

NCC Cable System Order

11059679  
 1-31-18

Order #	62495784
Syscode	6952
System Name	Cable ONE/Cat Junction, MO
Market	Joplin
AE	Ryan Bartholomew
Sales Coordinator	David Toledo
Office	Los Angeles
Phone	(310) 254-2220
Status	Not accepted
Survey	DMA Nielsen Live+1 Nov17

Flight Dates	01/29/18 - 02/18/18
Agency	Access Media Services, LP
Advertiser	A New Missouri
Client Code	114
Product Code	255
Est Code	999
Product Name	A New MO 2.1-2.14 est 999
Credit Status	
Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	01/31/18
Version	1 Vs. 1
Show All Lines	
Total # of Weeks	3
Total	\$390.00
Commission	\$58.50
Net Total	\$331.50
Total Spots	130
Affiliate Split	100.0
Sold On	Cost Per Spot
GRP	GIMP
CPP	CPM

Comments : New 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	FXNC	FOX and Friends, America's Newsroom, Shepard Smith, Cavuto, The Five, Hannity, Tucker Carlson	1/29/18	2/4/18	06:00	24:00				X	X	X	X	-	-	37	\$3.00	\$111.00	30	
2	FXNC	FOX and Friends, America's Newsroom, Shepard Smith, Cavuto, The Five, Hannity, Tucker Carlson	2/5/18	2/11/18	06:00	24:00	X	X	X	X	X	X	X	-	-	65	\$3.00	\$195.00	30	
3	FXNC	FOX and Friends, America's Newsroom, Shepard Smith, Cavuto, The Five, Hannity, Tucker Carlson	2/12/18	2/18/18	06:00	24:00	X	X	X	X	X	X	X	-	-	28	\$3.00	\$84.00	30	

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
SPOTS	130	0	0	0	0	0	0	0	0	0	0	0	130
AMT	\$390.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390.00

SYSTEM APP: SALES ACCT Date Printed 01/31/18  
 62495784 | Joplin | Cable ONE/Cat Junction, MO | 6952 |





**Insertion Order**  
2J41PV12

Advertiser: A New Missouri # JP16771

Agency: #

Rep Firm: #

Flight Dates: 1/29/2018 - 2/18/2018

3 Weeks

Billing Address:

AE: NCC AE JOP, Joplin

Estimate #: 999  
 Order #: 999  
 Revision #: 0  
 Category: ISSUE  
 Revenue Type: NAPOL  
 Company Entity: 03  
 EDI Estimate: 999  
 EDI Order Contract: 62495784  
 EDI Customer: 6952 Carl Junction  
 Flight Instructions: 62495784 New order  
 Date Closed: 1/31/2018  
 Package Bill?: No  
 Gross Total: \$390.00  
 Discounted Net: \$390.00  
 Agency Net:  
 Rep Firm Net:  
 Total Spots: 130  
 Average Cost: \$3.00  
 Bonus: 0  
 This Order is 75% of Rate Card  
 Monthly Billing: \$390  
 Feb 2018 \$0  
 Mar 2018 \$0  
 Apr 2018 \$0  
 May 2018 \$0  
 Jun 2018 \$0  
 Jul 2018 \$0  
 Aug 2018 \$0  
 Sep 2018 \$0  
 Oct 2018 \$0  
 Nov 2018 \$0  
 Dec 2018 \$0  
 Jan 2019 \$0  
 Feb 2019 \$0  
 Mar 2019 \$0

**Schedule Part Number 1 of 1 Start Date: 1/29/2018 Stop Date: 2/18/2018 Week(s): 3**

In: Carl Junction, Airport Drive, Alba, Duenneg, Duquense, Jasper, Neck City, Oronogo, Purocell, Sarcoxie, Diamond, Granby, Newtonia, Stark City, Liberal  
 Cassville, Exeter, Purdy, Anderson, Goodman, Mulberry, Galena  
 Flight Instructions: 62495784

PR	MG	Network	On	Off	:00	Start	Stop	Daypart	WK	M	T	W	Th	F	S	Su	Spots	Rate	Line Total	CG	Spec	Description	IT	Type
1	28	FOXN			:30	1/29/2018	2/4/2018	06:00 24:00					X	X	X	X	37	3.00	111.00			FOX and Friends, America's Newsroom, Shepard Smith, Cavuto, The Five, Hannity, Tucker Carlson		6a-m 75%
CJ 3.00																								
2	28	FOXN			:30	2/5/2018	2/11/2018	06:00 24:00	X	X	X	X	X	X	X		65	3.00	195.00			FOX and Friends, America's Newsroom, Shepard Smith, Cavuto, The Five, Hannity, Tucker Carlson		6a-m 75%
CJ 3.00																								



**Insertion Order**  
**A New Missouri 2J41PV12**

PR	MG	Network	On	Off	:00	Start	Stop	Daypart	WK	M	T	W	Th	F	S	Su	Spots	Rate	Line Total	CG	Spec	Description	IT	Type
3	28	FOXN			:30	2/12/2018	2/18/2018	06:00 24:00		X	X	X					28	3.00	84.00			FOX and Friends, America's Newsroom, Shepard Smith, Cavuto, The Five, Hannity, Tucker Carlson	6a-m	75 %
CJ 3.00																								

Part Total: \$390.00

Management Approval: \_\_\_\_\_ Date: \_\_\_\_\_  
 This Schedule approved by Leah Ronfeldt on 1/31/18, 9:53 AM

# Order Contract

Run Date: Jan 31, 2018 10:08:39  
 Page 1 of 3

Order Number: 11059679

Order No: 11059679	Package: Y	Customer: JP16771 A New Missouri
PO: 62495784	EDI: 62495784	
Contract No: 2J41PV/2	Ext Order: 62495784	
Reference No:	Ext Client: 114 255	Bill Address: National Cable Communications
Contract Start: 01/29/18	Estimate: 999	400 Broadaces Drive
Contract End: 02/18/18	Product: ISSUE	Bloomfield, NJ 07003
Last Changed: 01/31/18		Scott
Invoice Notes:		(701)795-5805

Order Memo: 62495784 New order :30s 6952 Carl Junction 999

991-31-18

I have reviewed the order and agree it is complete and accurate

Sales Office: JOP Joplin Sales Office	Salesperson: NCCJ/Don Letting Joplin
Discount: Agency 15 Rep Firm 18.75	Revenue Type: National Political
Invoicing Option: Individual Retail	Bill Cycle: Billing Month
Payment Terms: Net 30 Days	Notarize Invoice: N
Requires ANACAB: N	Send Electronic Invoice: N
Email Address:	

Line	Status	Reg/Ret	Grp/Net	Spot/Ret	Dates	Weeks On / Off	No. Of Weeks	Purchase Daypart	Pty	Inv Type	Revenue Type	Qty Type	Auto Show MK Inv	M T W T F S S	Total Spots	Rate	\$Total	\$Dropped
1	AP	U-CJ	N-FXNC	R-R002	01/29/18 - 02/04/18	1 / 0	1	User Daypart: 06:00-24:00	28	DEFAULT	NAPOL	37 / ODR	L N	N N N Y Y Y	37	3.00	111.00	0.00
2	AP	U-CJ	N-FXNC	R-R002	02/05/18 - 02/11/18	1 / 0	1	User Daypart: 06:00-24:00	28	DEFAULT	NAPOL	65 / ODR	L N	Y Y Y Y Y Y	65	3.00	195.00	0.00
3	AP	U-CJ	N-FXNC	R-R002	02/12/18 - 02/18/18	1 / 0	1	User Daypart: 06:00-24:00	28	DEFAULT	NAPOL	28 / ODR	L N	Y Y Y N N N	28	3.00	84.00	0.00

**Copy Information:**

Order Number: 11059679

R002 11059679

JP10072178 ANM018TVH

Tape No. — Class NONE Length 30 Weight 1 Start 02/01/18 00:00:00 Thru 02/14/18 23:59:00  
 Limitations: Days ( Mon, Tue, Wed, Thur, Fri, Sat, Sun) Time (00:00-24:00)

Order Lines Total	130.00	390.00	0.00
Makegoods Totals	0.00		

# Order Contract

Order Summary :

Order Number: 11059679

**GROSS**

Billing Period	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
Feb 2018	390.00	0.00	0.00	0.00	0.00	390.00	58.50	62.16	0.00	269.34	0.00	269.34	130.00	0.00	0.00	130.00
<b>Order Total</b>	<b>390.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>390.00</b>	<b>58.50</b>	<b>62.16</b>	<b>0.00</b>	<b>269.34</b>	<b>0.00</b>	<b>269.34</b>	<b>130.00</b>	<b>0.00</b>	<b>0.00</b>	<b>130.00</b>

Customer Signature: \_\_\_\_\_

# Order Contract

Run Date: Jan 31, 2018 10:08:39

Customer Requested: ALL  
Salesperson Requested: ALL  
Sales Office Requested: ALL  
Orders Requested: SINGLE 11059679  
Region Requested: ALL  
Retail Unit Requested: ALL  
Network Group Requested: ALL  
Network Requested: ALL

Detail - with retail and network details  
Sort: by Salesoffice, by Customer, by Line  
Date Field: None  
Customer Signature: Yes  
Contract Selection: INTERNAL CONFIRMATION  
Show Makegood Lines: Yes

## REPORT SUMMARY:

**Report Totals:**  
Line Charges : \$390.00  
Dropped Totals : 0.00  
Makegood Charges : \$0.00  
Misc Time Charges : \$0.00  
Misc Other Charges : \$0.00  
Gross Total : \$390.00  
Agency Discounts : \$58.50  
Rep Discounts : \$62.16  
Other Discounts : \$0.00  
Net Total : \$269.34  
Prepayments : \$0.00  
Balance Due : \$269.34

Spots : 130.00  
Make Good Spots : 0.00  
Total Orders : 1.00

Starting Order No: 11059679  
Ending Order No: 11059679





# RECORD OF REQUEST FOR PURCHASE OF POLITICAL TIME

## CONTROVERSIAL ISSUE OF PUBLIC IMPORTANCE ADVERTISEMENT FORM AND FOR ANY POLITICAL MATTER OF NATIONAL IMPORTANCE

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

1. **Date of Request:** 1/31/18
2. **Name of Agency making the Request:** Access Media
3. **Address of Agency making the Request:** 515 S. Flower St. Suite 36  
Los Angeles, CA
4. **Name of Agency Contact making the Request:** Tara Aviel
5. **Telephone Number of Agency Contact making the Request:** 213-236-3759
6. **Name of Organization Purchasing Time:** A New Missouri
7. **List of Chief Executive Officers or Members of Executive Committee, or Board of Directors of Group/Organization:** Mike Adams, legal officer
8. **Description of Issue Presented:** \_\_\_\_\_
9. **Does this advertisement relate to an election?**  Yes  No  
Name of Candidate: \_\_\_\_\_  
Candidate's Party Affiliation: \_\_\_\_\_  
Office Sought by Candidate: \_\_\_\_\_
10. **Request to Purchase Time:**  ACCEPTED BY SYSTEM  REJECTED BY SYSTEM
11. **Reason for Rejection:**  
\_\_\_\_\_
12. **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: 1/31/18



**NCC Media**

**Proof of Payment**

NCC Transaction ID  VISA-18131-164215

Agency  Access Media Services, LP

Advertiser  A New Missouri

Address

City

Description  CIA Payment - A New Missouri

Amount  50000.00

Transaction Status  COMPLETED

Response Message  Approved

Pay Reference  BQ1PF47F8151

