Order Contract

Run Date: Jun 23, 2016 14:36:16

Order Number: 11323981

Order No:	11323981	**Package:**		**Customer:**	000151431 Hillary for America 2016 Project#200112	**Sales Office:**	NATL NCC
PO:	4928 TPA	**EDI:**	Y			**Salesperson:**	WANCCNCC WASHINGTON
Contract No:	257279	**Ext Order:**	62296292			**Discount:**	Nat Agency 15% Nat Rep 13%
Reference No:	257279	**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 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	SC	R-TBHN	N-ID	R-R016 EST 4928 TBI	07/19/16	07/22/16	1 / 0	1	User Daypart: 05:00-09:00	445	DEFAULT	NATAD	2 / WK	N	N	N	Y	Y	Y	Y	N	N	2.00	68.00	136.00	0.00
2	SC	R-TBHN	N-ID	R-R016 EST 4928 TBI	07/19/16	07/22/16	1 / 0	1	User Daypart: 09:00-16:00	445	DEFAULT	NATAD	2 / WK	N	N	N	Y	Y	Y	Y	N	N	2.00	68.00	136.00	0.00
3	SC	R-TBHN	N-ID	R-R016 EST 4928 TBI	07/19/16	07/22/16	1 / 0	1	User Daypart: 16:00-18:00	445	DEFAULT	NATAD	2 / WK	N	N	N	Y	Y	Y	Y	N	N	2.00	108.00	216.00	0.00
4	SC	R-TBHN	N-ID	R-R016 EST 4928 TBI	07/19/16	07/24/16	1 / 0	1	User Daypart: 18:00-20:00	745	DEFAULT	NATAD	2 / WK	N	N	N	Y	Y	Y	Y	Y	Y	2.00	108.00	216.00	0.00
5	SC	R-TBHN	N-ID	R-R016 EST 4928 TBI	07/19/16	07/24/16	1 / 0	1	User Daypart: 20:00-23:00	745	DEFAULT	NATAD	3 / WK	N	N	N	Y	Y	Y	Y	Y	Y	3.00	135.00	405.00	0.00
6	SC	R-TBHN	N-ID	R-R016 EST 4928 TBI	07/25/16	07/25/16	1 / 0	1	User Daypart: 05:00-09:00	445	DEFAULT	NATAD	1 / WK	N	N	Y	N	N	N	N	N	N	1.00	68.00	68.00	0.00
7	SC	R-TBHN	N-ID	R-R016 EST 4928 TBI	07/25/16	07/25/16	1 / 0	1	User Daypart: 09:00-16:00	445	DEFAULT	NATAD	1 / WK	N	N	Y	N	N	N	N	N	N	1.00	68.00	68.00	0.00
																						Order Lines Total	**13.00**		**1,245.00**	**0.00**
																						Makegoods Totals	**0.00**		**0.00**	

Order Contract

Copy Information:

Order Number: 11323981

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

Order Summary :

Order Number: 11323981

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	1,245.00	0.00	0.00	0.00	0.00	1,245.00	186.75	137.57	0.00	920.68	0.00	920.68	13.00	0.00	0.00	13.00
Order Total	**1,245.00**	**0.00**	**0.00**	**0.00**	**0.00**	**1,245.00**	**186.75**	**137.57**	**0.00**	**920.68**	**0.00**	**920.68**	**13.00**	**0.00**	**0.00**	**13.00**

Customer Signature: _____

NCC Cable System Order

Order #	62296292
Syscode	0311
System Name	Bright House Networks/Tampa Zone, 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	$1,245.00		
Commission	$186.75		
Net Total	$1,058.25		
Total Spots	13		
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	ID	AVG. ALL WKS	7/18/16	7/24/16	05:00	09:00		X	X	X	X			-	-	2	$68.00	$136.00	30	OOW 08/31/16-09/08/16
2	ID	AVG. ALL WKS<	7/25/16	7/31/16	05:00	09:00	X							-	-	1	$68.00	$68.00	30	OOW 08/31/16-09/08/16
3	ID	AVG. ALL WKS	7/18/16	7/24/16	09:00	16:00		X	X	X	X			-	-	2	$68.00	$136.00	30	OOW 08/31/16-09/08/16
4	ID	AVG. ALL WKS	7/25/16	7/31/16	09:00	16:00	X							-	-	1	$68.00	$68.00	30	OOW 08/31/16-09/08/16
5	ID	AVG. ALL WKS<	7/18/16	7/24/16	16:00	18:00		X	X	X	X			-	-	2	$108.00	$216.00	30	OOW 08/31/16-09/08/16
6	ID	AVG. ALL WKS<	7/18/16	7/24/16	18:00	20:00		X	X	X	X	X	X	-	-	2	$108.00	$216.00	30	OOW 08/31/16-09/08/16
7	ID	VARIOUS	7/18/16	7/24/16	20:00	23:00		X	X	X	X	X	X	-	-	3	$135.00	$405.00	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	13	0	0	0	0	0	0	0	0	0	0	0	13
AMT	$1,245.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,245.00

SYSTEM APP: _____ SALES _____ ACCT

Date Printed 06/17/16

62296292 | Tampa-St. Petersburg | Bright House Networks/Tampa Zone, FL | 0311 |