

NCC Cable System Order

Order #	62547697
Syscode	6767
System Name	Spectrum/Orlando-Daytona Bch Int
Market	Orlando

Flight Dates	06/18/18 - 07/01/18
Agency	Fortune Media
Advertiser	Jeff Greene for Governor

Update Date	06/20/18
Version	1 Vs. 1

AE	Scott Johnson
Sales Coordinator	Rachel Cohen
Office	Los Angeles
Phone	(310) 254-2220
Status	Accepted
Survey	DMA Nielsen Live+SD Apr18
-	

Client Code	
Product Code	
Est Code	900
Product Name	
Credit Status	

Show All Lines			
Total # of Weeks	2		
Total	\$8,975.00		
Commission	\$1,346.25		
Net Total	\$7,628.75		
Total Spots	15		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	6.19 NEW ORDER CONSISTING OF 60 SEC SPOTS.
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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	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
SPOTS	9	6	0	0	0	0	0	0	0	0	0	0	15
AMT	\$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

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