

# NCC Cable System.. Order

136-007

Order #	62359679
Syscode	2366
System Name	Allen's Cable/Morgan City, LA
Market	Baton Rouge
AE	Brenda Hadley
Sales Coordinator	Collin Moore
Office	Washington
Phone	(301) 951-2620
Status	Accepted
Survey	Cable Nielsen Live+1 Nov16 Proj. (Nov15 HUT
-	

Flight Dates	10/31/16 - 11/13/16
Agency	Mentzer Media Services
Advertiser	Ending Spending Action Fund
Client Code	
Product Code	MEFLA
Est Code	4357
Product Name	
Credit Status	
Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	10/31/16
Version	1 Vs. 1
Show All Lines	
Total # of Weeks	2
Total	\$90.00
Commission	\$13.50
Net Total	\$76.50
Total Spots	10
Affiliate Split	100.0
Sold On	Cost Per Spot
GRP	GIMP
CPP	CPM

Comments : 10.31 New Order

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	FXNC	VARIOUS	10/31/16	11/6/16	06:00	24:00		X	X	X	X	X	X	-	-	9	\$9.00	\$81.00	30	NCR
2	FXNC	VARIOUS	11/7/16	11/13/16	06:00	24:00	X							-	-	1	\$9.00	\$9.00	30	NCR

	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	10	0	0	0	0	0	0	0	0	0	0	0	10
AMT	\$90.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90.00

SYSTEM APP: SALES ACCT

62359679 | Baton Rouge | Allen's Cable/Morgan City, LA | 2366 |

Date Printed 10/31/16

ATVC Inc, dba KWBJ TV 22  
PO Box 744  
MORGAN CITY, LA 70381-0744  
985-384-6960

**Affidavit of Performance**

Report Date : 11/09/2016 at 10:47:43

NCC - Ending Spending Action F

Campaign :

Invoice Date : 11/30/2016

Invoice # : 1611-00303

Client : 136

Contract : 7

Contract Type : R

Flight Period : 10/31/2016 to 11/27/2016

**11/01/2016**

<u>Flag</u>	<u>Weekday</u>	<u>Network</u>	<u>Location</u>	<u>Air Time</u>	<u>Spot Name</u>	<u>Length</u>	<u>Rate</u>
P	Tuesday	FOXN		12:52:43	4 Judgement	00:00:30	9.00
P	Tuesday	FOXN		13:51:40	4 Judgement	00:00:30	9.00
P	Tuesday	FOXN		16:49:39	4 Judgement	00:00:30	9.00
P	Tuesday	FOXN		18:47:51	4 Judgement	00:00:30	9.00
Spots Played : 4						Daily SubTotal :	\$36.00

**11/02/2016**

<u>Flag</u>	<u>Weekday</u>	<u>Network</u>	<u>Location</u>	<u>Air Time</u>	<u>Spot Name</u>	<u>Length</u>	<u>Rate</u>
P	Wednesday	FOXN		19:48:23	4 Judgement	00:00:30	9.00
P	Wednesday	FOXN		20:51:34	4 Judgement	00:00:30	9.00
Spots Played : 2						Daily SubTotal :	\$18.00

**11/03/2016**

<u>Flag</u>	<u>Weekday</u>	<u>Network</u>	<u>Location</u>	<u>Air Time</u>	<u>Spot Name</u>	<u>Length</u>	<u>Rate</u>
P	Thursday	FOXN		14:23:44	5 Own Words	00:00:30	9.00
Spots Played : 1						Daily SubTotal :	\$9.00

**11/04/2016**

<u>Flag</u>	<u>Weekday</u>	<u>Network</u>	<u>Location</u>	<u>Air Time</u>	<u>Spot Name</u>	<u>Length</u>	<u>Rate</u>
P	Friday	FOXN		08:51:58	5 Own Words	00:00:30	9.00
P	Friday	FOXN		20:50:15	5 Own Words	00:00:30	22.00
Spots Played : 2						Daily SubTotal :	\$31.00

**11/05/2016**

<u>Flag</u>	<u>Weekday</u>	<u>Network</u>	<u>Location</u>	<u>Air Time</u>	<u>Spot Name</u>	<u>Length</u>	<u>Rate</u>
P	Saturday	FOXN		22:50:07	5 Own Words	00:00:30	9.00
Spots Played : 1						Daily SubTotal :	\$9.00

**11/07/2016**

<u>Flag</u>	<u>Weekday</u>	<u>Network</u>	<u>Location</u>	<u>Air Time</u>	<u>Spot Name</u>	<u>Length</u>	<u>Rate</u>
P	Monday	FOXN		21:49:10	5 Own Words	00:00:30	9.00
Spots Played : 1						Daily SubTotal :	\$9.00

NCC - Ending Spending Action F

Campaign :

Invoice Date : 11/30/2016

Invoice # : 1611-00303

Client : 136

Contract : 7

Contract Type : R

Flight Period : 10/31/2016 to 11/27/2016

Paid Spots This Invoice 11

Scheduled Spots This Invoice 0

Gross Amount for Contract : \$112.00

Net Amount for Contract : \$95.20

Total Spots This Invoice 11

