

NCC Cable System Order

Order #	62462943	Flight Dates	10/02/17 - 10/08/17	Update Date	10/06/17
Syscode	1805	Agency	Spot Cable Sales Corp.	Version	1 Vs. 1
System Name	Cox Media/RTC-La Place, LA	Advertiser	John Schroder for LA Treasurer	Show All Lines	
Market	New Orleans			Total # of Weeks	1
		Client Code		Total	\$28.00
AE	Mark Ongsysia	Product Code		Commission	\$4.20
Sales Coordinator	Oogii Cuello	Est Code	Add 2	Net Total	\$23.80
Office	Washington	Product Name	Add Schedule 2	Total Spots	10
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+SD May17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		10.6 New Candidate (Add to Schedule) 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	TWC	AVG. ALL WKS	10/2/17	10/8/17	19:00	24:00						X	X	-	-	4	\$4.00	\$16.00	30	
2	TWC	VARIOUS	10/2/17	10/8/17	06:00	15:00						X	X	-	-	6	\$2.00	\$12.00	30	

	Oct 2017	Nov 2017	Dec 2017	Jan 2018	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Total
SPOTS	10	0	0	0	0	0	0	0	0	0	0	0	10
AMT	\$28.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 11/06/17

62462943 | New Orleans | Cox Media/RTC-La Place, LA | 1805 |

Ad Copy Rotation Instructions for TIM # 458456

Order Information:

Client: John Schroder for LA Treasurer (49104)
Agency: SPOT CABLE SALES CORP NCC (15413)
AE: DARBONNE, TRENT (26)
Traffic Order #: 1918380
Flight Period: 10/8/2017 - 10/8/2017

Ad Copy Lines: (On Tape Library: Yes)**Ad Copy Status:** Accepted: 10/6/17 6:10PM, Quincoll

Spot ID	Local ID	ISCI and/or AdCopy Name	Len	On Lib	Start Date	End Date	Rotation	Note
00049104003	725466	The Partys Over	30	Yes	10/08/2017	10/08/2017	100.00%	GR 1918380-01

Special Instructions:

Details revised from ACW on : Oct 6 2017 6:10:11

Contract Data Report

Contract ID	: 1918380	Start Date	: 10-08-2017	Bill Address	: NCC 13% - National
Client Name	: (49104) JOHN SCHRODER FOR LA T	Stop Date	: 10-08-2017		: 400 BROADACRES DRIVE
Agency Name	: (15413) SPOT CABLE SALES CORP.	Revision Date	: 11-01-2017 ; 3		: THIRD FLOOR
Rep Firm	: (18) NCC 13% - National	Entry Date	: 10-06-2017		: BLOOMFIELD, NJ 07003
Account Exec	: DARBONNE, TRENT	Client Phone #	: N/A		
Comm Desc	: None	Billing Period	: Broadcast		
Remarks	: 62462943-1805	Billing Type	: Standard		
Primary Ref.	: NCC - Political	Affidavit Type	: Full Detail - No Notary		
Secondary Ref.	: New Orleans	Inv Remarks	: Thank you for using Cox Media.		
Third Ref.	: STATE AND LOCAL				
Fourth Ref.	: EDI				
Contract Stat.	: Active				
Contract Type	: Political				
Contract Date	: 10-06-2017				

Line	Pri			Start	Stop	Days	Start	Stop	Total	Spot	Total	Spot	Copy
##	Armd	Net	Zone	Date	Date	Auth	Time	Time	Spots	Cost	Cost	Len	Group
1	4 / 3	TWC	LAPLACE RTC	10/08/17	10/08/17	-----S	06:00	15:00	6	2.00	12.00	30	15
2	4 / 3	TWC	LAPLACE RTC	10/08/17	10/08/17	-----S	19:00	24:00	4	4.00	16.00	30	15
# Non-Billable: (0)											(\$0.00)		
Grand Total: 10											\$28.00		

(*) original line has been modified

Spot Totals by Network and Zone

Network	System	Spots	Network	System	Spots	Network	System	Spots
TWC	LAPLACE R	10						

Anticipated Billing Schedule

Month	Gross	Net	Spots	Month	Gross	Net	Spots	Month	Gross	Net	Spots
Oct-17	28.00	20.71	10								

Contract Summary

Total Spots	Paid Spots	Total Cost Gross	Net	Avg. Spot Cost (Gross) Total	Paid	Avg. Spot Cost (Net) Total	Paid	Spot Status Summary			Preempt Spots	
								Scheduled	Aired	Failed	Billable	Non-Billable
10	10	28.00	20.71	2.80	2.80	2.07	2.07	0	10	0	0	0

Preempt / Makegood Detail

Line #	Non-Billable Preempts Spots	Total	Billable Preempts # of Spots	Total	Non-Billable Makegood # of Spots	Billable Makegoods # of Spots	Total	Spot Var	Rev Var

Grand Total

Client Ad Copy Listing

Group ID	Copy Group	Cut	Name	Rotation	Start Date	Start Time	Stop Date	Stop Time	Spot Length	Spot Id	Local Id
15	GR 1918380-01	3	The Partys Over	100.0%	10/08/17	00:00	10/08/17	24:00	30	00049104003	725466

RECORD OF REQUEST FOR PURCHASE OF POLITICAL TIME

CANDIDATE/AUTHORIZED COMMITTEE FORM

FORM TO BE COMPLETED AT TIME OF ORDER AND PLACED IN POLITICAL/ PUBLIC INSPECTION FILE

1. **Date of Request:** 9/21/2017
2. **Name of Agency making the Request:** Spot Cable Sales
3. **Address of Agency making the Request:** 245 Beaufort Avenue
Livingston, NJ 07039
4. **Name of Agency Contact making the Request:** Craig Rankin
5. **Telephone Number of Agency Contact making the Request:** 973-740-2002
6. **Name of Candidate:** John Schroder
7. **Name of Candidate's Authorized Committee:** John Schroder
8. **Name of Treasurer of Candidate's Committee:** Amanda Burland
9. **Legally-Qualified Candidate for the Office of:** Louisiana State Treasurer
In the State/District/City/other of: LA
10. **Election:**

PRIMARY ELECTION	<input checked="" type="checkbox"/>	Democrat	<input type="checkbox"/>	Republican	<input checked="" type="checkbox"/>	Other	<input type="checkbox"/>
GENERAL ELECTION	<input type="checkbox"/>	Democrat	<input type="checkbox"/>	Republican	<input type="checkbox"/>	Other	<input type="checkbox"/>
CAUCUS	<input type="checkbox"/>	Democrat	<input type="checkbox"/>	Republican	<input type="checkbox"/>	Other	<input type="checkbox"/>
11. **Request to Purchase Time:** ☐ ACCEPTED BY SYSTEM ☐ REJECTED BY SYSTEM
12. **Reason for Rejection:**

13. **If request to purchase time is ACCEPTED attach a copy of (i) the Insertion Order/Agreement including schedule of time purchased, rates charged, class of time purchased, (ii) Invoice, and (iii) Affidavit of Performance indicating dates and times the advertisement aired.**

Signed: _____
Signature of Individual Receiving Request

Date: _____