Order Contract

Run Date: Jun 27, 2016 13:28:10

Order Number: 11323975

Order No:	11323975	**Package:**		**Customer:**	000151431 Hillary for America 2016 Project#200112	**Sales Office:**	NATL NCC
PO:	4924 TPA	**EDI:**	Y			**Salesperson:**	WANCCNCC WASHINGTON
Contract No:	257274	**Ext Order:**	62296152			**Discount:**	Nat Agency 15% Nat Rep 13%
Reference No:		**Ext Client:**	278	**Bill Address:**	GREER MARGOLIS MITCHELL BURN	**Revenue Type:**	National Ad Sales
		Estimate:	4924		ATTN BRAD PERSEKE	**Invoicing Option:**	Individual Retail
Contract Start:	06/28/16	**Product:**	295		WASHINGTON, DC 20007	**Bill Cycle:**	End of Flight
Contract End:	07/04/16					**Payment Terms:**	Due 30 Days from invoice date
Last Changed:	06/27/16				(703)821-5477	**Notarize Invoice:**	N
Invoice Notes:						**Requires ANACAB:**	N
						Send Electronic Invoice:	N
						Electronic Invoice Email Address:	

Order Memo: 6/17/16 SLE 4924 TPA

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 MK	Show Inv	M	T	W	T	F	S	S	Total Spots	Rate	$Total	$Dropped
	Suspend Start: Jun 28, 2016																									
1	SP	R-TBHN	N-ID	R-R015 EST 4924 TBI	06/28/16	07/01/16	1 / 0	1	User Daypart: 05:00-09:00	445	DEFAULT	NATAD	2 / WK	N	N	N	Y	Y	Y	Y	N	N	0.00	68.00	0.00	
	Suspend Start: Jun 28, 2016																									
2	SP	R-TBHN	N-ID	R-R015 EST 4924 TBI	06/28/16	07/01/16	1 / 0	1	User Daypart: 09:00-16:00	445	DEFAULT	NATAD	4 / WK	N	N	N	Y	Y	Y	Y	N	N	0.00	68.00	0.00	
	Suspend Start: Jun 28, 2016																									
3	SP	R-TBHN	N-ID	R-R015 EST 4924 TBI	06/28/16	07/01/16	1 / 0	1	User Daypart: 16:00-18:00	445	DEFAULT	NATAD	2 / WK	N	N	N	Y	Y	Y	Y	N	N	0.00	108.00	0.00	
	Suspend Start: Jun 28, 2016																									
4	SP	R-TBHN	N-ID	R-R015 EST 4924 TBI	06/28/16	07/03/16	1 / 0	1	User Daypart: 18:00-20:00	745	DEFAULT	NATAD	3 / WK	N	N	N	Y	Y	Y	Y	Y	Y	0.00	108.00	0.00	
	Suspend Start: Jun 28, 2016																									
5	SP	R-TBHN	N-ID	R-R015 EST 4924 TBI	06/28/16	07/03/16	1 / 0	1	User Daypart: 20:00-23:00	745	DEFAULT	NATAD	3 / WK	N	N	N	Y	Y	Y	Y	Y	Y	0.00	135.00	0.00	
6	SC	R-TBHN	N-ID	R-R015 EST 4924 TBI	07/04/16	07/04/16	1 / 0	1	User Daypart: 05:00-09:00	445	DEFAULT	NATAD	1 / WK	N	N	Y	N	N	N	N	N	N	1.00	68.00	68.00	0.00
7	SC	R-TBHN	N-ID	R-R015 EST 4924 TBI	07/04/16	07/04/16	1 / 0	1	User Daypart: 09:00-16:00	445	DEFAULT	NATAD	1 / WK	N	N	Y	N	N	N	N	N	N	1.00	68.00	68.00	0.00

Order Contract

8	SC	R-TBHN	N-ID	R-R015 EST 4924 TBI	07/04/16	07/04/16	1 / 0	1	User Daypart: 16:00-18:00	445	DEFAULT	NATAD	1 / WK	N	N	Y	N	N	N	N	N	N	1.00	108.00	108.00	0.00
9	SC	R-TBHN	N-ID	R-R015 EST 4924 TBI	07/04/16	07/04/16	1 / 0	1	User Daypart: 20:00-23:00	745	DEFAULT	NATAD	1 / WK	N	N	Y	N	N	N	N	N	N	1.00	135.00	135.00	0.00
10	AP	R-TBHN	N-ID	R-R015 EST 4924 TBI	06/30/16	07/01/16	1 / 0	1	User Daypart: 05:00-09:00	445	DEFAULT	NATAD	2 / WK	N	N	N	N	N	Y	Y	N	N	2.00	68.00	136.00	0.00
11	AP	R-TBHN	N-ID	R-R015 EST 4924 TBI	06/30/16	07/01/16	1 / 0	1	User Daypart: 09:00-16:00	445	DEFAULT	NATAD	4 / WK	N	N	N	N	N	Y	Y	N	N	4.00	68.00	272.00	0.00
12	AP	R-TBHN	N-ID	R-R015 EST 4924 TBI	06/30/16	07/01/16	1 / 0	1	User Daypart: 16:00-18:00	445	DEFAULT	NATAD	2 / WK	N	N	N	N	N	Y	Y	N	N	2.00	108.00	216.00	0.00
13	AP	R-TBHN	N-ID	R-R015 EST 4924 TBI	06/30/16	07/03/16	1 / 0	1	User Daypart: 18:00-20:00	745	DEFAULT	NATAD	3 / WK	N	N	N	N	N	Y	Y	Y	Y	3.00	108.00	324.00	0.00
14	AP	R-TBHN	N-ID	R-R015 EST 4924 TBI	06/30/16	07/03/16	1 / 0	1	User Daypart: 20:00-23:00	745	DEFAULT	NATAD	3 / WK	N	N	N	N	N	Y	Y	Y	Y	3.00	135.00	405.00	0.00
																							Order Lines Total	**18.00**	**1,732.00**	**0.00**
																							Makegoods Totals	**0.00**	**0.00**	

Copy Information:

Order Number: 11323975

R015 EST 4924 TBI		Tape No.	Class	Length	Weight	Start	Thru	Limitations:
PBSE0041	HFA16G304H	----	POL	30	1	06/28/16 00:00:00	07/04/16 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
PBSE0043	HFA16G306H	FTP	POL	30	1	06/28/16 00:00:00	07/04/16 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Summary :

Order Number: 11323975

	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 2016	1,732.00	0.00	0.00	0.00	0.00	1,732.00	259.80	191.38	0.00	1,280.82	0.00	1,280.82	18.00	0.00	0.00	18.00
Order Total	**1,732.00**	**0.00**	**0.00**	**0.00**	**0.00**	**1,732.00**	**259.80**	**191.38**	**0.00**	**1,280.82**	**0.00**	**1,280.82**	**18.00**	**0.00**	**0.00**	**18.00**

Customer Signature: _____

NCC Cable System Order

Order #	62296152
Syscode	0311
System Name	Bright House Networks/Tampa Zone, FL
Market	Tampa-St. Petersburg

AE	Lauren Rich
Sales Coordinator	Chris Johnson
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	Mar16 C-DMA Nielsen Live+7
-	

Flight Dates	06/27/16 - 07/10/16
Agency	GREER, Margolis, Mitchell, Burns
Advertiser	Hillary For America 2016 Proj 200112

Client Code	278
Product Code	295
Est Code	4924
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	06/17/16		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	2		
Total	$1,732.00		
Commission	$259.80		
Net Total	$1,472.20		
Total Spots	18		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	6.17 New HFA Orders. Please review and confirm. Thanks!

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	ID	AVG. ALL WKS	6/27/16	7/3/16	05:00	09:00		X	X	X	X			-	-	2	$68.00	$136.00	30	OOW 08/31/16-09/08/16
2	ID	AVG. ALL WKS<	7/4/16	7/10/16	05:00	09:00	X							-	-	1	$68.00	$68.00	30	OOW 08/31/16-09/08/16
3	ID	AVG. ALL WKS	6/27/16	7/3/16	09:00	16:00		X	X	X	X			-	-	4	$68.00	$272.00	30	OOW 08/31/16-09/08/16
4	ID	AVG. ALL WKS	7/4/16	7/10/16	09:00	16:00	X							-	-	1	$68.00	$68.00	30	OOW 08/31/16-09/08/16
5	ID	AVG. ALL WKS<	6/27/16	7/3/16	16:00	18:00		X	X	X	X			-	-	2	$108.00	$216.00	30	OOW 08/31/16-09/08/16
6	ID	AVG. ALL WKS	7/4/16	7/10/16	16:00	18:00	X							-	-	1	$108.00	$108.00	30	OOW 08/31/16-09/08/16
7	ID	AVG. ALL WKS<	6/27/16	7/3/16	18:00	20:00		X	X	X	X	X	X	-	-	3	$108.00	$324.00	30	OOW 08/31/16-09/08/16
8	ID	VARIOUS	6/27/16	7/3/16	20:00	23:00		X	X	X	X	X	X	-	-	3	$135.00	$405.00	30	OOW 08/31/16-09/08/16
9	ID	AVG. ALL WKS	7/4/16	7/10/16	20:00	23:00	X							-	-	1	$135.00	$135.00	30	OOW 08/31/16-09/08/16

	Jul 2016	Aug 2016	Sep 2016	Oct 2016	Nov 2016	Dec 2016	Jan 2017	Feb 2017	Mar 2017	Apr 2017	May 2017	Jun 2017	Total
SPOTS	18	0	0	0	0	0	0	0	0	0	0	0	18
AMT	$1,732.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,732.00

SYSTEM APP: _____ SALES _____ ACCT

Date Printed 06/17/16

62296152 | Tampa-St. Petersburg | Bright House Networks/Tampa Zone, FL | 0311 |