Order Contract

Run Date: Jun 23, 2016 14:35:56

Order Number: 11323980

Order No:	11323980	**Package:**		**Customer:**	000151431 Hillary for America 2016 Project#200112	**Sales Office:**	NATL NCC
PO:	4928 TBI	**EDI:**	Y			**Salesperson:**	WANCCNCC WASHINGTON
Contract No:	257278	**Ext Order:**	62296292			**Discount:**	Nat Agency 15% Nat Rep 13%
Reference No:		**Ext Client:**	278	**Bill Address:**	GREER MARGOLIS MITCHELL BURN	**Revenue Type:**	National Ad Sales
		Estimate:	4928		ATTN BRAD PERSEKE	**Invoicing Option:**	Individual Retail
Contract Start:	07/19/16	**Product:**	295		WASHINGTON, DC 20007	**Bill Cycle:**	End of Flight
Contract End:	07/25/16					**Payment Terms:**	Due 30 Days from invoice date
Last Changed:	06/17/16				(703)821-5477	**Notarize Invoice:**	N
Invoice Notes:						**Requires ANACAB:**	N
						Send Electronic Invoice:	N
						Electronic Invoice Email Address:	

Order Memo: 6/17/16 SLE 4928 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-AEN	R-R016 EST 4928 TBI	07/19/16	07/22/16	1 / 0	1	User Daypart: 09:00-16:00	445	INTT	NATAD	8 / WK	N	N	N	Y	Y	Y	Y	N	N	8.00	115.00	920.00	0.00
2	SC	R-TBI	N-AEN	R-R016 EST 4928 TBI	07/19/16	07/22/16	1 / 0	1	User Daypart: 16:00-18:00	445	INTT	NATAD	6 / WK	N	N	N	Y	Y	Y	Y	N	N	6.00	175.00	1,050.00	0.00
3	SC	R-TBI	N-AEN	R-R016 EST 4928 TBI	07/25/16	07/25/16	1 / 0	1	User Daypart: 09:00-16:00	445	INTT	NATAD	2 / WK	N	N	Y	N	N	N	N	N	N	2.00	115.00	230.00	0.00
4	SC	R-TBI	N-AEN	R-R016 EST 4928 TBI	07/25/16	07/25/16	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	175.00	175.00	0.00
5	SC	R-TBI	N-CNN	R-R016 EST 4928 TBI	07/19/16	07/22/16	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	140.00	560.00	0.00
6	SC	R-TBI	N-CNN	R-R016 EST 4928 TBI	07/19/16	07/22/16	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	115.00	690.00	0.00
7	SC	R-TBI	N-CNN	R-R016 EST 4928 TBI	07/19/16	07/22/16	1 / 0	1	User Daypart: 16:00-18:00	445	INTT	NATAD	3 / WK	N	N	N	Y	Y	Y	Y	N	N	3.00	175.00	525.00	0.00
8	SC	R-TBI	N-CNN	R-R016 EST 4928 TBI	07/19/16	07/24/16	1 / 0	1	User Daypart: 18:00-20:00	745	INTT	NATAD	3 / WK	N	N	N	Y	Y	Y	Y	Y	Y	3.00	345.00	1,035.00	0.00
9	SC	R-TBI	N-CNN	R-R016 EST 4928 TBI	07/19/16	07/24/16	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	305.00	1,220.00	0.00

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10	SC	R-TBI	N-CNN	R-R016 EST 4928 TBI	07/23/16	07/24/16	1 / 0	1	User Daypart: 06:00-12:00	445	INTT	NATAD	2 / WK	N	N	N	N	N	N	N	Y	Y	2.00	90.00	180.00	0.00
11	SC	R-TBI	N-CNN	R-R016 EST 4928 TBI	07/23/16	07/24/16	1 / 0	1	User Daypart: 12:00-18:00	445	INTT	NATAD	2 / WK	N	N	N	N	N	N	N	Y	Y	2.00	90.00	180.00	0.00
12	SC	R-TBI	N-CNN	R-R016 EST 4928 TBI	07/25/16	07/25/16	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	140.00	140.00	0.00
13	SC	R-TBI	N-CNN	R-R016 EST 4928 TBI	07/25/16	07/25/16	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	115.00	115.00	0.00
14	SC	R-TBI	N-CNN	R-R016 EST 4928 TBI	07/25/16	07/25/16	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	175.00	175.00	0.00
15	SC	R-TBI	N-CNN	R-R016 EST 4928 TBI	07/25/16	07/25/16	1 / 0	1	User Daypart: 18:00-20:00	745	INTT	NATAD	1 / WK	N	N	Y	N	N	N	N	N	N	1.00	345.00	345.00	0.00
16	SC	R-TBI	N-CNN	R-R016 EST 4928 TBI	07/25/16	07/25/16	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	305.00	305.00	0.00
17	SC	R-TBI	N-ESPN	R-R016 EST 4928 TBI	07/19/16	07/22/16	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	260.00	1,040.00	0.00
18	SC	R-TBI	N-ESPN	R-R016 EST 4928 TBI	07/19/16	07/22/16	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	435.00	870.00	0.00
19	SC	R-TBI	N-ESPN	R-R016 EST 4928 TBI	07/25/16	07/25/16	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	260.00	260.00	0.00
20	SC	R-TBI	N-ESPN	R-R016 EST 4928 TBI	07/25/16	07/25/16	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	435.00	435.00	0.00
21	SC	R-TBI	N-HGTV	R-R016 EST 4928 TBI	07/19/16	07/22/16	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	115.00	690.00	0.00
22	SC	R-TBI	N-HGTV	R-R016 EST 4928 TBI	07/19/16	07/22/16	1 / 0	1	User Daypart: 09:00-16:00	445	INTT	NATAD	11 / WK	N	N	N	Y	Y	Y	Y	N	N	11.00	142.00	1,562.00	0.00
23	SC	R-TBI	N-HGTV	R-R016 EST 4928 TBI	07/19/16	07/22/16	1 / 0	1	User Daypart: 16:00-18:00	445	INTT	NATAD	6 / WK	N	N	N	Y	Y	Y	Y	N	N	6.00	216.00	1,296.00	0.00
24	SC	R-TBI	N-HGTV	R-R016 EST 4928 TBI	07/19/16	07/24/16	1 / 0	1	User Daypart: 18:00-20:00	745	INTT	NATAD	4 / WK	N	N	N	Y	Y	Y	Y	Y	Y	4.00	690.00	2,760.00	0.00
25	SC	R-TBI	N-HGTV	R-R016 EST 4928 TBI	07/19/16	07/24/16	1 / 0	1	User Daypart: 20:00-23:00	745	INTT	NATAD	6 / WK	N	N	N	Y	Y	Y	Y	Y	Y	6.00	1,013.00	6,078.00	0.00
26	SC	R-TBI	N-HGTV	R-R016 EST 4928 TBI	07/23/16	07/24/16	1 / 0	1	User Daypart: 06:00-12:00	445	INTT	NATAD	3 / WK	N	N	N	N	N	N	N	Y	Y	3.00	260.00	780.00	0.00
27	SC	R-TBI	N-HGTV	R-R016 EST 4928 TBI	07/25/16	07/25/16	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	115.00	115.00	0.00
28	SC	R-TBI	N-HGTV	R-R016 EST 4928 TBI	07/25/16	07/25/16	1 / 0	1	User Daypart: 09:00-16:00	445	INTT	NATAD	3 / WK	N	N	Y	N	N	N	N	N	N	3.00	142.00	426.00	0.00
29	SC	R-TBI	N-HGTV	R-R016 EST 4928 TBI	07/25/16	07/25/16	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	216.00	216.00	0.00

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30	SC	R-TBI	N-HGTV	R-R016 EST 4928 TBI	07/25/16	07/25/16	1 / 0	1	User Daypart: 18:00-20:00	745	INTT	NATAD	1 / WK	N	N	Y	N	N	N	N	N	N 1.00	690.00	690.00	0.00
31	SC	R-TBI	N-HGTV	R-R016 EST 4928 TBI	07/25/16	07/25/16	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	1,013.00	1,013.00	0.00
32	SC	R-TBI	N-MNBC	R-R016 EST 4928 TBI	07/19/16	07/22/16	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	90.00	360.00	0.00
33	SC	R-TBI	N-MNBC	R-R016 EST 4928 TBI	07/19/16	07/22/16	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	70.00	420.00	0.00
34	SC	R-TBI	N-MNBC	R-R016 EST 4928 TBI	07/19/16	07/22/16	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	70.00	140.00	0.00
35	SC	R-TBI	N-MNBC	R-R016 EST 4928 TBI	07/19/16	07/24/16	1 / 0	1	User Daypart: 18:00-20:00	745	INTT	NATAD	3 / WK	N	N	N	Y	Y	Y	Y	Y	Y 3.00	175.00	525.00	0.00
36	SC	R-TBI	N-MNBC	R-R016 EST 4928 TBI	07/19/16	07/24/16	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	220.00	880.00	0.00
37	SC	R-TBI	N-MNBC	R-R016 EST 4928 TBI	07/25/16	07/25/16	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	90.00	90.00	0.00
38	SC	R-TBI	N-MNBC	R-R016 EST 4928 TBI	07/25/16	07/25/16	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	70.00	70.00	0.00
39	SC	R-TBI	N-MNBC	R-R016 EST 4928 TBI	07/25/16	07/25/16	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	70.00	70.00	0.00
40	SC	R-TBI	N-MNBC	R-R016 EST 4928 TBI	07/25/16	07/25/16	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	220.00	220.00	0.00
41	SC	R-TBI	N-SUN	R-R016 EST 4928 TBI	07/19/16	07/24/16	1 / 0	1	User Daypart: 18:00-20:00	745	INTT	NATAD	4 / WK	N	N	N	Y	Y	Y	Y	Y	Y 4.00	75.00	300.00	0.00
42	SC	R-TBI	N-SUN	R-R016 EST 4928 TBI	07/19/16	07/24/16	1 / 0	1	User Daypart: 20:00-23:00	745	INTT	NATAD	6 / WK	N	N	N	Y	Y	Y	Y	Y	Y 6.00	115.00	690.00	0.00
43	SC	R-TBI	N-SUN	R-R016 EST 4928 TBI	07/25/16	07/25/16	1 / 0	1	User Daypart: 18:00-20:00	745	INTT	NATAD	1 / WK	N	N	Y	N	N	N	N	N	N 1.00	75.00	75.00	0.00
44	SC	R-TBI	N-SUN	R-R016 EST 4928 TBI	07/25/16	07/25/16	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	115.00	115.00	0.00
45	SC	R-TBI	N-TLC	R-R016 EST 4928 TBI	07/19/16	07/22/16	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	34.00	136.00	0.00
46	SC	R-TBI	N-TLC	R-R016 EST 4928 TBI	07/19/16	07/22/16	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	61.00	122.00	0.00
47	SC	R-TBI	N-TLC	R-R016 EST 4928 TBI	07/19/16	07/24/16	1 / 0	1	User Daypart: 18:00-20:00	745	INTT	NATAD	3 / WK	N	N	N	Y	Y	Y	Y	Y	Y 3.00	142.00	426.00	0.00
48	SC	R-TBI	N-TLC	R-R016 EST 4928 TBI	07/19/16	07/24/16	1 / 0	1	User Daypart: 20:00-23:00	745	INTT	NATAD	3 / WK	N	N	N	Y	Y	Y	Y	Y	Y 3.00	250.00	750.00	0.00
49	SC	R-TBI	N-TLC	R-R016 EST 4928 TBI	07/25/16	07/25/16	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	34.00	34.00	0.00

Order Contract

50	SC	R-TBI	N-TLC	R-R016 EST 4928 TBI	07/25/16	07/25/16	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	61.00	61.00	0.00
51	SC	R-TBI	N-TNT	R-R016 EST 4928 TBI	07/19/16	07/22/16	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	175.00	1,050.00	0.00
52	SC	R-TBI	N-TNT	R-R016 EST 4928 TBI	07/19/16	07/22/16	1 / 0	1	User Daypart: 16:00-18:00	445	INTT	NATAD	6 / WK	N	N	N	Y	Y	Y	Y	N	N 6.00	260.00	1,560.00	0.00
53	SC	R-TBI	N-TNT	R-R016 EST 4928 TBI	07/23/16	07/24/16	1 / 0	1	User Daypart: 06:00-12:00	445	INTT	NATAD	3 / WK	N	N	N	N	N	N	N	Y	Y 3.00	220.00	660.00	0.00
54	SC	R-TBI	N-TNT	R-R016 EST 4928 TBI	07/25/16	07/25/16	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	175.00	175.00	0.00
55	SC	R-TBI	N-TNT	R-R016 EST 4928 TBI	07/25/16	07/25/16	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	260.00	260.00	0.00
56	SC	R-TBI	N-USA	R-R016 EST 4928 TBI	07/19/16	07/22/16	1 / 0	1	User Daypart: 05:00-09:00	445	INTT	NATAD	8 / WK	N	N	N	Y	Y	Y	Y	N	N 8.00	140.00	1,120.00	0.00
57	SC	R-TBI	N-USA	R-R016 EST 4928 TBI	07/19/16	07/22/16	1 / 0	1	User Daypart: 09:00-16:00	445	INTT	NATAD	11 / WK	N	N	N	Y	Y	Y	Y	N	N 11.00	175.00	1,925.00	0.00
58	SC	R-TBI	N-USA	R-R016 EST 4928 TBI	07/19/16	07/22/16	1 / 0	1	User Daypart: 16:00-18:00	445	INTT	NATAD	6 / WK	N	N	N	Y	Y	Y	Y	N	N 6.00	345.00	2,070.00	0.00
59	SC	R-TBI	N-USA	R-R016 EST 4928 TBI	07/23/16	07/24/16	1 / 0	1	User Daypart: 06:00-12:00	445	INTT	NATAD	3 / WK	N	N	N	N	N	N	N	Y	Y 3.00	140.00	420.00	0.00
60	SC	R-TBI	N-USA	R-R016 EST 4928 TBI	07/25/16	07/25/16	1 / 0	1	User Daypart: 05:00-09:00	445	INTT	NATAD	2 / WK	N	N	Y	N	N	N	N	N	N 2.00	140.00	280.00	0.00
61	SC	R-TBI	N-USA	R-R016 EST 4928 TBI	07/25/16	07/25/16	1 / 0	1	User Daypart: 09:00-16:00	445	INTT	NATAD	3 / WK	N	N	Y	N	N	N	N	N	N 3.00	175.00	525.00	0.00
62	SC	R-TBI	N-USA	R-R016 EST 4928 TBI	07/25/16	07/25/16	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	345.00	345.00	0.00

Order Lines Total	**197.00**	**41,950.00**	**0.00**
Makegoods Totals	**0.00**	**0.00**	

Copy Information:

Order Number: 11323980

R016 EST 4928 TBI	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
	—		30				Days ( ) Time (-:)

Order Contract

Order Summary :

Order Number: 11323980

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	41,950.00	0.00	0.00	0.00	0.00	41,950.00	6,292.50	4,635.51	0.00	31,021.99	0.00	31,021.99	197.00	0.00	0.00	197.00
Order Total	**41,950.00**	**0.00**	**0.00**	**0.00**	**0.00**	**41,950.00**	**6,292.50**	**4,635.51**	**0.00**	**31,021.99**	**0.00**	**31,021.99**	**197.00**	**0.00**	**0.00**	**197.00**

Customer Signature: _____

NCC Cable System Order

Order #	62296292
Syscode	5335
System Name	Tampa Bay Interconnect, FL
Market	Tampa-St. Petersburg

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

Flight Dates	07/18/16 - 07/31/16
Agency	GREER, Margolis, Mitchell, Burns
Advertiser	Hillary For America 2016 Proj 200112

Client Code	278
Product Code	295
Est Code	4928
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	$41,950.00		
Commission	$6,292.50		
Net Total	$35,657.50		
Total Spots	197		
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	NEW DAY<	7/18/16	7/24/16	05:00	09:00		X	X	X	X			-	-	4	$140.00	$560.00	30	OOW 08/31/16-09/08/16
2	CNN	NEW DAY<	7/25/16	7/31/16	05:00	09:00	X							-	-	1	$140.00	$140.00	30	OOW 08/31/16-09/08/16
3	CNN	CNN NEWSROOM<	7/18/16	7/24/16	09:00	16:00		X	X	X	X			-	-	6	$115.00	$690.00	30	OOW 08/31/16-09/08/16
4	CNN	CNN NEWSROOM<	7/25/16	7/31/16	09:00	16:00	X							-	-	1	$115.00	$115.00	30	OOW 08/31/16-09/08/16
5	CNN	LEAD WITH JAKE/SITUATION ROOM	7/18/16	7/24/16	16:00	18:00		X	X	X	X			-	-	3	$175.00	$525.00	30	OOW 08/31/16-09/08/16
6	CNN	LEAD WITH JAKE/SITUATION ROOM	7/25/16	7/31/16	16:00	18:00	X							-	-	1	$175.00	$175.00	30	OOW 08/31/16-09/08/16
7	CNN	VARIOUS	7/18/16	7/24/16	18:00	20:00		X	X	X	X	X	X	-	-	3	$345.00	$1,035.00	30	OOW 08/31/16-09/08/16
8	CNN	SITUATION ROOM/ERIN BURNETT O	7/25/16	7/31/16	18:00	20:00	X							-	-	1	$345.00	$345.00	30	OOW 08/31/16-09/08/16
9	CNN	AVG. ALL WKS<	7/18/16	7/24/16	20:00	23:00		X	X	X	X	X	X	-	-	4	$305.00	$1,220.00	30	OOW 08/31/16-09/08/16
10	CNN	AVG. ALL WKS	7/25/16	7/31/16	20:00	23:00	X							-	-	1	$305.00	$305.00	30	OOW 08/31/16-09/08/16
11	CNN	VARIOUS	7/18/16	7/24/16	06:00	12:00						X	X	-	-	2	$90.00	$180.00	30	OOW 08/31/16-09/08/16
12	CNN	AVG. ALL WKS<	7/18/16	7/24/16	12:00	18:00						X	X	-	-	2	$90.00	$180.00	30	OOW 08/31/16-09/08/16
13	ESPN	AVG. ALL WKS<	7/18/16	7/24/16	09:00	16:00		X	X	X	X			-	-	4	$260.00	$1,040.00	30	OOW 08/31/16-09/08/16
14	ESPN	AVG. ALL WKS<	7/25/16	7/31/16	09:00	16:00	X							-	-	1	$260.00	$260.00	30	OOW 08/31/16-09/08/16
15	ESPN	AVG. ALL WKS<	7/18/16	7/24/16	16:00	18:00		X	X	X	X			-	-	2	$435.00	$870.00	30	OOW 08/31/16-09/08/16
16	ESPN	VARIOUS	7/25/16	7/31/16	16:00	18:00	X							-	-	1	$435.00	$435.00	30	OOW 08/31/16-09/08/16
17	HGTV	VARIOUS	7/18/16	7/24/16	05:00	09:00		X	X	X	X			-	-	6	$115.00	$690.00	30	OOW 08/31/16-09/08/16
18	HGTV	AVG. ALL WKS<	7/25/16	7/31/16	05:00	09:00	X							-	-	1	$115.00	$115.00	30	OOW 08/31/16-09/08/16
19	HGTV	AVG. ALL WKS<	7/18/16	7/24/16	09:00	16:00		X	X	X	X			-	-	11	$142.00	$1,562.00	30	OOW 08/31/16-09/08/16
20	HGTV	AVG. ALL WKS	7/25/16	7/31/16	09:00	16:00	X							-	-	3	$142.00	$426.00	30	OOW 08/31/16-09/08/16

NCC Cable System Order

Order #	62296292
Syscode	5335
System Name	Tampa Bay Interconnect, FL
Market	Tampa-St. Petersburg

Flight Dates	07/18/16 - 07/31/16
Agency	GREER, Margolis, Mitchell, Burns
Advertiser	Hillary For America 2016 Proj 200112

Update Date	06/17/16		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	2		
Total	$41,950.00		
Commission	$6,292.50		
Net Total	$35,657.50		
Total Spots	197		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

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

Client Code	278
Product Code	295
Est Code	4928
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

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	HGTV	AVG. ALL WKS<	7/18/16	7/24/16	16:00	18:00		X	X	X	X			-	-	6	$216.00	$1,296.00	30	OOW 08/31/16-09/08/16
22	HGTV	AVG. ALL WKS	7/25/16	7/31/16	16:00	18:00	X							-	-	1	$216.00	$216.00	30	OOW 08/31/16-09/08/16
23	HGTV	AVG. ALL WKS<	7/18/16	7/24/16	18:00	20:00		X	X	X	X	X	X	-	-	4	$690.00	$2,760.00	30	OOW 08/31/16-09/08/16
24	HGTV	AVG. ALL WKS	7/25/16	7/31/16	18:00	20:00	X							-	-	1	$690.00	$690.00	30	OOW 08/31/16-09/08/16
25	HGTV	VARIOUS	7/18/16	7/24/16	20:00	23:00		X	X	X	X	X	X	-	-	6	$1,013.00	$6,078.00	30	OOW 08/31/16-09/08/16
26	HGTV	AVG. ALL WKS<	7/25/16	7/31/16	20:00	23:00	X							-	-	1	$1,013.00	$1,013.00	30	OOW 08/31/16-09/08/16
27	HGTV	AVG. ALL WKS<	7/18/16	7/24/16	06:00	12:00						X	X	-	-	3	$260.00	$780.00	30	OOW 08/31/16-09/08/16
28	MNBC	MORNING JOE<	7/18/16	7/24/16	05:00	09:00		X	X	X	X			-	-	4	$90.00	$360.00	30	OOW 08/31/16-09/08/16
29	MNBC	MORNING JOE<	7/25/16	7/31/16	05:00	09:00	X							-	-	1	$90.00	$90.00	30	OOW 08/31/16-09/08/16
30	MNBC	AVG. ALL WKS<	7/18/16	7/24/16	09:00	16:00		X	X	X	X			-	-	6	$70.00	$420.00	30	OOW 08/31/16-09/08/16
31	MNBC	VARIOUS	7/25/16	7/31/16	09:00	16:00	X							-	-	1	$70.00	$70.00	30	OOW 08/31/16-09/08/16
32	MNBC	AVG. ALL WKS<	7/18/16	7/24/16	16:00	18:00		X	X	X	X			-	-	2	$70.00	$140.00	30	OOW 08/31/16-09/08/16
33	MNBC	AVG. ALL WKS	7/25/16	7/31/16	16:00	18:00	X							-	-	1	$70.00	$70.00	30	OOW 08/31/16-09/08/16
34	MNBC	AVG. ALL WKS<	7/18/16	7/24/16	18:00	20:00		X	X	X	X	X	X	-	-	3	$175.00	$525.00	30	OOW 08/31/16-09/08/16
35	MNBC	AVG. ALL WKS<	7/18/16	7/24/16	20:00	23:00		X	X	X	X	X	X	-	-	4	$220.00	$880.00	30	OOW 08/31/16-09/08/16
36	MNBC	VARIOUS	7/25/16	7/31/16	20:00	23:00	X							-	-	1	$220.00	$220.00	30	OOW 08/31/16-09/08/16
37	SUN	AVG. ALL WKS<	7/18/16	7/24/16	18:00	20:00		X	X	X	X	X	X	-	-	4	$75.00	$300.00	30	OOW 08/31/16-09/08/16
38	SUN	AVG. ALL WKS	7/25/16	7/31/16	18:00	20:00	X							-	-	1	$75.00	$75.00	30	OOW 08/31/16-09/08/16
39	SUN	AVG. ALL WKS<	7/18/16	7/24/16	20:00	23:00		X	X	X	X	X	X	-	-	6	$115.00	$690.00	30	OOW 08/31/16-09/08/16
40	SUN	AVG. ALL WKS	7/25/16	7/31/16	20:00	23:00	X							-	-	1	$115.00	$115.00	30	OOW 08/31/16-09/08/16
41	TLC	AVG. ALL WKS<	7/18/16	7/24/16	09:00	16:00		X	X	X	X			-	-	4	$34.00	$136.00	30	OOW 08/31/16-09/08/16

NCC Cable System Order

Order #	62296292
Syscode	5335
System Name	Tampa Bay Interconnect, FL
Market	Tampa-St. Petersburg

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

Flight Dates	07/18/16 - 07/31/16
Agency	GREER, Margolis, Mitchell, Burns
Advertiser	Hillary For America 2016 Proj 200112

Client Code	278
Product Code	295
Est Code	4928
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	$41,950.00		
Commission	$6,292.50		
Net Total	$35,657.50		
Total Spots	197		
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
42	TLC	VARIOUS	7/25/16	7/31/16	09:00	16:00	X							-	-	1	$34.00	$34.00	30	OOW 08/31/16-09/08/16
43	TLC	AVG. ALL WKS	7/18/16	7/24/16	16:00	18:00		X	X	X	X			-	-	2	$61.00	$122.00	30	OOW 08/31/16-09/08/16
44	TLC	DATELINE: REA/AVG. ALL WKS	7/25/16	7/31/16	16:00	18:00	X							-	-	1	$61.00	$61.00	30	OOW 08/31/16-09/08/16
45	TLC	AVG. ALL WKS<	7/18/16	7/24/16	18:00	20:00		X	X	X	X	X	X	-	-	3	$142.00	$426.00	30	OOW 08/31/16-09/08/16
46	TLC	VARIOUS	7/18/16	7/24/16	20:00	23:00		X	X	X	X	X	X	-	-	3	$250.00	$750.00	30	OOW 08/31/16-09/08/16
47	TNT	SUPERNATURAL<	7/18/16	7/24/16	09:00	16:00		X	X	X	X			-	-	6	$175.00	$1,050.00	30	OOW 08/31/16-09/08/16
48	TNT	SUPERNATURAL<	7/25/16	7/31/16	09:00	16:00	X							-	-	1	$175.00	$175.00	30	OOW 08/31/16-09/08/16
49	TNT	AVG. ALL WKS<	7/18/16	7/24/16	16:00	18:00		X	X	X	X			-	-	6	$260.00	$1,560.00	30	OOW 08/31/16-09/08/16
50	TNT	CASTLE	7/25/16	7/31/16	16:00	18:00	X							-	-	1	$260.00	$260.00	30	OOW 08/31/16-09/08/16
51	TNT	LAW & ORDER<	7/18/16	7/24/16	06:00	12:00						X	X	-	-	3	$220.00	$660.00	30	OOW 08/31/16-09/08/16
52	USA	AVG. ALL WKS<	7/18/16	7/24/16	05:00	09:00		X	X	X	X			-	-	8	$140.00	$1,120.00	30	OOW 08/31/16-09/08/16
53	USA	CSI<	7/25/16	7/31/16	05:00	09:00	X							-	-	2	$140.00	$280.00	30	OOW 08/31/16-09/08/16
54	USA	AVG. ALL WKS<	7/18/16	7/24/16	09:00	16:00		X	X	X	X			-	-	11	$175.00	$1,925.00	30	OOW 08/31/16-09/08/16
55	USA	NCIS	7/25/16	7/31/16	09:00	16:00	X							-	-	3	$175.00	$525.00	30	OOW 08/31/16-09/08/16
56	USA	AVG. ALL WKS<	7/18/16	7/24/16	16:00	18:00		X	X	X	X			-	-	6	$345.00	$2,070.00	30	OOW 08/31/16-09/08/16
57	USA	NCIS	7/25/16	7/31/16	16:00	18:00	X							-	-	1	$345.00	$345.00	30	OOW 08/31/16-09/08/16
58	USA	AVG. ALL WKS<	7/18/16	7/24/16	06:00	12:00						X	X	-	-	3	$140.00	$420.00	30	OOW 08/31/16-09/08/16
59	AEN	CRIMINAL MINDS<	7/18/16	7/24/16	09:00	16:00		X	X	X	X			-	-	8	$115.00	$920.00	30	OOW 08/31/16-09/08/16
60	AEN	AVG. ALL WKS	7/25/16	7/31/16	09:00	16:00	X							-	-	2	$115.00	$230.00	30	OOW 08/31/16-09/08/16
61	AEN	AVG. ALL WKS/THE FIRST 48	7/18/16	7/24/16	16:00	18:00		X	X	X	X			-	-	6	$175.00	$1,050.00	30	OOW 08/31/16-09/08/16

NCC Cable System Order

Order #	62296292
Syscode	5335
System Name	Tampa Bay Interconnect, FL
Market	Tampa-St. Petersburg

AE	Lauren Rich
Sales Coordinator	Chris Johnson
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	Mar16 C-DMA Nielsen Live+7
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Flight Dates	07/18/16 - 07/31/16
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Client Code	278
Product Code	295
Est Code	4928
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	$41,950.00		
Commission	$6,292.50		
Net Total	$35,657.50		
Total Spots	197		
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
62	AEN	AVG. ALL WKS	7/25/16	7/31/16	16:00	18:00	X							-	-	1	$175.00	$175.00	30	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	197	0	0	0	0	0	0	0	0	0	0	0	197
AMT	$41,950.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$41,950.00

SYSTEM APP: _____ SALES _____ ACCT

Date Printed 06/17/16

62296292 | Tampa-St. Petersburg | Tampa Bay Interconnect, FL | 5335 |