Order Contract

Run Date: Jun 23, 2016 14 39 09

Order Number: 11324016

Order No:	11324016	**Package:**		**Customer:**	000151431 Hillary for America 2016 Project#200112	**Sales Office:**	NATL NCC
PO:	4942 TBI	**EDI:**	Y			**Salesperson:**	WANCCNCC WASHINGTON
Contract No:	257306	**Ext Order:**	62296948			**Discount:**	Nat Agency 15% Nat Rep 13%
Reference No:	257306	**Ext Client:**	NA	**Bill Address:**	GREER MARGOLIS MITCHELL BURN	**Revenue Type:**	National Ad Sales
		Estimate:	4942		ATTN BRAD PERSEKE	**Invoicing Option:**	Individual Retail
Contract Start:	07/05/16	**Product:**	NA		WASHINGTON, DC 20007	**Bill Cycle:**	End of Flight
Contract End:	07/11/16					**Payment Terms:**	Due 30 Days from invoice date
Last Changed:	06/20/16				(703)821-5477	**Notarize Invoice:**	N
Invoice Notes:						**Requires ANACAB:**	N
						Send Electronic Invoice:	N
						Electronic Invoice Email Address:	

Order Memo: 6/20/16 SLE 4942 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	SC	R-TBI	N-CNN	R-R025 EST 4942 :60 TBI	07/05/16	07/08/16	1 / 0	1	User Daypart: 09:00-16:00	445	INTT	NATAD	2 / WK	N	N	N	Y	Y	Y	Y	N	N	2.00	230.00	460.00	0.00
2	SC	R-TBI	N-CNN	R-R025 EST 4942 :60 TBI	07/05/16	07/08/16	1 / 0	1	User Daypart: 16:00-18:00	445	INTT	NATAD	2 / WK	N	N	N	Y	Y	Y	Y	N	N	2.00	350.00	700.00	0.00
3	SC	R-TBI	N-CNN	R-R025 EST 4942 :60 TBI	07/05/16	07/10/16	1 / 0	1	User Daypart: 20:00-23:00	745	INTT	NATAD	4 / WK	N	N	N	Y	Y	Y	Y	Y	Y	4.00	610.00	2,440.00	0.00
4	SC	R-TBI	N-CNN	R-R025 EST 4942 :60 TBI	07/11/16	07/11/16	1 / 0	1	User Daypart: 09:00-16:00	445	INTT	NATAD	1 / WK	N	N	Y	N	N	N	N	N	N	1.00	230.00	230.00	0.00
5	SC	R-TBI	N-CNN	R-R025 EST 4942 :60 TBI	07/11/16	07/11/16	1 / 0	1	User Daypart: 16:00-18:00	445	INTT	NATAD	1 / WK	N	N	Y	N	N	N	N	N	N	1.00	350.00	350.00	0.00
6	SC	R-TBI	N-CNN	R-R025 EST 4942 :60 TBI	07/11/16	07/11/16	1 / 0	1	User Daypart: 20:00-23:00	745	INTT	NATAD	1 / WK	N	N	Y	N	N	N	N	N	N	1.00	610.00	610.00	0.00
7	SC	R-TBI	N-HALL	R-R025 EST 4942 :60 TBI	07/05/16	07/08/16	1 / 0	1	User Daypart: 05:00-09:00	445	INTT	NATAD	4 / WK	N	N	N	Y	Y	Y	Y	N	N	4.00	68.00	272.00	0.00
8	SC	R-TBI	N-HALL	R-R025 EST 4942 :60 TBI	07/11/16	07/11/16	1 / 0	1	User Daypart: 05:00-09:00	445	INTT	NATAD	1 / WK	N	N	Y	N	N	N	N	N	N	1.00	68.00	68.00	0.00
9	SC	R-TBI	N-HGTV	R-R025 EST 4942 :60 TBI	07/05/16	07/08/16	1 / 0	1	User Daypart: 09:00-16:00	445	INTT	NATAD	6 / WK	N	N	N	Y	Y	Y	Y	N	N	6.00	284.00	1,704.00	0.00

Order Contract

10	SC	R-TBI	N-HGTV	R-R025	07/05/16	07/08/16	1 / 0	1	User	445	INTT	NATAD	3 / WK	N	N	N	Y	Y	Y	Y	N	N	3.00	432.00	1,296.00	0.00
				EST 4942 :60 TBI					Daypart: 16:00-18:00																	
11	SC	R-TBI	N-HGTV	R-R025	07/05/16	07/10/16	1 / 0	1	User	745	INTT	NATAD	3 / WK	N	N	N	Y	Y	Y	Y	Y	Y	3.00	1,380.00	4,140.00	0.00
				EST 4942 :60 TBI					Daypart: 18:00-20:00																	
12	SC	R-TBI	N-HGTV	R-R025	07/11/16	07/11/16	1 / 0	1	User	445	INTT	NATAD	1 / WK	N	N	Y	N	N	N	N	N	N	1.00	284.00	284.00	0.00
				EST 4942 :60 TBI					Daypart: 09:00-16:00																	
13	SC	R-TBI	N-HGTV	R-R025	07/11/16	07/11/16	1 / 0	1	User	445	INTT	NATAD	1 / WK	N	N	Y	N	N	N	N	N	N	1.00	432.00	432.00	0.00
				EST 4942 :60 TBI					Daypart: 16:00-18:00																	
14	SC	R-TBI	N-HGTV	R-R025	07/11/16	07/11/16	1 / 0	1	User	745	INTT	NATAD	1 / WK	N	N	Y	N	N	N	N	N	N	1.00	1,380.00	1,380.00	0.00
				EST 4942 :60 TBI					Daypart: 18:00-20:00																	
15	SC	R-TBI	N-MNBC	R-R025	07/05/16	07/08/16	1 / 0	1	User	445	INTT	NATAD	2 / WK	N	N	N	Y	Y	Y	Y	N	N	2.00	180.00	360.00	0.00
				EST 4942 :60 TBI					Daypart: 05:00-09:00																	
16	SC	R-TBI	N-MNBC	R-R025	07/05/16	07/08/16	1 / 0	1	User	445	INTT	NATAD	3 / WK	N	N	N	Y	Y	Y	Y	N	N	3.00	140.00	420.00	0.00
				EST 4942 :60 TBI					Daypart: 09:00-16:00																	
17	SC	R-TBI	N-MNBC	R-R025	07/05/16	07/08/16	1 / 0	1	User	445	INTT	NATAD	3 / WK	N	N	N	Y	Y	Y	Y	N	N	3.00	140.00	420.00	0.00
				EST 4942 :60 TBI					Daypart: 16:00-18:00																	
18	SC	R-TBI	N-MNBC	R-R025	07/05/16	07/10/16	1 / 0	1	User	745	INTT	NATAD	2 / WK	N	N	N	Y	Y	Y	Y	Y	Y	2.00	350.00	700.00	0.00
				EST 4942 :60 TBI					Daypart: 18:00-20:00																	
19	SC	R-TBI	N-MNBC	R-R025	07/05/16	07/10/16	1 / 0	1	User	745	INTT	NATAD	3 / WK	N	N	N	Y	Y	Y	Y	Y	Y	3.00	440.00	1,320.00	0.00
				EST 4942 :60 TBI					Daypart: 20:00-23:00																	
20	SC	R-TBI	N-MNBC	R-R025	07/11/16	07/11/16	1 / 0	1	User	445	INTT	NATAD	1 / WK	N	N	Y	N	N	N	N	N	N	1.00	180.00	180.00	0.00
				EST 4942 :60 TBI					Daypart: 05:00-09:00																	
21	SC	R-TBI	N-MNBC	R-R025	07/11/16	07/11/16	1 / 0	1	User	445	INTT	NATAD	1 / WK	N	N	Y	N	N	N	N	N	N	1.00	140.00	140.00	0.00
				EST 4942 :60 TBI					Daypart: 09:00-16:00																	
22	SC	R-TBI	N-MNBC	R-R025	07/11/16	07/11/16	1 / 0	1	User	445	INTT	NATAD	1 / WK	N	N	Y	N	N	N	N	N	N	1.00	140.00	140.00	0.00
				EST 4942 :60 TBI					Daypart: 16:00-18:00																	
23	SC	R-TBI	N-MNBC	R-R025	07/11/16	07/11/16	1 / 0	1	User	745	INTT	NATAD	1 / WK	N	N	Y	N	N	N	N	N	N	1.00	350.00	350.00	0.00
				EST 4942 :60 TBI					Daypart: 18:00-20:00																	
24	SC	R-TBI	N-MNBC	R-R025	07/11/16	07/11/16	1 / 0	1	User	745	INTT	NATAD	1 / WK	N	N	Y	N	N	N	N	N	N	1.00	440.00	440.00	0.00
				EST 4942 :60 TBI					Daypart: 20:00-23:00																	
25	SC	R-TBI	N-SUN	R-R025	07/05/16	07/10/16	1 / 0	1	User	745	INTT	NATAD	2 / WK	N	N	N	Y	Y	Y	Y	Y	Y	2.00	150.00	300.00	0.00
				EST 4942 :60 TBI					Daypart: 18:00-20:00																	
26	SC	R-TBI	N-SUN	R-R025	07/05/16	07/10/16	1 / 0	1	User	745	INTT	NATAD	4 / WK	N	N	N	Y	Y	Y	Y	Y	Y	4.00	230.00	920.00	0.00
				EST 4942 :60 TBI					Daypart: 20:00-23:00																	
27	SC	R-TBI	N-SUN	R-R025	07/11/16	07/11/16	1 / 0	1	User	745	INTT	NATAD	1 / WK	N	N	Y	N	N	N	N	N	N	1.00	150.00	150.00	0.00
				EST 4942 :60 TBI					Daypart: 18:00-20:00																	
28	SC	R-TBI	N-SUN	R-R025	07/11/16	07/11/16	1 / 0	1	User	745	INTT	NATAD	1 / WK	N	N	Y	N	N	N	N	N	N	1.00	230.00	230.00	0.00
				EST 4942 :60 TBI					Daypart: 20:00-23:00																	
29	SC	R-TBI	N-TNT	R-R025	07/05/16	07/08/16	1 / 0	1	User	445	INTT	NATAD	2 / WK	N	N	N	Y	Y	Y	Y	N	N	2.00	520.00	1,040.00	0.00
				EST 4942 :60 TBI					Daypart: 16:00-18:00																	

Order Contract

30	SC	R-TBI	N-TNT	R-R025 EST 4942 :60 TBI	07/11/16	07/11/16	1 / 0	1	User Daypart: 16:00-18:00	445	INTT	NATAD	1 / WK	N	N	Y	N	N	N	N	N	N	1.00	520.00	520.00	0.00
31	SC	R-TBI	N-USA	R-R025 EST 4942 :60 TBI	07/05/16	07/08/16	1 / 0	1	User Daypart: 05:00-09:00	445	INTT	NATAD	2 / WK	N	N	N	Y	Y	Y	Y	N	N	2.00	280.00	560.00	0.00
32	SC	R-TBI	N-USA	R-R025 EST 4942 :60 TBI	07/05/16	07/08/16	1 / 0	1	User Daypart: 09:00-16:00	445	INTT	NATAD	4 / WK	N	N	N	Y	Y	Y	Y	N	N	4.00	350.00	1,400.00	0.00
33	SC	R-TBI	N-USA	R-R025 EST 4942 :60 TBI	07/11/16	07/11/16	1 / 0	1	User Daypart: 09:00-16:00	445	INTT	NATAD	1 / WK	N	N	Y	N	N	N	N	N	N	1.00	350.00	350.00	0.00

Order Lines Total	**67.00**	**24,306.00**	**0.00**
Makegoods Totals	**0.00**	**0.00**	

Copy Information:

Order Number: 11324016

R025 EST 4942 :60 TBI	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
	—		60				Days ( ) Time (:-:)

Order Summary :

Order Number: 11324016

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	24,306.00	0.00	0.00	0.00	0.00	24,306.00	3,645.90	2,685.81	0.00	17,974.29	0.00	17,974.29	67.00	0.00	0.00	67.00
Order Total	**24,306.00**	**0.00**	**0.00**	**0.00**	**0.00**	**24,306.00**	**3,645.90**	**2,685.81**	**0.00**	**17,974.29**	**0.00**	**17,974.29**	**67.00**	**0.00**	**0.00**	**67.00**

Customer Signature: _____

NCC Cable System Order

Order #	62296948
Syscode	5335
System Name	Tampa Bay Interconnect, FL
Market	Tampa-St. Petersburg

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

Flight Dates	07/04/16 - 07/17/16
Agency	GREER, Margolis, Mitchell, Burns
Advertiser	Hillary For America 2016 Proj 200112

Client Code	
Product Code	
Est Code	4942
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	$24,306.00		
Commission	$3,645.90		
Net Total	$20,660.10		
Total Spots	67		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	6.17 New HFA Order. 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	CNN	CNN NEWSROOM<	7/4/16	7/10/16	09:00	16:00		X	X	X	X			-	-	2	$230.00	$460.00	60	OOW 08/31/16-09/08/16
2	CNN	CNN NEWSROOM<	7/11/16	7/17/16	09:00	16:00	X							-	-	1	$230.00	$230.00	60	OOW 08/31/16-09/08/16
3	CNN	LEAD WITH JAKE/SITUATION ROOM	7/4/16	7/10/16	16:00	18:00		X	X	X	X			-	-	2	$350.00	$700.00	60	OOW 08/31/16-09/08/16
4	CNN	LEAD WITH JAKE/SITUATION ROOM	7/11/16	7/17/16	16:00	18:00	X							-	-	1	$350.00	$350.00	60	OOW 08/31/16-09/08/16
5	CNN	AVG. ALL WKS<	7/4/16	7/10/16	20:00	23:00		X	X	X	X	X	X	-	-	4	$610.00	$2,440.00	60	OOW 08/31/16-09/08/16
6	CNN	AVG. ALL WKS	7/11/16	7/17/16	20:00	23:00	X							-	-	1	$610.00	$610.00	60	OOW 08/31/16-09/08/16
7	HGTV	AVG. ALL WKS<	7/4/16	7/10/16	09:00	16:00		X	X	X	X			-	-	6	$284.00	$1,704.00	60	OOW 08/31/16-09/08/16
8	HGTV	AVG. ALL WKS	7/11/16	7/17/16	09:00	16:00	X							-	-	1	$284.00	$284.00	60	OOW 08/31/16-09/08/16
9	HGTV	AVG. ALL WKS<	7/4/16	7/10/16	16:00	18:00		X	X	X	X			-	-	3	$432.00	$1,296.00	60	OOW 08/31/16-09/08/16
10	HGTV	AVG. ALL WKS	7/11/16	7/17/16	16:00	18:00	X							-	-	1	$432.00	$432.00	60	OOW 08/31/16-09/08/16
11	HGTV	AVG. ALL WKS<	7/4/16	7/10/16	18:00	20:00		X	X	X	X	X	X	-	-	3	$1,380.00	$4,140.00	60	OOW 08/31/16-09/08/16
12	HGTV	AVG. ALL WKS	7/11/16	7/17/16	18:00	20:00	X							-	-	1	$1,380.00	$1,380.00	60	OOW 08/31/16-09/08/16
13	MNBC	MORNING JOE<	7/4/16	7/10/16	05:00	09:00		X	X	X	X			-	-	2	$180.00	$360.00	60	OOW 08/31/16-09/08/16
14	MNBC	MORNING JOE<	7/11/16	7/17/16	05:00	09:00	X							-	-	1	$180.00	$180.00	60	OOW 08/31/16-09/08/16
15	MNBC	AVG. ALL WKS<	7/4/16	7/10/16	09:00	16:00		X	X	X	X			-	-	3	$140.00	$420.00	60	OOW 08/31/16-09/08/16
16	MNBC	VARIOUS	7/11/16	7/17/16	09:00	16:00	X							-	-	1	$140.00	$140.00	60	OOW 08/31/16-09/08/16
17	MNBC	AVG. ALL WKS<	7/4/16	7/10/16	16:00	18:00		X	X	X	X			-	-	3	$140.00	$420.00	60	OOW 08/31/16-09/08/16
18	MNBC	AVG. ALL WKS	7/11/16	7/17/16	16:00	18:00	X							-	-	1	$140.00	$140.00	60	OOW 08/31/16-09/08/16
19	MNBC	AVG. ALL WKS<	7/4/16	7/10/16	18:00	20:00		X	X	X	X	X	X	-	-	2	$350.00	$700.00	60	OOW 08/31/16-09/08/16
20	MNBC	AVG. ALL WKS	7/11/16	7/17/16	18:00	20:00	X							-	-	1	$350.00	$350.00	60	OOW 08/31/16-09/08/16

NCC Cable System Order

Order #	62296948
Syscode	5335
System Name	Tampa Bay Interconnect, FL
Market	Tampa-St. Petersburg

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

Flight Dates	07/04/16 - 07/17/16
Agency	GREER, Margolis, Mitchell, Burns
Advertiser	Hillary For America 2016 Proj 200112

Client Code	
Product Code	
Est Code	4942
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	$24,306.00		
Commission	$3,645.90		
Net Total	$20,660.10		
Total Spots	67		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	6.17 New HFA Order. 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
21	MNBC	AVG. ALL WKS<	7/4/16	7/10/16	20:00	23:00		X	X	X	X	X	X	-	-	3	$440.00	$1,320.00	60	OOW 08/31/16-09/08/16
22	MNBC	VARIOUS	7/11/16	7/17/16	20:00	23:00	X							-	-	1	$440.00	$440.00	60	OOW 08/31/16-09/08/16
23	SUN	AVG. ALL WKS<	7/4/16	7/10/16	18:00	20:00		X	X	X	X	X	X	-	-	2	$150.00	$300.00	60	OOW 08/31/16-09/08/16
24	SUN	AVG. ALL WKS	7/11/16	7/17/16	18:00	20:00	X							-	-	1	$150.00	$150.00	60	OOW 08/31/16-09/08/16
25	SUN	AVG. ALL WKS<	7/4/16	7/10/16	20:00	23:00		X	X	X	X	X	X	-	-	4	$230.00	$920.00	60	OOW 08/31/16-09/08/16
26	SUN	AVG. ALL WKS	7/11/16	7/17/16	20:00	23:00	X							-	-	1	$230.00	$230.00	60	OOW 08/31/16-09/08/16
27	TNT	AVG. ALL WKS<	7/4/16	7/10/16	16:00	18:00		X	X	X	X			-	-	2	$520.00	$1,040.00	60	OOW 08/31/16-09/08/16
28	TNT	CASTLE	7/11/16	7/17/16	16:00	18:00	X							-	-	1	$520.00	$520.00	60	OOW 08/31/16-09/08/16
29	USA	AVG. ALL WKS<	7/4/16	7/10/16	05:00	09:00		X	X	X	X			-	-	2	$280.00	$560.00	60	OOW 08/31/16-09/08/16
30	USA	AVG. ALL WKS<	7/4/16	7/10/16	09:00	16:00		X	X	X	X			-	-	4	$350.00	$1,400.00	60	OOW 08/31/16-09/08/16
31	USA	NCIS	7/11/16	7/17/16	09:00	16:00	X							-	-	1	$350.00	$350.00	60	OOW 08/31/16-09/08/16
32	HALL	I LOVE LUCY<	7/4/16	7/10/16	05:00	09:00		X	X	X	X			-	-	4	$68.00	$272.00	60	OOW 08/31/16-09/08/16
33	HALL	I LOVE LUCY<	7/11/16	7/17/16	05:00	09:00	X							-	-	1	$68.00	$68.00	60	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	67	0	0	0	0	0	0	0	0	0	0	0	67
AMT	$24,306.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$24,306.00

SYSTEM APP: _____ SALES _____ ACCT

Date Printed 06/17/16

62296948 | Tampa-St. Petersburg | Tampa Bay Interconnect, FL | 5335 |