

NCC Cable System Order

Order #	62549225
Syscode	2485
System Name	Cox Media/DirectV- I+ Mobile, AL
Market	Mobile

AE	Tiffany Solis
Sales Coordinator	Mona Lotfi
Office	Washington
Phone	(301) 941-2620
Status	Cancellation Pending
Survey	DMA Nielsen Live+3 Oct17
-	

Flight Dates	10/22/18 - 11/04/18
Agency	Waterfront Strategies
Advertiser	Senate Majority PAC proj 202228

Client Code	FL-Sen
Product Code	10231029
Est Code	6516
Product Name	FL-Sen 10.23-10.29
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	09/25/18		
Version	3 Vs. 2		
Show All Lines			
Total # of Weeks	2		
Total	\$0.00		
Commission	\$0.00		
Net Total	\$0.00		
Total Spots	0		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	Cancelling these orders. Money and spots rebooked on new orders. Please confirm. Thanks!
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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 W	10/22/18	10/28/18	06:00	15:00						X	X	-	-	0	\$38.00	\$0.00	30	
2	CNN	CNN EM	10/22/18	10/28/18	05:00	09:00		X	X	X	X			-	-	0	\$38.00	\$0.00	30	
3	CNN	CNN DT	10/22/18	10/28/18	09:00	15:00		X	X	X	X			-	-	0	\$43.00	\$0.00	30	
4	CNN	CNN EF	10/22/18	10/28/18	15:00	19:00		X	X	X	X	X	X	-	-	0	\$52.00	\$0.00	30	
5	CNN	CNN PT	10/22/18	10/28/18	19:00	24:00		X	X	X	X	X	X	-	-	0	\$95.00	\$0.00	30	
6	CNN	CNN EM	10/29/18	11/4/18	05:00	09:00	X							-	-	0	\$38.00	\$0.00	30	
7	CNN	CNN DT	10/29/18	11/4/18	09:00	15:00	X							-	-	0	\$43.00	\$0.00	30	
8	CNN	CNN EF	10/29/18	11/4/18	15:00	19:00	X							-	-	0	\$52.00	\$0.00	30	
9	CNN	CNN PT	10/29/18	11/4/18	19:00	24:00	X							-	-	0	\$95.00	\$0.00	30	
10	ESPN	ESPN W	10/22/18	10/28/18	06:00	15:00						X	X	-	-	0	\$95.00	\$0.00	30	
11	ESPN	ESPN EF	10/22/18	10/28/18	15:00	19:00		X	X	X	X	X	X	-	-	0	\$167.00	\$0.00	30	
12	ESPN	ESPN PT	10/22/18	10/28/18	19:00	24:00		X	X	X	X	X	X	-	-	0	\$200.00	\$0.00	30	
13	ESPN	ESPN EF	10/29/18	11/4/18	15:00	19:00	X							-	-	0	\$167.00	\$0.00	30	
14	ESPN	ESPN PT	10/29/18	11/4/18	19:00	24:00	X							-	-	0	\$200.00	\$0.00	30	
15	FXNC	FXNC W	10/22/18	10/28/18	06:00	15:00						X	X	-	-	0	\$182.00	\$0.00	30	
16	FXNC	FXNC EM	10/22/18	10/28/18	05:00	09:00		X	X	X	X			-	-	0	\$182.00	\$0.00	30	
17	FXNC	FXNC DT	10/22/18	10/28/18	09:00	15:00		X	X	X	X			-	-	0	\$182.00	\$0.00	30	
18	FXNC	FXNC EF	10/22/18	10/28/18	15:00	19:00		X	X	X	X	X	X	-	-	0	\$159.00	\$0.00	30	
19	FXNC	FXNC PT	10/22/18	10/28/18	19:00	24:00		X	X	X	X	X	X	-	-	0	\$454.00	\$0.00	30	
20	FXNC	FXNC EM	10/29/18	11/4/18	05:00	09:00	X							-	-	0	\$182.00	\$0.00	30	
21	FXNC	FXNC DT	10/29/18	11/4/18	09:00	15:00	X							-	-	0	\$182.00	\$0.00	30	

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Product Code	10231029
Est Code	6516
Product Name	FL-Sen 10.23-10.29
Credit Status	

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Show All Lines			
Total # of Weeks		2	
Total		\$0.00	
Commission		\$0.00	
Net Total		\$0.00	
Total Spots		0	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
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22	FXNC	FXNC EF	10/29/18	11/4/18	15:00	19:00	X							-	-	0	\$159.00	\$0.00	30	
23	FXNC	FXNC PT	10/29/18	11/4/18	19:00	24:00	X							-	-	0	\$454.00	\$0.00	30	
24	HGTV	HGTV W	10/22/18	10/28/18	06:00	15:00						X	X	-	-	0	\$43.00	\$0.00	30	
25	HGTV	HGTV PT	10/22/18	10/28/18	19:00	24:00		X	X	X	X	X	X	-	-	0	\$105.00	\$0.00	30	
26	HGTV	HGTV PT	10/29/18	11/4/18	19:00	24:00	X							-	-	0	\$105.00	\$0.00	30	
27	MNBC	MNBC W	10/22/18	10/28/18	06:00	15:00						X	X	-	-	0	\$45.00	\$0.00	30	
28	MNBC	MNBC EM	10/22/18	10/28/18	05:00	09:00		X	X	X	X			-	-	0	\$57.00	\$0.00	30	
29	MNBC	MNBC DT	10/22/18	10/28/18	09:00	15:00		X	X	X	X			-	-	0	\$45.00	\$0.00	30	
30	MNBC	MNBC EF	10/22/18	10/28/18	15:00	19:00		X	X	X	X	X	X	-	-	0	\$45.00	\$0.00	30	
31	MNBC	MNBC PT	10/22/18	10/28/18	19:00	24:00		X	X	X	X	X	X	-	-	0	\$113.00	\$0.00	30	
32	MNBC	MNBC EM	10/29/18	11/4/18	05:00	09:00	X							-	-	0	\$57.00	\$0.00	30	
33	MNBC	MNBC DT	10/29/18	11/4/18	09:00	15:00	X							-	-	0	\$45.00	\$0.00	30	
34	MNBC	MNBC EF	10/29/18	11/4/18	15:00	19:00	X							-	-	0	\$45.00	\$0.00	30	

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Market	Mobile			Total # of Weeks	2
		Client Code	FL-Sen	Total	\$0.00
AE	Tiffany Solis	Product Code	10231029	Commission	\$0.00
Sales Coordinator	Mona Lotfi	Est Code	6516	Net Total	\$0.00
Office	Washington	Product Name	FL-Sen 10.23-10.29	Total Spots	0
Phone	(301) 941-2620	Credit Status		Affiliate Split	100.0
Status	Cancellation Pending			Sold On	Cost Per Spot
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-		Makegood Policy	Approval Required	GIMP	-
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35	MNBC	MNBC PT	10/29/18	11/4/18	19:00	24:00	X							-	-	0	\$113.00	\$0.00	30	

	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Jul 2019	Aug 2019	Sep 2019	Total
SPOTS	0	0	0	0	0	0	0	0	0	0	0	0	0
AMT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 09/27/18

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