		
Balance Due :	\$94,064.40		