

## NCC Cable System Order

Order #	62547697	Flight Dates	06/18/18 - 07/01/18	Update Date	06/20/18
Syscode	6767	Agency	Fortune Media	Version	1 Vs. 1
System Name	Spectrum/Orlando-Daytona Bch Int	Advertiser	Jeff Greene for Governor	Show All Lines	
Market	Orlando			Total # of Weeks	2
		Client Code		Total	\$8,975.00
AE	Scott Johnson	Product Code		Commission	\$1,346.25
Sales Coordinator	Rachel Cohen	Est Code	900	Net Total	\$7,628.75
Office	Los Angeles	Product Name		Total Spots	15
Phone	(310) 254-2220	Credit Status		Affiliate Split	100.0
Status	Accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+SD Apr18	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :	6.19 NEW ORDER CONSISTING OF 60 SEC SPOTS.				

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	HALL	HALL PT	6/25/18	7/1/18	19:00	24:00	X	X	X					-	-	2	\$75.00	\$150.00	60	60S
2	HALL	HALL PT	6/18/18	6/24/18	19:00	24:00				X	X	X	X	-	-	3	\$325.00	\$975.00	60	60S
3	AEN	AEN PT	6/25/18	7/1/18	19:00	24:00	X	X	X					-	-	2	\$400.00	\$800.00	60	60S
4	AEN	AEN PT	6/18/18	6/24/18	19:00	24:00				X	X	X	X	-	-	3	\$700.00	\$2,100.00	60	60S
5	FOOD	FOOD PT	6/25/18	7/1/18	19:00	24:00	X	X	X					-	-	2	\$990.00	\$1,980.00	60	60S
6	FOOD	FOOD PT	6/18/18	6/24/18	19:00	24:00				X	X	X	X	-	-	3	\$990.00	\$2,970.00	60	60S

	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Total
<b>SPOTS</b>	9	6	0	0	0	0	0	0	0	0	0	0	15
<b>AMT</b>	\$6,045.00	\$2,930.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,975.00

SYSTEM APP: \_\_\_\_\_ SALES \_\_\_\_\_ ACCT \_\_\_\_\_

Date Printed 06/21/18

62547697 | Orlando | Spectrum/Orlando-Daytona Bch Int | 6767 |