

Order Contract

Run Date: Jul 18, 2018 18:13:19

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Order Number: 60138880

Order No:	60138880	Package:		Customer:	W14055 RUFUS GIFFORD FOR CONGRESS - NCC - BOS	Sales Office:	NCBSTNCC - BOSTON
PO:	:60s OOW	EDI:	Y			Salesperson:	NTDC NCC - BOS - WASH DC
Contract No:	2212151	Ext Order:	62556885			Discount:	Agency 15% Rep 13%
Reference No:	62556885	Ext Client:		Bill Address:	Canal Partners Media- NCC	Revenue Type:	National Political Bundle
		Estimate:	:60s OOW		1027 33rd Street NW	Invoicing Option:	Individual Retail
Contract Start:	07/18/18	Product:			Suite 140	Bill Cycle:	Billing Month
Contract End:	07/20/18				Washington, DC 20007	Payment Terms:	Net due in 30 Days
Last Changed:	07/17/18					Notarize Invoice:	N
Invoice Notes:					() -	Requires ANACAB:	N
						Send Electronic Invoice:	N
						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 YBH 07/17

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	U-NANV	N-CNN	R-I2212151 :60s OOW 62556885	07/18/18 07/20/18	1 / 0	1	User Daypart: 05:00-09:00	130	DEFAULT	NATPOLBD	2 / WK	L N	N	N	Y	Y	Y	N	N	2.00	86.00	172.00	0.00
2	SC	U-NANV	N-CNN	R-I2212151 :60s OOW 62556885	07/18/18 07/20/18	1 / 0	1	User Daypart: 09:00-16:00	130	DEFAULT	NATPOLBD	3 / WK	L N	N	N	Y	Y	Y	N	N	3.00	86.00	258.00	0.00
3	SC	U-NANV	N-CNN	R-I2212151 :60s OOW 62556885	07/18/18 07/20/18	1 / 0	1	User Daypart: 16:00-19:00	130	DEFAULT	NATPOLBD	1 / WK	L N	N	N	Y	Y	Y	N	N	1.00	128.00	128.00	0.00
4	SC	U-NANV	N-MNBC	R-I2212151 :60s OOW 62556885	07/18/18 07/20/18	1 / 0	1	User Daypart: 09:00-16:00	130	DEFAULT	NATPOLBD	3 / WK	L N	N	N	Y	Y	Y	N	N	3.00	86.00	258.00	0.00
5	SC	U-NANV	N-MNBC	R-I2212151 :60s OOW 62556885	07/18/18 07/20/18	1 / 0	1	User Daypart: 16:00-19:00	130	DEFAULT	NATPOLBD	1 / WK	L N	N	N	Y	Y	Y	N	N	1.00	128.00	128.00	0.00
6	SC	U-NANV	N-NECN	R-I2212151 :60s OOW 62556885	07/18/18 07/20/18	1 / 0	1	User Daypart: 09:00-16:00	130	DEFAULT	NATPOLBD	3 / WK	L N	N	N	Y	Y	Y	N	N	3.00	38.00	114.00	0.00
7	SC	U-LOWV	N-CNN	R-I2212151 :60s OOW 62556885	07/18/18 07/20/18	1 / 0	1	User Daypart: 05:00-09:00	130	DEFAULT	NATPOLBD	2 / WK	L N	N	N	Y	Y	Y	N	N	2.00	84.00	168.00	0.00
8	SC	U-LOWV	N-CNN	R-I2212151 :60s OOW 62556885	07/18/18 07/20/18	1 / 0	1	User Daypart: 09:00-16:00	130	DEFAULT	NATPOLBD	3 / WK	L N	N	N	Y	Y	Y	N	N	3.00	84.00	252.00	0.00
9	SC	U-LOWV	N-CNN	R-I2212151 :60s OOW 62556885	07/18/18 07/20/18	1 / 0	1	User Daypart: 16:00-19:00	130	DEFAULT	NATPOLBD	1 / WK	L N	N	N	Y	Y	Y	N	N	1.00	124.00	124.00	0.00

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10	SC	U-LOWV	N-MNBC	R-I2212151 :60s OOW 62556885	07/18/18	07/20/18	1 / 0	1	User Daypart: 09:00-16:00	130	DEFAULT	NATPOLBD 3 / WK	L N	N N Y Y Y N N	3.00	84.00	252.00	0.00
11	SC	U-LOWV	N-MNBC	R-I2212151 :60s OOW 62556885	07/18/18	07/20/18	1 / 0	1	User Daypart: 16:00-19:00	130	DEFAULT	NATPOLBD 1 / WK	L N	N N Y Y Y N N	1.00	124.00	124.00	0.00
12	SC	U-LOWV	N-NECN	R-I2212151 :60s OOW 62556885	07/18/18	07/20/18	1 / 0	1	User Daypart: 09:00-16:00	130	DEFAULT	NATPOLBD 3 / WK	L N	N N Y Y Y N N	3.00	36.00	108.00	0.00
13	SC	U-FIT	N-CNN	R-I2212151 :60s OOW 62556885	07/18/18	07/20/18	1 / 0	1	User Daypart: 05:00-09:00	130	DEFAULT	NATPOLBD 2 / WK	L N	N N Y Y Y N N	2.00	50.00	100.00	0.00
14	SC	U-FIT	N-CNN	R-I2212151 :60s OOW 62556885	07/18/18	07/20/18	1 / 0	1	User Daypart: 09:00-16:00	130	DEFAULT	NATPOLBD 3 / WK	L N	N N Y Y Y N N	3.00	50.00	150.00	0.00
15	SC	U-FIT	N-CNN	R-I2212151 :60s OOW 62556885	07/18/18	07/20/18	1 / 0	1	User Daypart: 16:00-19:00	130	DEFAULT	NATPOLBD 1 / WK	L N	N N Y Y Y N N	1.00	76.00	76.00	0.00
16	SC	U-FIT	N-MNBC	R-I2212151 :60s OOW 62556885	07/18/18	07/20/18	1 / 0	1	User Daypart: 09:00-16:00	130	DEFAULT	NATPOLBD 3 / WK	L N	N N Y Y Y N N	3.00	50.00	150.00	0.00
17	SC	U-FIT	N-MNBC	R-I2212151 :60s OOW 62556885	07/18/18	07/20/18	1 / 0	1	User Daypart: 16:00-19:00	130	DEFAULT	NATPOLBD 1 / WK	L N	N N Y Y Y N N	1.00	76.00	76.00	0.00
18	SC	U-FIT	N-NECN	R-I2212151 :60s OOW 62556885	07/18/18	07/20/18	1 / 0	1	User Daypart: 09:00-16:00	130	DEFAULT	NATPOLBD 3 / WK	L N	N N Y Y Y N N	3.00	22.00	66.00	0.00
19	SC	U-LEXV	N-CNN	R-I2212151 :60s OOW 62556885	07/18/18	07/20/18	1 / 0	1	User Daypart: 05:00-09:00	130	DEFAULT	NATPOLBD 2 / WK	L N	N N Y Y Y N N	2.00	60.00	120.00	0.00
20	SC	U-LEXV	N-CNN	R-I2212151 :60s OOW 62556885	07/18/18	07/20/18	1 / 0	1	User Daypart: 09:00-16:00	130	DEFAULT	NATPOLBD 3 / WK	L N	N N Y Y Y N N	3.00	60.00	180.00	0.00
21	SC	U-LEXV	N-CNN	R-I2212151 :60s OOW 62556885	07/18/18	07/20/18	1 / 0	1	User Daypart: 16:00-19:00	130	DEFAULT	NATPOLBD 1 / WK	L N	N N Y Y Y N N	1.00	86.00	86.00	0.00
22	SC	U-LEXV	N-MNBC	R-I2212151 :60s OOW 62556885	07/18/18	07/20/18	1 / 0	1	User Daypart: 09:00-16:00	130	DEFAULT	NATPOLBD 3 / WK	L N	N N Y Y Y N N	3.00	60.00	180.00	0.00
23	SC	U-LEXV	N-MNBC	R-I2212151 :60s OOW 62556885	07/18/18	07/20/18	1 / 0	1	User Daypart: 16:00-19:00	130	DEFAULT	NATPOLBD 1 / WK	L N	N N Y Y Y N N	1.00	86.00	86.00	0.00
24	SC	U-LEXV	N-NECN	R-I2212151 :60s OOW 62556885	07/18/18	07/20/18	1 / 0	1	User Daypart: 09:00-16:00	130	DEFAULT	NATPOLBD 3 / WK	L N	N N Y Y Y N N	3.00	22.00	66.00	0.00
25	SC	U-HAV	N-CNN	R-I2212151 :60s OOW 62556885	07/18/18	07/20/18	1 / 0	1	User Daypart: 05:00-09:00	130	DEFAULT	NATPOLBD 2 / WK	L N	N N Y Y Y N N	2.00	24.00	48.00	0.00
26	SC	U-HAV	N-CNN	R-I2212151 :60s OOW 62556885	07/18/18	07/20/18	1 / 0	1	User Daypart: 09:00-16:00	130	DEFAULT	NATPOLBD 3 / WK	L N	N N Y Y Y N N	3.00	24.00	72.00	0.00
27	SC	U-HAV	N-CNN	R-I2212151 :60s OOW 62556885	07/18/18	07/20/18	1 / 0	1	User Daypart: 16:00-19:00	130	DEFAULT	NATPOLBD 1 / WK	L N	N N Y Y Y N N	1.00	34.00	34.00	0.00
28	SC	U-HAV	N-MNBC	R-I2212151 :60s OOW 62556885	07/18/18	07/20/18	1 / 0	1	User Daypart: 09:00-16:00	130	DEFAULT	NATPOLBD 3 / WK	L N	N N Y Y Y N N	3.00	24.00	72.00	0.00
29	SC	U-HAV	N-MNBC	R-I2212151 :60s OOW 62556885	07/18/18	07/20/18	1 / 0	1	User Daypart: 16:00-19:00	130	DEFAULT	NATPOLBD 1 / WK	L N	N N Y Y Y N N	1.00	34.00	34.00	0.00

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30	SC	U-HAV	N-NECN	R-I2212151	07/18/18	07/20/18	1 / 0	1	User Daypart: 09:00-16:00	130	DEFAULT	NATPOLBD	3 / WK	L	N	N	N	Y	Y	Y	N	N	3.00	10.00	30.00	0.00
31	SC	U-FRMV	N-MNBC	R-I2212151	07/18/18	07/20/18	1 / 0	1	User Daypart: 09:00-16:00	130	DEFAULT	NATPOLBD	3 / WK	L	N	N	N	Y	Y	Y	N	N	3.00	68.00	204.00	0.00
32	SC	U-FRMV	N-MNBC	R-I2212151	07/18/18	07/20/18	1 / 0	1	User Daypart: 16:00-19:00	130	DEFAULT	NATPOLBD	1 / WK	L	N	N	N	Y	Y	Y	N	N	1.00	98.00	98.00	0.00
33	SC	U-FRMV	N-CNN	R-I2212151	07/18/18	07/20/18	1 / 0	1	User Daypart: 09:00-16:00	130	DEFAULT	NATPOLBD	2 / WK	L	N	N	N	Y	Y	Y	N	N	2.00	68.00	136.00	0.00
34	SC	U-FRMV	N-CNN	R-I2212151	07/18/18	07/20/18	1 / 0	1	User Daypart: 16:00-19:00	130	DEFAULT	NATPOLBD	3 / WK	L	N	N	N	Y	Y	Y	N	N	3.00	98.00	294.00	0.00
35	SC	U-FRMV	N-CNN	R-I2212151	07/18/18	07/20/18	1 / 0	1	User Daypart: 05:00-09:00	130	DEFAULT	NATPOLBD	1 / WK	L	N	N	N	Y	Y	Y	N	N	1.00	68.00	68.00	0.00
36	SC	U-FRMV	N-NECN	R-I2212151	07/18/18	07/20/18	1 / 0	1	User Daypart: 09:00-16:00	130	DEFAULT	NATPOLBD	3 / WK	L	N	N	N	Y	Y	Y	N	N	3.00	22.00	66.00	0.00
																						Order Lines Total		78.00	4,578.00	0.00
																						Makegoods Totals		0.00	0.00	

Copy Information:

Order Number: 60138880

I2212151 :60s OOW 62556885	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1313941 RG201802H Trust :60	AD18163A50	NONE	60	100	07/18/18 00:00:00	07/20/18 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 60138880

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	4,578.00	0.00	0.00	0.00	0.00	4,578.00	686.70	505.88	0.00	3,385.42	0.00	3,385.42	78.00	0.00	0.00	78.00
Order Total	4,578.00	0.00	0.00	0.00	0.00	4,578.00	686.70	505.88	0.00	3,385.42	0.00	3,385.42	78.00	0.00	0.00	78.00

Customer Signature: _____

Order Contract

Run Date: Jul 18, 2018 18:13:19	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 60138880	
	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 :	\$4,578.00	Spots :	78.00
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:	60138880
Gross Total :	\$4,578.00	Ending Order No:	60138880
Agency Discounts :	\$686.70		
Rep Discounts :	\$505.88		
Other Discounts :	\$0.00		
Net Total :	\$3,385.42		
Prepayments :	\$0.00		
Balance Due :	\$3,385.42		