Order Contract

Run Date: Jun 27, 2016 13:18:09

Order Number: 11324930

Order No: 11324930
PO: 3264 TPA
Contract No: 258233
Reference No:
Contract Start: 07/05/16
Contract End: 07/11/16
Last Changed: 06/27/16
Invoice Notes:

Package:
EDI: Y
Ext Order: 62301140
Ext Client: NA
Estimate: 3264
Product: 4WEBS

Customer: 000141775 Daniel Webster for Congress

Bill Address: MENTZER MEDIA SERVICES/NCC
1122 KENILWORTH DR
TOWSON, MD 21204
Bill Haight
(301)951-2620

Sales Office: NATL NCC
Salesperson: WANCCNCC WASHINGTON
Discount: Nat Agency 15% Nat Rep 13%
Revenue Type: National Ad Sales
Invoicing Option: Individual Retail
Bill Cycle: Billing Month
Payment Terms: Due 30 Days from invoice date
Notarize Invoice: N
Requires ANACAB: N
Send Electronic Invoice: N
Electronic Invoice Email Address:

Order Memo: 6/27/16 SLE 3264 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
1	AP	U-HRC	N-FXNC	R-R016 EST 3264 TPA	07/05/16	07/08/16	1 / 0	1	User Daypart: 05:00-09:00	440	DEFAULT	NATAD	2 / WK	N	N	N	Y	Y	Y	Y	N	N	2.00	25.00	50.00	0.00
2	AP	U-HRC	N-FXNC	R-R016 EST 3264 TPA	07/05/16	07/08/16	1 / 0	1	User Daypart: 09:00-16:00	440	DEFAULT	NATAD	2 / WK	N	N	N	Y	Y	Y	Y	N	N	2.00	30.00	60.00	0.00
3	AP	U-HRC	N-FXNC	R-R016 EST 3264 TPA	07/05/16	07/08/16	1 / 0	1	User Daypart: 16:00-18:00	740	DEFAULT	NATAD	3 / WK	N	N	N	Y	Y	Y	Y	N	N	3.00	75.00	225.00	0.00
4	AP	U-HRC	N-FXNC	R-R016 EST 3264 TPA	07/05/16	07/10/16	1 / 0	1	User Daypart: 18:00-20:00	740	DEFAULT	NATAD	4 / WK	N	N	N	Y	Y	Y	Y	Y	Y	4.00	88.00	352.00	0.00
5	AP	U-HRC	N-FXNC	R-R016 EST 3264 TPA	07/05/16	07/10/16	1 / 0	1	User Daypart: 20:00-23:00	740	DEFAULT	NATAD	3 / WK	N	N	N	Y	Y	Y	Y	Y	Y	3.00	108.00	324.00	0.00
6	AP	U-HRC	N-FXNC	R-R016 EST 3264 TPA	07/05/16	07/10/16	1 / 0	1	User Daypart: 23:00-24:00	740	DEFAULT	NATAD	2 / WK	N	N	N	Y	Y	Y	Y	Y	Y	2.00	88.00	176.00	0.00
7	AP	U-HRC	N-FXNC	R-R016 EST 3264 TPA	07/09/16	07/10/16	1 / 0	1	User Daypart: 06:00-12:00	440	DEFAULT	NATAD	2 / WK	N	N	N	N	N	N	N	Y	Y	2.00	30.00	60.00	0.00
8	AP	U-HRC	N-FXNC	R-R016 EST 3264 TPA	07/09/16	07/10/16	1 / 0	1	User Daypart: 12:00-18:00	440	DEFAULT	NATAD	2 / WK	N	N	N	N	N	N	N	Y	Y	2.00	11.00	22.00	0.00
9	AP	U-HRC	N-FXNC	R-R016 EST 3264 TPA	07/11/16	07/11/16	1 / 0	1	User Daypart: 09:00-16:00	440	DEFAULT	NATAD	1 / WK	N	N	Y	N	N	N	N	N	N	1.00	30.00	30.00	0.00

Order Contract

10	AP	U-HRC	N-FXNC	R-R016 EST 3264 TPA	07/11/16	07/11/16	1 / 0	1	User Daypart: 16:00-18:00	740	DEFAULT	NATAD	1 / WK	N	N	Y	N	N	N	N	N	N 1.00	75.00	75.00	0.00
11	AP	U-HRC	N-FXNC	R-R016 EST 3264 TPA	07/11/16	07/11/16	1 / 0	1	User Daypart: 18:00-20:00	740	DEFAULT	NATAD	1 / WK	N	N	Y	N	N	N	N	N	N 1.00	88.00	88.00	0.00
12	AP	U-HRC	N-FXNC	R-R016 EST 3264 TPA	07/11/16	07/11/16	1 / 0	1	User Daypart: 20:00-23:00	740	DEFAULT	NATAD	1 / WK	N	N	Y	N	N	N	N	N	N 1.00	108.00	108.00	0.00

Order Lines Total	**24.00**	**1,570.00**	**0.00**
Makegoods Totals	**0.00**	**0.00**	

Copy Information:

Order Number: 11324930

R016 EST 3264 TPA	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
	---		30				Days ( ) Time (:-:)

Order Summary :

Order Number: 11324930

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
Jul 2016	1,570.00	0.00	0.00	0.00	0.00	1,570.00	235.50	173.49	0.00	1,161.01	0.00	1,161.01	24.00	0.00	0.00	24.00
Order Total	**1,570.00**	**0.00**	**0.00**	**0.00**	**0.00**	**1,570.00**	**235.50**	**173.49**	**0.00**	**1,161.01**	**0.00**	**1,161.01**	**24.00**	**0.00**	**0.00**	**24.00**

Customer Signature: _____

NCC Cable System Order

Order #	62301140
Syscode	1895
System Name	Bright House Network/Citrus-Hernando, FL
Market	Tampa-St. Petersburg

AE	Paul Doll
Sales Coordinator	Matthew Charpentier
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	Cable Nielsen Live Only Jul15
-	

Flight Dates	07/04/16 - 07/17/16
Agency	Mentzer Media Services
Advertiser	Daniel Webster for Congress

Client Code	
Product Code	4WEBS
Est Code	3264
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	06/27/16		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	2		
Total	$1,570.00		
Commission	$235.50		
Net Total	$1,334.50		
Total Spots	24		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	New order, 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	FXNC	FOX AND FRIEND<	7/4/16	7/10/16	05:00	09:00		X	X	X	X			-	-	2	$25.00	$50.00	30	OOW
2	FXNC	FOX & FRIENDS<	7/4/16	7/10/16	06:00	12:00						X	X	-	-	2	$30.00	$60.00	30	OOW
3	FXNC	VARIOUS	7/4/16	7/10/16	09:00	16:00		X	X	X	X			-	-	2	$30.00	$60.00	30	OOW
4	FXNC	VARIOUS	7/11/16	7/17/16	09:00	16:00	X							-	-	1	$30.00	$30.00	30	OOW
5	FXNC	VARIOUS	7/4/16	7/10/16	16:00	18:00		X	X	X	X			-	-	3	$75.00	$225.00	30	OOW
6	FXNC	YOUR WORLD W/N/FIVE, THE	7/11/16	7/17/16	16:00	18:00	X							-	-	1	$75.00	$75.00	30	OOW
7	FXNC	VARIOUS	7/4/16	7/10/16	18:00	20:00		X	X	X	X	X	X	-	-	4	$88.00	$352.00	30	OOW
8	FXNC	SPECIAL RPT W//ON THE RECORD	7/11/16	7/17/16	18:00	20:00	X							-	-	1	$88.00	$88.00	30	OOW
9	FXNC	VARIOUS	7/4/16	7/10/16	20:00	23:00		X	X	X	X	X	X	-	-	3	$108.00	$324.00	30	OOW
10	FXNC	VARIOUS	7/11/16	7/17/16	20:00	23:00	X							-	-	1	$108.00	$108.00	30	OOW
11	FXNC	THE OREILLY FA<	7/4/16	7/10/16	23:00	24:00		X	X	X	X	X	X	-	-	2	$88.00	$176.00	30	OOW
12	FXNC	AMERICAS NEWS<	7/4/16	7/10/16	12:00	18:00						X	X	-	-	2	$11.00	$22.00	30	OOW

	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	24	0	0	0	0	0	0	0	0	0	0	0	24
AMT	$1,570.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,570.00

SYSTEM APP: _____ SALES _____ ACCT

Date Printed 06/27/16

62301140 | Tampa-St. Petersburg | Bright House Network/Citrus-Hernando, FL | 1895 |