Order Contract

Run Date: Jun 27, 2016 09:01:36

Order Number: 11324772

Order No:	11324772	**Package:**		**Customer:**	000151818 Freedom Partners	**Sales Office:**	NATL NCC
PO:	9079FL CFL	**EDI:**	Y			**Salesperson:**	WANCCNCC WASHINGTON
Contract No:	258043	**Ext Order:**	62299576			**Discount:**	Nat Agency 15% Nat Rep 13%
Reference No:		**Ext Client:**	FRPAS	**Bill Address:**	Del Cielo Media	**Revenue Type:**	National Ad Sales
		Estimate:	9079FL		5454 Wisconsin Ave Ste 625	**Invoicing Option:**	Individual Retail
Contract Start:	09/07/16	**Product:**	ORDR		Chevy Chase, MD 20815	**Bill Cycle:**	End of Flight
Contract End:	09/13/16					**Payment Terms:**	Due 30 Days from invoice date
Last Changed:	06/27/16				( ) -	**Notarize Invoice:**	N
Invoice Notes:						**Requires ANACAB:**	N
						Send Electronic Invoice:	N
						Electronic Invoice Email Address:	

Order Memo: 6/27/16 SLE 9079FL CFL

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
1	AP	R-CFL9	N-AMC	R-R006 9079FL CFL	09/07/16	09/09/16	1 / 0	1	User Daypart: 16:00-18:00	440	INTO	NATAD	3 / WK	N	N	N	N	Y	Y	Y	N	N	3.00	150.00	450.00	0.00
2	AP	R-CFL9	N-BRVO	R-R006 9079FL CFL	09/07/16	09/09/16	1 / 0	1	User Daypart: 16:00-18:00	440	INTO	NATAD	3 / WK	N	N	N	N	Y	Y	Y	N	N	3.00	150.00	450.00	0.00
3	AP	R-CFL9	N-BRVO	R-R006 9079FL CFL	09/07/16	09/10/16	1 / 0	1	User Daypart: 18:00-20:00	740	INTO	NATAD	1 / WK	N	N	N	N	Y	Y	Y	Y	N	1.00	555.00	555.00	0.00
4	AP	R-CFL9	N-CNB	R-R006 9079FL CFL	09/07/16	09/10/16	1 / 0	1	User Daypart: 20:00-23:00	740	INTO	NATAD	4 / WK	N	N	N	N	Y	Y	Y	Y	N	4.00	142.00	568.00	0.00
5	AP	R-CFL9	N-CNB	R-R006 9079FL CFL	09/12/16	09/13/16	1 / 0	1	User Daypart: 20:00-23:00	740	INTO	NATAD	3 / WK	N	N	Y	Y	N	N	N	N	N	3.00	142.00	426.00	0.00
6	AP	R-CFL9	N-ESPN	R-R006 9079FL CFL	09/07/16	09/09/16	1 / 0	1	User Daypart: 16:00-18:00	440	INTO	NATAD	3 / WK	N	N	N	N	Y	Y	Y	N	N	3.00	574.00	1,722.00	0.00
7	AP	R-CFL9	N-FOOD	R-R006 9079FL CFL	09/07/16	09/10/16	1 / 0	1	User Daypart: 20:00-23:00	740	INTO	NATAD	3 / WK	N	N	N	N	Y	Y	Y	Y	N	3.00	574.00	1,722.00	0.00
8	AP	R-CFL9	N-FAM	R-R006 9079FL CFL	09/07/16	09/10/16	1 / 0	1	User Daypart: 20:00-23:00	740	INTO	NATAD	4 / WK	N	N	N	N	Y	Y	Y	Y	N	4.00	291.00	1,164.00	0.00
9	AP	R-CFL9	N-FAM	R-R006 9079FL CFL	09/12/16	09/13/16	1 / 0	1	User Daypart: 20:00-23:00	740	INTO	NATAD	3 / WK	N	N	Y	Y	N	N	N	N	N	3.00	291.00	873.00	0.00

Order Contract

10	AP	R-CFL9	N-GOLF	R-R006 9079FL CFL	09/07/16	09/10/16	1 / 0	1	User Daypart: 20:00-23:00	740	INTO	NATAD	4 / WK	N	N	N	N	Y	Y	Y	Y	N	4.00	75.00	300.00	0.00
11	AP	R-CFL9	N-GOLF	R-R006 9079FL CFL	09/12/16	09/13/16	1 / 0	1	User Daypart: 20:00-23:00	740	INTO	NATAD	3 / WK	N	N	Y	Y	N	N	N	N	N	3.00	75.00	225.00	0.00
12	AP	R-CFL9	N-TBSC	R-R006 9079FL CFL	09/07/16	09/09/16	1 / 0	1	User Daypart: 16:00-18:00	440	INTO	NATAD	3 / WK	N	N	N	N	Y	Y	Y	N	N	3.00	470.00	1,410.00	0.00

Order Lines Total	**37.00**	**9,865.00**	**0.00**
Makegoods Totals	**0.00**	**0.00**	

Copy Information:

Order Number: 11324772

R006 9079FL CFL	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
	---		30				Days ( ) Time (-)

Order Summary :

Order Number: 11324772

Billing Period	GROSS 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
Sep 2016	9,865.00	0.00	0.00	0.00	0.00	9,865.00	1,479.75	1,090.08	0.00	7,295.17	0.00	7,295.17	37.00	0.00	0.00	37.00
Order Total	**9,865.00**	**0.00**	**0.00**	**0.00**	**0.00**	**9,865.00**	**1,479.75**	**1,090.08**	**0.00**	**7,295.17**	**0.00**	**7,295.17**	**37.00**	**0.00**	**0.00**	**37.00**

Customer Signature: _____

NCC Cable System Order

Order #	62299576
Syscode	6767
System Name	Central Fla Int/Orlando-Daytona Bch Int
Market	Orlando

AE	Alexander Fiske
Sales Coordinator	Jared Payne
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	Cable Nielsen Live+SD Apr16
-	

Flight Dates	09/05/16 - 09/18/16
Agency	Del Cielo Media
Advertiser	Freedom Partners

Client Code	FRPA6
Product Code	ORDR
Est Code	9079FL
Product Name	FL
Credit Status	

Primary Demo	Women 25-54
Makegood Policy	Approval Required

Update Date	06/23/16		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	2		
Total	$28,688.00		
Commission	$4,303.20		
Net Total	$24,384.80		
Total Spots	100		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	New Issue Order. No Spots to Air on 9/11. Please 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	AMC	3X/WK M-F	9/5/16	9/11/16	16:00	18:00			X	X	X			-	-	3	$150.00	$450.00	30	
2	APL	7X/WK M-S	9/5/16	9/11/16	20:00	23:00			X	X	X	X		-	-	4	$183.00	$732.00	30	
3	APL	7X/WK M-S	9/12/16	9/18/16	20:00	23:00	X	X						-	-	3	$183.00	$549.00	30	
4	BRVO	3X/WK M-F	9/5/16	9/11/16	16:00	18:00			X	X	X			-	-	3	$150.00	$450.00	30	
5	BRVO	3X/WK M-S	9/5/16	9/11/16	18:00	20:00			X	X	X	X		-	-	1	$555.00	$555.00	30	
6	CMDY	7X/WK M-S	9/5/16	9/11/16	20:00	23:00			X	X	X	X		-	-	4	$250.00	$1,000.00	30	
7	CMDY	7X/WK M-S	9/12/16	9/18/16	20:00	23:00	X	X						-	-	3	$250.00	$750.00	30	
8	CNBC	7X/WK M-S	9/5/16	9/11/16	20:00	23:00			X	X	X	X		-	-	4	$142.00	$568.00	30	
9	CNBC	7X/WK M-S	9/12/16	9/18/16	20:00	23:00	X	X						-	-	3	$142.00	$426.00	30	
10	CNN	7X/WK M-S	9/5/16	9/11/16	20:00	23:00			X	X	X	X		-	-	4	$432.00	$1,728.00	30	
11	CNN	7X/WK M-S	9/12/16	9/18/16	20:00	23:00	X	X						-	-	3	$432.00	$1,296.00	30	
12	ESPN	3X/WK M-F	9/5/16	9/11/16	16:00	18:00			X	X	X			-	-	3	$574.00	$1,722.00	30	
13	FOOD	7X/WK M-S	9/5/16	9/11/16	20:00	23:00			X	X	X	X		-	-	3	$574.00	$1,722.00	30	
14	FRFM	7X/WK M-S	9/5/16	9/11/16	20:00	23:00			X	X	X	X		-	-	4	$291.00	$1,164.00	30	
15	FRFM	7X/WK M-S	9/12/16	9/18/16	20:00	23:00	X	X						-	-	3	$291.00	$873.00	30	
16	FS1	7X/WK M-S	9/5/16	9/11/16	20:00	23:00			X	X	X	X		-	-	4	$48.00	$192.00	30	
17	FS1	7X/WK M-S	9/12/16	9/18/16	20:00	23:00	X	X						-	-	3	$48.00	$144.00	30	
18	FX	7X/WK M-S	9/5/16	9/11/16	20:00	23:00			X	X	X	X		-	-	4	$574.00	$2,296.00	30	
19	FX	7X/WK M-S	9/12/16	9/18/16	20:00	23:00	X	X						-	-	1	$574.00	$574.00	30	
20	GOLF	7X/WK M-S	9/5/16	9/11/16	20:00	23:00			X	X	X	X		-	-	4	$75.00	$300.00	30	
21	GOLF	7X/WK M-S	9/12/16	9/18/16	20:00	23:00	X	X						-	-	3	$75.00	$225.00	30	

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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
22	HGTV	3X/WK M-F	9/5/16	9/11/16	16:00	18:00			X	X	X			-	-	3	$216.00	$648.00	30	
23	HGTV	3X/WK M-S	9/5/16	9/11/16	18:00	20:00			X	X	X	X		-	-	3	$555.00	$1,665.00	30	
24	HIST	3X/WK M-S	9/5/16	9/11/16	18:00	20:00			X	X	X	X		-	-	3	$650.00	$1,950.00	30	
25	SPK	7X/WK M-S	9/5/16	9/11/16	20:00	23:00			X	X	X	X		-	-	4	$291.00	$1,164.00	30	
26	SPK	7X/WK M-S	9/12/16	9/18/16	20:00	23:00	X	X						-	-	3	$291.00	$873.00	30	
27	SYFY	7X/WK M-S	9/5/16	9/11/16	20:00	23:00			X	X	X	X		-	-	4	$250.00	$1,000.00	30	
28	SYFY	7X/WK M-S	9/12/16	9/18/16	20:00	23:00	X	X						-	-	3	$250.00	$750.00	30	
29	TBSC	3X/WK M-F	9/5/16	9/11/16	16:00	18:00			X	X	X			-	-	3	$470.00	$1,410.00	30	
30	TVL	7X/WK M-S	9/5/16	9/11/16	20:00	23:00			X	X	X	X		-	-	4	$216.00	$864.00	30	
31	TVL	7X/WK M-S	9/12/16	9/18/16	20:00	23:00	X	X						-	-	3	$216.00	$648.00	30	

	Sep 2016	Oct 2016	Nov 2016	Dec 2016	Jan 2017	Feb 2017	Mar 2017	Apr 2017	May 2017	Jun 2017	Jul 2017	Aug 2017	Total
SPOTS	100	0	0	0	0	0	0	0	0	0	0	0	100
AMT	$28,688.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28,688.00

SYSTEM APP: _____ SALES _____ ACCT

Date Printed 06/24/16

62299576 | Orlando | Central Fla Int/Orlando-Daytona Bch Int | 6767 |