Order Contract

Run Date: Jun 28, 2016 15:38:23

Order Number: 11325241

Order No:	11325241	**Package:**		**Customer:**	000151822 Consumers for Smart Solar	**Sales Office:**	NATL NCC
PO:	7314 ISS TBI	**EDI:**	Y			**Salesperson:**	WANCCNCC WASHINGTON
Contract No:	258092	**Ext Order:**	62300439			**Discount:**	Nat Agency 15% Nat Rep 13%
Reference No:		**Ext Client:**	NA	**Bill Address:**	NATIONAL MEDIA	**Revenue Type:**	National Ad Sales
		Estimate:	7314			**Invoicing Option:**	Individual Retail
Contract Start:	11/01/16	**Product:**	NA		FL	**Bill Cycle:**	Billing Month
Contract End:	11/07/16				Jennifer Burke	**Payment Terms:**	Due 30 Days from invoice date
Last Changed:	06/28/16				(301)951-2620	**Notarize Invoice:**	N
Invoice Notes:						**Requires ANACAB:**	N
						Send Electronic Invoice:	N
						Electronic Invoice Email Address:	

Order Memo: 6/28/16 SLE 7314 ISS 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-CNB	R-R003 EST 7314 ISSUE TBI	11/01/16	11/06/16	1 / 0	1	User Daypart 20:00-23:00	745	INTT	NATAD	18 / WK	N	N	N	Y	Y	Y	Y	Y	Y	18.00	460.00	8,280.00	0.00
2	AP	R-TBI	N-CNB	R-R003 EST 7314 ISSUE TBI	11/07/16	11/07/16	1 / 0	1	User Daypart 20:00-23:00	745	INTT	NATAD	3 / WK	N	N	Y	N	N	N	N	N	N	3.00	460.00	1,380.00	0.00
3	AP	R-TBI	N-ESP2	R-R003 EST 7314 ISSUE TBI	11/01/16	11/06/16	1 / 0	1	User Daypart 20:00-23:00	745	INTT	NATAD	18 / WK	N	N	N	Y	Y	Y	Y	Y	Y	18.00	183.00	3,294.00	0.00
4	AP	R-TBI	N-ESP2	R-R003 EST 7314 ISSUE TBI	11/07/16	11/07/16	1 / 0	1	User Daypart 20:00-23:00	745	INTT	NATAD	3 / WK	N	N	Y	N	N	N	N	N	N	3.00	183.00	549.00	0.00
5	AP	R-TBI	N-FS1	R-R003 EST 7314 ISSUE TBI	11/01/16	11/06/16	1 / 0	1	User Daypart 20:00-23:00	745	INTT	NATAD	18 / WK	N	N	N	Y	Y	Y	Y	Y	Y	18.00	95.00	1,710.00	0.00
6	AP	R-TBI	N-FS1	R-R003 EST 7314 ISSUE TBI	11/07/16	11/07/16	1 / 0	1	User Daypart 20:00-23:00	745	INTT	NATAD	3 / WK	N	N	Y	N	N	N	N	N	N	3.00	95.00	285.00	0.00
7	AP	R-TBI	N-FXNC	R-R003 EST 7314 ISSUE TBI	11/01/16	11/06/16	1 / 0	1	User Daypart 20:00-23:00	745	INTT	NATAD	18 / WK	N	N	N	Y	Y	Y	Y	Y	Y	18.00	2,760.00	49,680.00	0.00
8	AP	R-TBI	N-FXNC	R-R003 EST 7314 ISSUE TBI	11/07/16	11/07/16	1 / 0	1	User Daypart 20:00-23:00	745	INTT	NATAD	3 / WK	N	N	Y	N	N	N	N	N	N	3.00	2,760.00	8,280.00	0.00
9	AP	R-TBI	N-MNBC	R-R003 EST 7314 ISSUE TBI	11/01/16	11/04/16	1 / 0	1	User Daypart 05:00-09:00	445	INTT	NATAD	6 / WK	N	N	N	Y	Y	Y	Y	N	N	6.00	360.00	2,160.00	0.00

Order Contract

10	AP	R-TBI	N-MNBC	R-R003	11/07/16	11/07/16	1 / 0	1	User	445	INTT	NATAD	4 / WK	N	N	Y	N	N	N	N	N	N 4.00	360.00	1,440.00	0.00
				EST 7314 ISSUE TBI					Daypart: 05:00-09:00																
11	AP	R-TBI	N-SUN	R-R003	11/01/16	11/06/16	1 / 0	1	User	745	INTT	NATAD	18 / WK	N	N	N	Y	Y	Y	Y	Y	Y 18.00	142.00	2,556.00	0.00
				EST 7314 ISSUE TBI					Daypart: 20:00-23:00																
12	AP	R-TBI	N-SUN	R-R003	11/07/16	11/07/16	1 / 0	1	User	745	INTT	NATAD	3 / WK	N	N	Y	N	N	N	N	N	N 3.00	142.00	426.00	0.00
				EST 7314 ISSUE TBI					Daypart: 20:00-23:00																

Order Lines Total	**115.00**	**80,040.00**	**0.00**
Makegoods Totals	**0.00**	**0.00**	

Copy Information:

Order Number: 11325241

R003 EST 7314 ISSUE TBI	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
	—		30				Days ( ) Time (:-)

Order Summary :

Order Number: 11325241

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
Nov 2016	80,040.00	0.00	0.00	0.00	0.00	80,040.00	12,006.00	8,844.42	0.00	59,189.58	0.00	59,189.58	115.00	0.00	0.00	115.00
Order Total	**80,040.00**	**0.00**	**0.00**	**0.00**	**0.00**	**80,040.00**	**12,006.00**	**8,844.42**	**0.00**	**59,189.58**	**0.00**	**59,189.58**	**115.00**	**0.00**	**0.00**	**115.00**

Customer Signature: _____

NCC Cable System Order

Order #	62300439
Syscode	5335
System Name	Tampa Bay Interconnect, FL
Market	Tampa-St. Petersburg

AE	Alexander Fiske
Sales Coordinator	Judy Grados
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	Nov15 C-DMA Nielsen Live+7
-	

Flight Dates	10/31/16 - 11/13/16
Agency	National Media
Advertiser	Consumers for Smart Solar

Client Code	
Product Code	
Est Code	7314
Product Name	FL
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	06/24/16		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	2		
Total	$80,040.00		
Commission	$12,006.00		
Net Total	$68,034.00		
Total Spots	115		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	New Issue 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	CNBC	VARIOUS	10/31/16	11/6/16	20:00	23:00		X	X	X	X	X	X	-	-	18	$460.00	$8,280.00	30	
2	CNBC	AVG. ALL WKS<	11/7/16	11/13/16	20:00	23:00	X							-	-	3	$460.00	$1,380.00	30	
3	ESP2	AVG. ALL WKS<	10/31/16	11/6/16	20:00	23:00		X	X	X	X	X	X	-	-	18	$183.00	$3,294.00	30	
4	ESP2	AVG. ALL WKS	11/7/16	11/13/16	20:00	23:00	X							-	-	3	$183.00	$549.00	30	
5	FS1	AVG. ALL WKS<	10/31/16	11/6/16	20:00	23:00		X	X	X	X	X	X	-	-	18	$95.00	$1,710.00	30	
6	FS1	AVG. ALL WKS	11/7/16	11/13/16	20:00	23:00	X							-	-	3	$95.00	$285.00	30	
7	FXNC	AVG. ALL WKS<	10/31/16	11/6/16	20:00	23:00		X	X	X	X	X	X	-	-	18	$2,760.00	$49,680.00	30	
8	FXNC	VARIOUS	11/7/16	11/13/16	20:00	23:00	X							-	-	3	$2,760.00	$8,280.00	30	
9	SUN	AVG. ALL WKS<	10/31/16	11/6/16	20:00	23:00		X	X	X	X	X	X	-	-	18	$142.00	$2,556.00	30	
10	SUN	AVG. ALL WKS	11/7/16	11/13/16	20:00	23:00	X							-	-	3	$142.00	$426.00	30	
11	MNBC	MORNING JOE<	10/31/16	11/6/16	05:00	09:00		X	X	X	X			-	-	6	$360.00	$2,160.00	30	
12	MNBC	MORNING JOE<	11/7/16	11/13/16	05:00	09:00	X							-	-	4	$360.00	$1,440.00	30	

	Nov 2016	Dec 2016	Jan 2017	Feb 2017	Mar 2017	Apr 2017	May 2017	Jun 2017	Jul 2017	Aug 2017	Sep 2017	Oct 2017	Total
SPOTS	115	0	0	0	0	0	0	0	0	0	0	0	115
AMT	$80,040.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$80,040.00

SYSTEM APP: _____ SALES _____ ACCT

Date Printed 06/24/16

62300439 | Tampa-St. Petersburg | Tampa Bay Interconnect, FL | 5335 |