Order Contract

Run Date: Jun 28, 2016 11:04:58

Order Number: 11325174

Order No:	11325174	**Package:**		**Customer:**	000151818 Freedom Partners	**Sales Office:**	NATL NCC
PO:	9079FL TBI	**EDI:**	Y			**Salesperson:**	WANCCNCC WASHINGTON
Contract No:	258017	**Ext Order:**	62299577			**Discount:**	Nat Agency 15% Nat Rep 13%
Reference No:		**Ext Client:**	FRPA6	**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:	06/28/16				( ) -	**Notarize Invoice:**	N
Invoice Notes:						**Requires ANACAB:**	N
						Send Electronic Invoice:	N
						Electronic Invoice Email Address:	

Order Memo: 6/28/16 SLE 9079FL TBI

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-TBI	N-CNN	R-R021 EST 9079FL TBI	09/07/16	09/10/16	1 / 0	1	User Daypart: 20:00-23:00	740	INTT	NATAD	4 / WK	N	N	N	N	Y	Y	Y	Y	N	4.00	305.00	1,220.00	0.00
2	AP	R-TBI	N-CNN	R-R021 EST 9079FL TBI	09/12/16	09/13/16	1 / 0	1	User Daypart: 20:00-23:00	740	INTT	NATAD	2 / WK	N	N	Y	Y	N	N	N	N	N	2.00	305.00	610.00	0.00
3	AP	R-TBI	N-ESPN	R-R021 EST 9079FL TBI	09/07/16	09/10/16	1 / 0	1	User Daypart: 20:00-23:00	740	INTT	NATAD	4 / WK	N	N	N	N	Y	Y	Y	Y	N	4.00	1,555.00	6,220.00	0.00
4	AP	R-TBI	N-ESPN	R-R021 EST 9079FL TBI	09/12/16	09/13/16	1 / 0	1	User Daypart: 20:00-23:00	740	INTT	NATAD	1 / WK	N	N	Y	Y	N	N	N	N	N	1.00	1,555.00	1,555.00	0.00
5	AP	R-TBI	N-FOOD	R-R021 EST 9079FL TBI	09/07/16	09/10/16	1 / 0	1	User Daypart: 20:00-23:00	740	INTT	NATAD	4 / WK	N	N	N	N	Y	Y	Y	Y	N	4.00	1,210.00	4,840.00	0.00
6	AP	R-TBI	N-FOOD	R-R021 EST 9079FL TBI	09/12/16	09/13/16	1 / 0	1	User Daypart: 20:00-23:00	740	INTT	NATAD	2 / WK	N	N	Y	Y	N	N	N	N	N	2.00	1,210.00	2,420.00	0.00
7	AP	R-TBI	N-GOLF	R-R021 EST 9079FL TBI	09/07/16	09/10/16	1 / 0	1	User Daypart: 20:00-23:00	740	INTT	NATAD	4 / WK	N	N	N	N	Y	Y	Y	Y	N	4.00	34.00	136.00	0.00
8	AP	R-TBI	N-GOLF	R-R021 EST 9079FL TBI	09/12/16	09/13/16	1 / 0	1	User Daypart: 20:00-23:00	740	INTT	NATAD	2 / WK	N	N	Y	Y	N	N	N	N	N	2.00	34.00	68.00	0.00
9	AP	R-TBI	N-TBSC	R-R021 EST 9079FL TBI	09/07/16	09/10/16	1 / 0	1	User Daypart: 20:00-23:00	740	INTT	NATAD	4 / WK	N	N	N	N	Y	Y	Y	Y	N	4.00	1,770.00	7,080.00	0.00

Order Contract

Order Lines Total	27.00	24,149.00	0.00
Makegoods Totals	0.00	0.00	

Copy Information:

Order Number: 11325174

R021 EST 9079FL TBI	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
	—		30				Days ( ) Time (:-)

Order Summary :

Order Number: 11325174

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	24,149.00	0.00	0.00	0.00	0.00	24,149.00	3,622.35	2,668.47	0.00	17,858.18	0.00	17,858.18	27.00	0.00	0.00	27.00
Order Total	**24,149.00**	**0.00**	**0.00**	**0.00**	**0.00**	**24,149.00**	**3,622.35**	**2,668.47**	**0.00**	**17,858.18**	**0.00**	**17,858.18**	**27.00**	**0.00**	**0.00**	**27.00**

Customer Signature: _____

NCC Cable System Order

Order #	62299577
Syscode	5335
System Name	Tampa Bay Interconnect, FL
Market	Tampa-St. Petersburg

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	$55,148.00		
Commission	$8,272.20		
Net Total	$46,875.80		
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	7X/WK M-S	9/5/16	9/11/16	20:00	23:00			X	X	X	X		-	-	5	$780.00	$3,900.00	30	
2	AMC	7X/WK M-S	9/12/16	9/18/16	20:00	23:00	X	X						-	-	2	$780.00	$1,560.00	30	
3	APL	7X/WK M-S	9/5/16	9/11/16	20:00	23:00			X	X	X	X		-	-	5	$216.00	$1,080.00	30	
4	APL	7X/WK M-S	9/12/16	9/18/16	20:00	23:00	X	X						-	-	2	$216.00	$432.00	30	
5	BRVO	7X/WK M-S	9/5/16	9/11/16	20:00	23:00			X	X	X	X		-	-	5	$900.00	$4,500.00	30	
6	BRVO	7X/WK M-S	9/12/16	9/18/16	20:00	23:00	X	X						-	-	2	$900.00	$1,800.00	30	
7	CMDY	7X/WK M-S	9/5/16	9/11/16	20:00	23:00			X	X	X	X		-	-	5	$216.00	$1,080.00	30	
8	CMDY	7X/WK M-S	9/12/16	9/18/16	20:00	23:00	X	X						-	-	2	$216.00	$432.00	30	
9	CNBC	7X/WK M-S	9/5/16	9/11/16	20:00	23:00			X	X	X	X		-	-	5	$61.00	$305.00	30	
10	CNBC	7X/WK M-S	9/12/16	9/18/16	20:00	23:00	X	X						-	-	2	$61.00	$122.00	30	
11	CNN	7X/WK M-S	9/5/16	9/11/16	20:00	23:00			X	X	X	X		-	-	4	$305.00	$1,220.00	30	
12	CNN	7X/WK M-S	9/12/16	9/18/16	20:00	23:00	X	X						-	-	2	$305.00	$610.00	30	
13	ESPN	7X/WK M-S	9/5/16	9/11/16	20:00	23:00			X	X	X	X		-	-	4	$1,555.00	$6,220.00	30	
14	ESPN	7X/WK M-S	9/12/16	9/18/16	20:00	23:00	X	X						-	-	1	$1,555.00	$1,555.00	30	
15	FOOD	7X/WK M-S	9/5/16	9/11/16	20:00	23:00			X	X	X	X		-	-	4	$1,210.00	$4,840.00	30	
16	FOOD	7X/WK M-S	9/12/16	9/18/16	20:00	23:00	X	X						-	-	2	$1,210.00	$2,420.00	30	
17	FRFM	7X/WK M-S	9/5/16	9/11/16	20:00	23:00			X	X	X	X		-	-	4	$507.00	$2,028.00	30	
18	FRFM	7X/WK M-S	9/12/16	9/18/16	20:00	23:00	X	X						-	-	2	$507.00	$1,014.00	30	
19	FS1	7X/WK M-S	9/5/16	9/11/16	20:00	23:00			X	X	X	X		-	-	4	$61.00	$244.00	30	
20	FS1	7X/WK M-S	9/12/16	9/18/16	20:00	23:00	X	X						-	-	2	$61.00	$122.00	30	
21	FX	7X/WK M-S	9/5/16	9/11/16	20:00	23:00			X	X	X	X		-	-	4	$648.00	$2,592.00	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	FX	7X/WK M-S	9/12/16	9/18/16	20:00	23:00	X	X						-	-	2	$648.00	$1,296.00	30	
23	GOLF	7X/WK M-S	9/5/16	9/11/16	20:00	23:00			X	X	X	X		-	-	4	$34.00	$136.00	30	
24	GOLF	7X/WK M-S	9/12/16	9/18/16	20:00	23:00	X	X						-	-	2	$34.00	$68.00	30	
25	HGTV	7X/WK M-S	9/5/16	9/11/16	20:00	23:00			X	X	X	X		-	-	4	$1,013.00	$4,052.00	30	
26	HGTV	7X/WK M-S	9/12/16	9/18/16	20:00	23:00	X	X						-	-	1	$1,013.00	$1,013.00	30	
27	SPK	7X/WK M-S	9/5/16	9/11/16	20:00	23:00			X	X	X	X		-	-	2	$216.00	$432.00	30	
28	SYFY	7X/WK M-S	9/5/16	9/11/16	20:00	23:00			X	X	X	X		-	-	4	$365.00	$1,460.00	30	
29	SYFY	7X/WK M-S	9/12/16	9/18/16	20:00	23:00	X	X						-	-	2	$365.00	$730.00	30	
30	TBSC	7X/WK M-S	9/5/16	9/11/16	20:00	23:00			X	X	X	X		-	-	4	$1,770.00	$7,080.00	30	
31	TVL	7X/WK M-S	9/5/16	9/11/16	20:00	23:00			X	X	X	X		-	-	5	$115.00	$575.00	30	
32	TVL	7X/WK M-S	9/12/16	9/18/16	20:00	23:00	X	X						-	-	2	$115.00	$230.00	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	$55,148.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$55,148.00

SYSTEM APP: _____ SALES _____ ACCT

Date Printed 06/24/16

62299577 | Tampa-St. Petersburg | Tampa Bay Interconnect, FL | 5335 |