

NCC Cable System Order

Order #	62556057
Syscode	1755
System Name	Cox Media/Gulf Coast-Florida U-verse, FL
Market	Mobile

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 May18
-	

Flight Dates	07/30/18 - 08/12/18
Agency	Smart Media
Advertiser	Florida Grown PC

Client Code	FGPC
Product Code	ORDR
Est Code	731806
Product Name	7.31-8.6
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	07/13/18		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	2		
Total	\$1,912.00		
Commission	\$286.80		
Net Total	\$1,625.20		
Total Spots	63		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	7/13 New Order: Please review and confirm. thanks!
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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	CNBC	SQUAWK BOX<	7/30/18	8/5/18	05:00	09:00		X	X	X	X			-	-	5	\$9.00	\$45.00	30	
2	CNBC	VARIOUS	7/30/18	8/5/18	15:00	19:00		X	X	X	X	X	X	-	-	6	\$13.00	\$78.00	30	
3	CNBC	VARIOUS	8/6/18	8/12/18	15:00	19:00	X							-	-	1	\$13.00	\$13.00	30	
4	CNBC	AVG. ALL WKS<	7/30/18	8/5/18	19:00	24:00		X	X	X	X	X	X	-	-	8	\$22.00	\$176.00	30	
5	CNBC	AVG. ALL WKS	8/6/18	8/12/18	19:00	24:00	X							-	-	1	\$22.00	\$22.00	30	
6	ESPN	GET UP L<	7/30/18	8/5/18	05:00	09:00		X	X	X	X			-	-	4	\$19.00	\$76.00	30	
7	ESPN	AVG. ALL WKS<	7/30/18	8/5/18	15:00	19:00		X	X	X	X	X	X	-	-	6	\$22.00	\$132.00	30	
8	ESPN	VARIOUS	8/6/18	8/12/18	15:00	19:00	X							-	-	1	\$22.00	\$22.00	30	
9	ESPN	AVG. ALL WKS<	7/30/18	8/5/18	19:00	24:00		X	X	X	X	X	X	-	-	10	\$38.00	\$380.00	30	
10	ESPN	AVG. ALL WKS<	8/6/18	8/12/18	19:00	24:00	X							-	-	1	\$38.00	\$38.00	30	
11	FXNC	FOX AND FRIEND<	7/30/18	8/5/18	05:00	09:00		X	X	X	X			-	-	5	\$27.00	\$135.00	30	
12	FXNC	VARIOUS	7/30/18	8/5/18	15:00	19:00		X	X	X	X	X	X	-	-	4	\$23.00	\$92.00	30	
13	FXNC	VARIOUS	8/6/18	8/12/18	15:00	19:00	X							-	-	1	\$23.00	\$23.00	30	
14	FXNC	VARIOUS	7/30/18	8/5/18	19:00	24:00		X	X	X	X	X	X	-	-	9	\$68.00	\$612.00	30	

NCC Cable System Order

Order #	62556057	Flight Dates	07/30/18 - 08/12/18	Update Date	07/13/18
Syscode	1755	Agency	Smart Media	Version	1 Vs. 1
System Name	Cox Media/Gulf Coast-Florida U-verse, FL	Advertiser	Florida Grown PC	Show All Lines	
Market	Mobile			Total # of Weeks	2
		Client Code	FGPC	Total	\$1,912.00
AE	Alexander Fiske	Product Code	ORDR	Commission	\$286.80
Sales Coordinator	Becca Karam	Est Code	731806	Net Total	\$1,625.20
Office	Washington	Product Name	7.31-8.6	Total Spots	63
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 May18	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		7/13 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
15	FXNC	VARIOUS	8/6/18	8/12/18	19:00	24:00	X							-	-	1	\$68.00	\$68.00	30	

	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Jul 2019	Total
SPOTS	63	0	0	0	0	0	0	0	0	0	0	0	63
AMT	\$1,912.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,912.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 07/13/18

62556057 | Mobile | Cox Media/Gulf Coast-Florida U-verse, FL | 1755 |

NCC Cable System Order

Order #	62556057
Syscode	1877
System Name	Cox Media/Gulf Breeze, FL
Market	Mobile

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 May18
-	

Flight Dates	07/30/18 - 08/12/18
Agency	Smart Media
Advertiser	Florida Grown PC

Client Code	FGPC
Product Code	ORDR
Est Code	731806
Product Name	7.31-8.6
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	07/13/18		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	2		
Total	\$1,397.00		
Commission	\$209.55		
Net Total	\$1,187.45		
Total Spots	65		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	7/13 New Order: Please review and confirm. thanks!
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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	CNBC	SQUAWK BOX<	7/30/18	8/5/18	05:00	09:00		X	X	X	X			-	-	5	\$6.00	\$30.00	30	
2	CNBC	VARIOUS	7/30/18	8/5/18	15:00	19:00		X	X	X	X	X	X	-	-	6	\$13.00	\$78.00	30	
3	CNBC	VARIOUS	8/6/18	8/12/18	15:00	19:00	X							-	-	1	\$13.00	\$13.00	30	
4	CNBC	AVG. ALL WKS<	7/30/18	8/5/18	19:00	24:00		X	X	X	X	X	X	-	-	9	\$16.00	\$144.00	30	
5	CNBC	AVG. ALL WKS	8/6/18	8/12/18	19:00	24:00	X							-	-	1	\$16.00	\$16.00	30	
6	ESPN	GET UP L<	7/30/18	8/5/18	05:00	09:00		X	X	X	X			-	-	4	\$13.00	\$52.00	30	
7	ESPN	AVG. ALL WKS<	7/30/18	8/5/18	15:00	19:00		X	X	X	X	X	X	-	-	6	\$16.00	\$96.00	30	
8	ESPN	VARIOUS	8/6/18	8/12/18	15:00	19:00	X							-	-	1	\$16.00	\$16.00	30	
9	ESPN	AVG. ALL WKS<	7/30/18	8/5/18	19:00	24:00		X	X	X	X	X	X	-	-	10	\$32.00	\$320.00	30	
10	ESPN	AVG. ALL WKS<	8/6/18	8/12/18	19:00	24:00	X							-	-	1	\$32.00	\$32.00	30	
11	FXNC	FOX AND FRIEND<	7/30/18	8/5/18	05:00	09:00		X	X	X	X			-	-	5	\$18.00	\$90.00	30	
12	FXNC	VARIOUS	7/30/18	8/5/18	15:00	19:00		X	X	X	X	X	X	-	-	6	\$15.00	\$90.00	30	
13	FXNC	VARIOUS	8/6/18	8/12/18	15:00	19:00	X							-	-	1	\$15.00	\$15.00	30	
14	FXNC	VARIOUS	7/30/18	8/5/18	19:00	24:00		X	X	X	X	X	X	-	-	8	\$45.00	\$360.00	30	

NCC Cable System Order

Order #	62556057
Syscode	1877
System Name	Cox Media/Gulf Breeze, FL
Market	Mobile

Flight Dates	07/30/18 - 08/12/18
Agency	Smart Media
Advertiser	Florida Grown PC

Update Date	07/13/18
Version	1 Vs. 1

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 May18
-	

Client Code	FGPC
Product Code	ORDR
Est Code	731806
Product Name	7.31-8.6
Credit Status	

Show All Lines			
Total # of Weeks		2	
Total		\$1,397.00	
Commission		\$209.55	
Net Total		\$1,187.45	
Total Spots		65	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	7/13 New Order: Please review and confirm. thanks!
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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
15	FXNC	VARIOUS	8/6/18	8/12/18	19:00	24:00	X							-	-	1	\$45.00	\$45.00	30	

	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Jul 2019	Total
SPOTS	65	0	0	0	0	0	0	0	0	0	0	0	65
AMT	\$1,397.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,397.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 07/13/18

62556057 | Mobile | Cox Media/Gulf Breeze, FL | 1877 |

NCC Cable System Order

Order #	62556057
Syscode	1879
System Name	Cox Media/Milton-Pace, FL
Market	Mobile

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 May18
-	

Flight Dates	07/30/18 - 08/12/18
Agency	Smart Media
Advertiser	Florida Grown PC

Client Code	FGPC
Product Code	ORDR
Est Code	731806
Product Name	7.31-8.6
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		07/13/18	
Version		1 Vs. 1	
Show All Lines			
Total # of Weeks		2	
Total		\$1,369.00	
Commission		\$205.35	
Net Total		\$1,163.65	
Total Spots		69	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	7/13 New Order: Please review and confirm. thanks!
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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	CNBC	SQUAWK BOX<	7/30/18	8/5/18	05:00	09:00		X	X	X	X			-	-	7	\$6.00	\$42.00	30	
2	CNBC	VARIOUS	7/30/18	8/5/18	15:00	19:00		X	X	X	X	X	X	-	-	6	\$13.00	\$78.00	30	
3	CNBC	VARIOUS	8/6/18	8/12/18	15:00	19:00	X							-	-	1	\$13.00	\$13.00	30	
4	CNBC	AVG. ALL WKS<	7/30/18	8/5/18	19:00	24:00		X	X	X	X	X	X	-	-	10	\$16.00	\$160.00	30	
5	CNBC	AVG. ALL WKS	8/6/18	8/12/18	19:00	24:00	X							-	-	1	\$16.00	\$16.00	30	
6	ESPN	GET UP L<	7/30/18	8/5/18	05:00	09:00		X	X	X	X			-	-	6	\$13.00	\$78.00	30	
7	ESPN	AVG. ALL WKS<	7/30/18	8/5/18	15:00	19:00		X	X	X	X	X	X	-	-	6	\$16.00	\$96.00	30	
8	ESPN	VARIOUS	8/6/18	8/12/18	15:00	19:00	X							-	-	1	\$16.00	\$16.00	30	
9	ESPN	AVG. ALL WKS<	7/30/18	8/5/18	19:00	24:00		X	X	X	X	X	X	-	-	8	\$28.00	\$224.00	30	
10	ESPN	AVG. ALL WKS<	8/6/18	8/12/18	19:00	24:00	X							-	-	1	\$28.00	\$28.00	30	
11	FXNC	FOX AND FRIEND<	7/30/18	8/5/18	05:00	09:00		X	X	X	X			-	-	6	\$18.00	\$108.00	30	
12	FXNC	VARIOUS	7/30/18	8/5/18	15:00	19:00		X	X	X	X	X	X	-	-	6	\$15.00	\$90.00	30	
13	FXNC	VARIOUS	8/6/18	8/12/18	15:00	19:00	X							-	-	1	\$15.00	\$15.00	30	
14	FXNC	VARIOUS	7/30/18	8/5/18	19:00	24:00		X	X	X	X	X	X	-	-	8	\$45.00	\$360.00	30	

NCC Cable System Order

Order #	62556057	Flight Dates	07/30/18 - 08/12/18	Update Date	07/13/18
Syscode	1879	Agency	Smart Media	Version	1 Vs. 1
System Name	Cox Media/Milton-Pace, FL	Advertiser	Florida Grown PC	Show All Lines	
Market	Mobile			Total # of Weeks	2
		Client Code	FGPC	Total	\$1,369.00
AE	Alexander Fiske	Product Code	ORDR	Commission	\$205.35
Sales Coordinator	Becca Karam	Est Code	731806	Net Total	\$1,163.65
Office	Washington	Product Name	7.31-8.6	Total Spots	69
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 May18	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :	7/13 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
15	FXNC	VARIOUS	8/6/18	8/12/18	19:00	24:00	X							-	-	1	\$45.00	\$45.00	30	

	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Jul 2019	Total
SPOTS	69	0	0	0	0	0	0	0	0	0	0	0	69
AMT	\$1,369.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,369.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 07/13/18

62556057 | Mobile | Cox Media/Milton-Pace, FL | 1879 |

NCC Cable System Order

Order #	62556057
Syscode	6507
System Name	Cox Media/Cantonment, FL
Market	Mobile

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 May18
-	

Flight Dates	07/30/18 - 08/12/18
Agency	Smart Media
Advertiser	Florida Grown PC

Client Code	FGPC
Product Code	ORDR
Est Code	731806
Product Name	7.31-8.6
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	07/13/18		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks		2	
Total		\$1,201.00	
Commission		\$180.15	
Net Total		\$1,020.85	
Total Spots		63	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	7/13 New Order: Please review and confirm. thanks!
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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	CNBC	SQUAWK BOX<	7/30/18	8/5/18	05:00	09:00		X	X	X	X			-	-	3	\$6.00	\$18.00	30	
2	CNBC	VARIOUS	7/30/18	8/5/18	15:00	19:00		X	X	X	X	X	X	-	-	5	\$9.00	\$45.00	30	
3	CNBC	VARIOUS	8/6/18	8/12/18	15:00	19:00	X							-	-	1	\$9.00	\$9.00	30	
4	CNBC	AVG. ALL WKS<	7/30/18	8/5/18	19:00	24:00		X	X	X	X	X	X	-	-	10	\$16.00	\$160.00	30	
5	CNBC	AVG. ALL WKS	8/6/18	8/12/18	19:00	24:00	X							-	-	1	\$16.00	\$16.00	30	
6	ESPN	GET UP L<	7/30/18	8/5/18	05:00	09:00		X	X	X	X			-	-	4	\$13.00	\$52.00	30	
7	ESPN	AVG. ALL WKS<	7/30/18	8/5/18	15:00	19:00		X	X	X	X	X	X	-	-	6	\$16.00	\$96.00	30	
8	ESPN	VARIOUS	8/6/18	8/12/18	15:00	19:00	X							-	-	1	\$16.00	\$16.00	30	
9	ESPN	AVG. ALL WKS<	7/30/18	8/5/18	19:00	24:00		X	X	X	X	X	X	-	-	9	\$35.00	\$315.00	30	
10	ESPN	AVG. ALL WKS<	8/6/18	8/12/18	19:00	24:00	X							-	-	1	\$35.00	\$35.00	30	
11	FXNC	FOX AND FRIEND<	7/30/18	8/5/18	05:00	09:00		X	X	X	X			-	-	4	\$13.00	\$52.00	30	
12	FXNC	VARIOUS	7/30/18	8/5/18	15:00	19:00		X	X	X	X	X	X	-	-	6	\$16.00	\$96.00	30	
13	FXNC	VARIOUS	8/6/18	8/12/18	15:00	19:00	X							-	-	1	\$16.00	\$16.00	30	
14	FXNC	VARIOUS	7/30/18	8/5/18	19:00	24:00		X	X	X	X	X	X	-	-	10	\$25.00	\$250.00	30	

NCC Cable System Order

Order #	62556057	Flight Dates	07/30/18 - 08/12/18	Update Date	07/13/18
Syscode	6507	Agency	Smart Media	Version	1 Vs. 1
System Name	Cox Media/Cantonment, FL	Advertiser	Florida Grown PC	Show All Lines	
Market	Mobile			Total # of Weeks	2
		Client Code	FGPC	Total	\$1,201.00
AE	Alexander Fiske	Product Code	ORDR	Commission	\$180.15
Sales Coordinator	Becca Karam	Est Code	731806	Net Total	\$1,020.85
Office	Washington	Product Name	7.31-8.6	Total Spots	63
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 May18	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :	7/13 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
15	FXNC	VARIOUS	8/6/18	8/12/18	19:00	24:00	X							-	-	1	\$25.00	\$25.00	30	

	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Jul 2019	Total
SPOTS	63	0	0	0	0	0	0	0	0	0	0	0	63
AMT	\$1,201.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,201.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 07/13/18

62556057 | Mobile | Cox Media/Cantonment, FL | 6507 |

NCC Cable System Order

Order #	62556057	Flight Dates	07/30/18 - 08/12/18	Update Date	07/13/18
Syscode	6588	Agency	Smart Media	Version	1 Vs. 1
System Name	Cox Media/Greater Pensacola Zone, FL	Advertiser	Florida Grown PC	Show All Lines	
Market	Mobile			Total # of Weeks	2
		Client Code	FGPC	Total	\$3,286.00
AE	Alexander Fiske	Product Code	ORDR	Commission	\$492.90
Sales Coordinator	Becca Karam	Est Code	731806	Net Total	\$2,793.10
Office	Washington	Product Name	7.31-8.6	Total Spots	51
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 May18	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		7/13 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	CNBC	SQUAWK BOX<	7/30/18	8/5/18	05:00	09:00		X	X	X	X			-	-	4	\$19.00	\$76.00	30	
2	CNBC	VARIOUS	7/30/18	8/5/18	15:00	19:00		X	X	X	X	X	X	-	-	6	\$25.00	\$150.00	30	
3	CNBC	VARIOUS	8/6/18	8/12/18	15:00	19:00	X							-	-	1	\$25.00	\$25.00	30	
4	CNBC	AVG. ALL WKS<	7/30/18	8/5/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$44.00	\$528.00	30	
5	CNBC	AVG. ALL WKS	8/6/18	8/12/18	19:00	24:00	X							-	-	1	\$44.00	\$44.00	30	
6	ESPN	GET UP L<	7/30/18	8/5/18	05:00	09:00		X	X	X	X			-	-	3	\$32.00	\$96.00	30	
7	ESPN	AVG. ALL WKS<	7/30/18	8/5/18	15:00	19:00		X	X	X	X	X	X	-	-	6	\$38.00	\$228.00	30	
8	ESPN	VARIOUS	8/6/18	8/12/18	15:00	19:00	X							-	-	1	\$38.00	\$38.00	30	
9	ESPN	AVG. ALL WKS<	7/30/18	8/5/18	19:00	24:00		X	X	X	X	X	X	-	-	6	\$76.00	\$456.00	30	
10	ESPN	AVG. ALL WKS<	8/6/18	8/12/18	19:00	24:00	X							-	-	1	\$76.00	\$76.00	30	
11	FXNC	VARIOUS	7/30/18	8/5/18	15:00	19:00		X	X	X	X	X	X	-	-	3	\$68.00	\$204.00	30	
12	FXNC	VARIOUS	7/30/18	8/5/18	19:00	24:00		X	X	X	X	X	X	-	-	6	\$195.00	\$1,170.00	30	
13	FXNC	VARIOUS	8/6/18	8/12/18	19:00	24:00	X							-	-	1	\$195.00	\$195.00	30	

	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Jul 2019	Total
SPOTS	51	0	0	0	0	0	0	0	0	0	0	0	51
AMT	\$3,286.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,286.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 07/13/18

62556057 | Mobile | Cox Media/Greater Pensacola Zone, FL | 6588 |

NCC Cable System Order

Order #	62556057	Flight Dates	07/30/18 - 08/12/18	Update Date	07/13/18
Syscode	6589	Agency	Smart Media	Version	1 Vs. 1
System Name	Cox Media/Greater Ft Walton Zone, FL	Advertiser	Florida Grown PC	Show All Lines	
Market	Mobile			Total # of Weeks	2
		Client Code	FGPC	Total	\$3,362.00
AE	Alexander Fiske	Product Code	ORDR	Commission	\$504.30
Sales Coordinator	Becca Karam	Est Code	731806	Net Total	\$2,857.70
Office	Washington	Product Name	7.31-8.6	Total Spots	51
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 May18	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		7/13 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	CNBC	SQUAWK BOX<	7/30/18	8/5/18	05:00	09:00		X	X	X	X			-	-	3	\$19.00	\$57.00	30	
2	CNBC	VARIOUS	7/30/18	8/5/18	15:00	19:00		X	X	X	X	X	X	-	-	6	\$25.00	\$150.00	30	
3	CNBC	VARIOUS	8/6/18	8/12/18	15:00	19:00	X							-	-	1	\$25.00	\$25.00	30	
4	CNBC	AVG. ALL WKS<	7/30/18	8/5/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$44.00	\$528.00	30	
5	CNBC	AVG. ALL WKS	8/6/18	8/12/18	19:00	24:00	X							-	-	2	\$44.00	\$88.00	30	
6	ESPN	GET UP L<	7/30/18	8/5/18	05:00	09:00		X	X	X	X			-	-	2	\$32.00	\$64.00	30	
7	ESPN	AVG. ALL WKS<	7/30/18	8/5/18	15:00	19:00		X	X	X	X	X	X	-	-	7	\$41.00	\$287.00	30	
8	ESPN	VARIOUS	8/6/18	8/12/18	15:00	19:00	X							-	-	1	\$41.00	\$41.00	30	
9	ESPN	AVG. ALL WKS<	7/30/18	8/5/18	19:00	24:00		X	X	X	X	X	X	-	-	6	\$79.00	\$474.00	30	
10	ESPN	AVG. ALL WKS<	8/6/18	8/12/18	19:00	24:00	X							-	-	1	\$79.00	\$79.00	30	
11	FXNC	VARIOUS	7/30/18	8/5/18	15:00	19:00		X	X	X	X	X	X	-	-	2	\$68.00	\$136.00	30	
12	FXNC	VARIOUS	8/6/18	8/12/18	15:00	19:00	X							-	-	1	\$68.00	\$68.00	30	
13	FXNC	VARIOUS	7/30/18	8/5/18	19:00	24:00		X	X	X	X	X	X	-	-	6	\$195.00	\$1,170.00	30	

NCC Cable System Order

Order #	62556057
Syscode	6589
System Name	Cox Media/Greater Ft Walton Zone, FL
Market	Mobile

Flight Dates	07/30/18 - 08/12/18
Agency	Smart Media
Advertiser	Florida Grown PC

Update Date	07/13/18
Version	1 Vs. 1

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 May18
-	

Client Code	FGPC
Product Code	ORDR
Est Code	731806
Product Name	7.31-8.6
Credit Status	

Show All Lines			
Total # of Weeks		2	
Total		\$3,362.00	
Commission		\$504.30	
Net Total		\$2,857.70	
Total Spots		51	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	7/13 New Order: Please review and confirm. thanks!
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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
14	FXNC	VARIOUS	8/6/18	8/12/18	19:00	24:00	X							-	-	1	\$195.00	\$195.00	30	

	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Jul 2019	Total
SPOTS	51	0	0	0	0	0	0	0	0	0	0	0	51
AMT	\$3,362.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,362.00

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Date Printed 07/13/18

62556057 | Mobile | Cox Media/Greater Ft Walton Zone, FL | 6589 |