

## NCC Cable System Order

Order #	62596670
Syscode	0324
System Name	Spectrum/Syracuse, NY
Market	Syracuse

AE	Evan Butcher
Sales Coordinator	Austin Nichols
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Jul18
-	

Flight Dates	10/15/18 - 10/28/18
Agency	Buying Time
Advertiser	Friends of Dana Balter

Client Code	
Product Code	NY-24
Est Code	1016-1022
Product Name	10.16-10.22
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	10/15/18		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	2		
Total	\$8,318.00		
Commission	\$1,247.70		
Net Total	\$7,070.30		
Total Spots	315		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	10.15. 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	CMT	CMT PT	10/15/18	10/21/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$13.00	\$156.00	30	NPE 10/01/18-10/21/18
2	CMT	CMT PT	10/22/18	10/28/18	19:00	24:00	X							-	-	2	\$14.00	\$28.00	30	NPE 10/22/18-11/06/18
3	CNN	CNN EM	10/15/18	10/21/18	05:00	09:00		X	X	X	X	X	X	-	-	7	\$40.00	\$280.00	30	NPE 10/01/18-10/21/18
4	CNN	CNN EM	10/22/18	10/28/18	05:00	09:00	X							-	-	1	\$46.00	\$46.00	30	NPE 10/22/18-11/06/18
5	CNN	CNN DT	10/15/18	10/21/18	09:00	16:00		X	X	X	X	X	X	-	-	12	\$34.00	\$408.00	30	NPE 10/01/18-10/21/18
6	CNN	CNN DT	10/22/18	10/28/18	09:00	16:00	X							-	-	2	\$40.00	\$80.00	30	NPE 10/22/18-11/06/18
7	CNN	CNN EF	10/15/18	10/21/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$61.00	\$366.00	30	NPE 10/01/18-10/21/18
8	CNN	CNN EF	10/22/18	10/28/18	16:00	19:00	X							-	-	1	\$70.00	\$70.00	30	NPE 10/22/18-11/06/18
9	CNN	CNN PT	10/15/18	10/21/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$76.00	\$912.00	30	NPE 10/01/18-10/21/18
10	CNN	CNN PT	10/22/18	10/28/18	19:00	24:00	X							-	-	2	\$87.00	\$174.00	30	NPE 10/22/18-11/06/18
11	DISC	DISC PT	10/15/18	10/21/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$73.00	\$876.00	30	NPE 10/01/18-10/21/18
12	DISC	DISC PT	10/22/18	10/28/18	19:00	24:00	X							-	-	2	\$83.00	\$166.00	30	NPE 10/22/18-11/06/18
13	FS1	FS1 PT	10/15/18	10/21/18	19:00	24:00		X	X	X	X	X	X	-	-	18	\$7.00	\$126.00	30	NPE 10/01/18-10/21/18
14	FS1	FS1 PT	10/22/18	10/28/18	19:00	24:00	X							-	-	1	\$8.00	\$8.00	30	NPE 10/22/18-11/06/18
15	GOLF	GOLF DT	10/15/18	10/21/18	09:00	16:00		X	X	X	X	X	X	-	-	18	\$6.00	\$108.00	30	PRE 09/14/18-11/06/18
16	GOLF	GOLF DT	10/22/18	10/28/18	09:00	16:00	X							-	-	2	\$6.00	\$12.00	30	PRE 09/14/18-11/06/18
17	GOLF	GOLF EF	10/15/18	10/21/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$5.00	\$30.00	30	PRE 09/14/18-11/06/18
18	GOLF	GOLF EF	10/22/18	10/28/18	16:00	19:00	X							-	-	1	\$5.00	\$5.00	30	PRE 09/14/18-11/06/18
19	GOLF	GOLF PT	10/15/18	10/21/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$6.00	\$72.00	30	PRE 09/14/18-11/06/18
20	GOLF	GOLF PT	10/22/18	10/28/18	19:00	24:00	X							-	-	2	\$6.00	\$12.00	30	PRE 09/14/18-11/06/18
21	GSN	GSN DT	10/15/18	10/21/18	09:00	16:00		X	X	X	X	X	X	-	-	18	\$3.00	\$54.00	30	PRE 09/14/18-11/06/18

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Market	Syracuse

AE	Evan Butcher
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Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Jul18
-	

Flight Dates	10/15/18 - 10/28/18
Agency	Buying Time
Advertiser	Friends of Dana Balter

Client Code	
Product Code	NY-24
Est Code	1016-1022
Product Name	10.16-10.22
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Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	10/15/18		
Version	1 Vs. 1		
Show All Lines			
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Total	\$8,318.00		
Commission	\$1,247.70		
Net Total	\$7,070.30		
Total Spots	315		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
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Comments :	10.15. 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
22	GSN	GSN DT	10/22/18	10/28/18	09:00	16:00	X							-	-	3	\$3.00	\$9.00	30	PRE 09/14/18-11/06/18
23	GSN	GSN EF	10/15/18	10/21/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$6.00	\$36.00	30	PRE 09/14/18-11/06/18
24	GSN	GSN EF	10/22/18	10/28/18	16:00	19:00	X							-	-	1	\$6.00	\$6.00	30	PRE 09/14/18-11/06/18
25	HALL	HALL DT	10/15/18	10/21/18	09:00	16:00		X	X	X	X	X	X	-	-	18	\$25.00	\$450.00	30	NPE 10/01/18-10/21/18
26	HALL	HALL DT	10/22/18	10/28/18	09:00	16:00	X							-	-	1	\$28.00	\$28.00	30	NPE 10/22/18-11/06/18
27	HALL	HALL EF	10/15/18	10/21/18	16:00	19:00		X	X	X	X	X	X	-	-	3	\$32.00	\$96.00	30	NPE 10/01/18-10/21/18
28	HALL	HALL EF	10/22/18	10/28/18	16:00	19:00	X							-	-	1	\$35.00	\$35.00	30	NPE 10/22/18-11/06/18
29	HALL	HALL PT	10/15/18	10/21/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$40.00	\$480.00	30	NPE 10/01/18-10/21/18
30	HALL	HALL PT	10/22/18	10/28/18	19:00	24:00	X							-	-	2	\$44.00	\$88.00	30	NPE 10/22/18-11/06/18
31	MNBC	MNBC EM	10/15/18	10/21/18	05:00	09:00		X	X	X	X	X	X	-	-	6	\$40.00	\$240.00	30	NPE 10/01/18-10/21/18
32	MNBC	MNBC EM	10/22/18	10/28/18	05:00	09:00	X							-	-	1	\$44.00	\$44.00	30	NPE 10/22/18-11/06/18
33	MNBC	MNBC DT	10/15/18	10/21/18	09:00	16:00		X	X	X	X	X	X	-	-	12	\$14.00	\$168.00	30	PRE 09/14/18-11/06/18
34	MNBC	MNBC DT	10/22/18	10/28/18	09:00	16:00	X							-	-	2	\$14.00	\$28.00	30	PRE 09/14/18-11/06/18
35	MNBC	MNBC EF	10/15/18	10/21/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$42.00	\$252.00	30	NPE 10/01/18-10/21/18
36	MNBC	MNBC EF	10/22/18	10/28/18	16:00	19:00	X							-	-	1	\$46.00	\$46.00	30	NPE 10/22/18-11/06/18
37	MNBC	MNBC PT	10/15/18	10/21/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$53.00	\$636.00	30	NPE 10/01/18-10/21/18
38	MNBC	MNBC PT	10/22/18	10/28/18	19:00	24:00	X							-	-	2	\$58.00	\$116.00	30	NPE 10/22/18-11/06/18
39	SPNS	SPNS EM	10/15/18	10/21/18	05:00	09:00		X	X	X	X	X	X	-	-	12	\$35.00	\$420.00	30	PRE 09/14/18-11/06/18
40	SPNS	SPNS EM	10/22/18	10/28/18	05:00	09:00	X							-	-	2	\$35.00	\$70.00	30	PRE 09/14/18-11/06/18
41	SPNS	SPNS DT	10/15/18	10/21/18	09:00	16:00		X	X	X	X	X	X	-	-	12	\$20.00	\$240.00	30	PRE 09/14/18-11/06/18
42	SPNS	SPNS DT	10/22/18	10/28/18	09:00	16:00	X							-	-	2	\$20.00	\$40.00	30	PRE 09/14/18-11/06/18

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Market	Syracuse

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Sales Coordinator	Austin Nichols
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Jul18
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Flight Dates	10/15/18 - 10/28/18
Agency	Buying Time
Advertiser	Friends of Dana Balter

Client Code	
Product Code	NY-24
Est Code	1016-1022
Product Name	10.16-10.22
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	10/15/18		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	2		
Total	\$8,318.00		
Commission	\$1,247.70		
Net Total	\$7,070.30		
Total Spots	315		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	10.15. 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
43	SPNS	SPNS EF	10/15/18	10/21/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$21.00	\$126.00	30	PRE 09/14/18-11/06/18
44	SPNS	SPNS EF	10/22/18	10/28/18	16:00	19:00	X							-	-	1	\$21.00	\$21.00	30	PRE 09/14/18-11/06/18
45	TLC	TLC PT	10/15/18	10/21/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$25.00	\$300.00	30	PRE 09/14/18-11/06/18
46	TLC	TLC PT	10/22/18	10/28/18	19:00	24:00	X							-	-	2	\$25.00	\$50.00	30	PRE 09/14/18-11/06/18
47	TWC	TWC EM	10/15/18	10/21/18	05:00	09:00		X	X	X	X	X	X	-	-	6	\$20.00	\$120.00	30	NPE 10/01/18-10/21/18
48	TWC	TWC EM	10/22/18	10/28/18	05:00	09:00	X							-	-	1	\$23.00	\$23.00	30	NPE 10/22/18-11/06/18
49	TWC	TWC DT	10/15/18	10/21/18	09:00	16:00		X	X	X	X	X	X	-	-	12	\$8.00	\$96.00	30	PRE 09/14/18-11/06/18
50	TWC	TWC DT	10/22/18	10/28/18	09:00	16:00	X							-	-	2	\$8.00	\$16.00	30	PRE 09/14/18-11/06/18
51	TWC	TWC EF	10/15/18	10/21/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$7.00	\$42.00	30	PRE 09/14/18-11/06/18
52	TWC	TWC EF	10/22/18	10/28/18	16:00	19:00	X							-	-	1	\$7.00	\$7.00	30	PRE 09/14/18-11/06/18

	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Jul 2019	Aug 2019	Sep 2019	Total
<b>SPOTS</b>	315	0	0	0	0	0	0	0	0	0	0	0	315
<b>AMT</b>	\$8,318.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,318.00

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

Date Printed 10/16/18

62596670 | Syracuse | Spectrum/Syracuse, NY | 0324 |

## NCC Cable System Order

Order #	62596670
Syscode	1441
System Name	Spectrum/Verizon-Syracuse, NY
Market	Syracuse

AE	Evan Butcher
Sales Coordinator	Austin Nichols
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Jul18
-	

Flight Dates	10/15/18 - 10/28/18
Agency	Buying Time
Advertiser	Friends of Dana Balter

Client Code	
Product Code	NY-24
Est Code	1016-1022
Product Name	10.16-10.22
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		10/15/18	
Version		1 Vs. 1	
Show All Lines			
Total # of Weeks		2	
Total		\$2,538.00	
Commission		\$380.70	
Net Total		\$2,157.30	
Total Spots		405	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	10.15. 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	AEN	AEN PT	10/15/18	10/21/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$7.00	\$84.00	30	PRE 09/14/18-11/06/18
2	AEN	AEN PT	10/22/18	10/28/18	19:00	24:00	X							-	-	1	\$7.00	\$7.00	30	PRE 09/14/18-11/06/18
3	CNN	CNN EM	10/15/18	10/21/18	05:00	09:00		X	X	X	X	X	X	-	-	6	\$10.00	\$60.00	30	NPE 10/01/18-10/21/18
4	CNN	CNN EM	10/22/18	10/28/18	05:00	09:00	X							-	-	1	\$11.00	\$11.00	30	NPE 10/22/18-11/06/18
5	CNN	CNN DT	10/15/18	10/21/18	09:00	16:00		X	X	X	X	X	X	-	-	18	\$6.00	\$108.00	30	NPE 10/01/18-10/21/18
6	CNN	CNN DT	10/22/18	10/28/18	09:00	16:00	X							-	-	2	\$6.00	\$12.00	30	NPE 10/22/18-11/06/18
7	CNN	CNN EF	10/15/18	10/21/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$15.00	\$90.00	30	NPE 10/01/18-10/21/18
8	CNN	CNN EF	10/22/18	10/28/18	16:00	19:00	X							-	-	1	\$17.00	\$17.00	30	NPE 10/22/18-11/06/18
9	CNN	CNN PT	10/15/18	10/21/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$19.00	\$228.00	30	NPE 10/01/18-10/21/18
10	CNN	CNN PT	10/22/18	10/28/18	19:00	24:00	X							-	-	2	\$23.00	\$46.00	30	NPE 10/22/18-11/06/18
11	DISC	DISC DT	10/15/18	10/21/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$3.00	\$18.00	30	PRE 09/14/18-11/06/18
12	DISC	DISC DT	10/22/18	10/28/18	09:00	16:00	X							-	-	1	\$3.00	\$3.00	30	PRE 09/14/18-11/06/18
13	DISC	DISC EF	10/15/18	10/21/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$4.00	\$24.00	30	PRE 09/14/18-11/06/18
14	DISC	DISC EF	10/22/18	10/28/18	16:00	19:00	X							-	-	1	\$4.00	\$4.00	30	PRE 09/14/18-11/06/18
15	DISC	DISC PT	10/15/18	10/21/18	19:00	24:00		X	X	X	X	X	X	-	-	11	\$10.00	\$110.00	30	NPE 10/01/18-10/21/18
16	DISC	DISC PT	10/22/18	10/28/18	19:00	24:00	X							-	-	2	\$12.00	\$24.00	30	NPE 10/22/18-11/06/18
17	FS1	FS1 EF	10/15/18	10/21/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$2.00	\$12.00	30	PRE 09/14/18-11/06/18
18	FS1	FS1 EF	10/22/18	10/28/18	16:00	19:00	X							-	-	1	\$2.00	\$2.00	30	PRE 09/14/18-11/06/18
19	FS1	FS1 PT	10/15/18	10/21/18	19:00	24:00		X	X	X	X	X	X	-	-	6	\$3.00	\$18.00	30	PRE 09/14/18-11/06/18
20	FS1	FS1 PT	10/22/18	10/28/18	19:00	24:00	X							-	-	1	\$3.00	\$3.00	30	PRE 09/14/18-11/06/18
21	FX	FX DT	10/15/18	10/21/18	09:00	16:00		X	X	X	X	X	X	-	-	12	\$2.00	\$24.00	30	PRE 09/14/18-11/06/18

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23	FX	FX EF	10/15/18	10/21/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$4.00	\$24.00	30	PRE 09/14/18-11/06/18
24	FX	FX EF	10/22/18	10/28/18	16:00	19:00	X							-	-	1	\$4.00	\$4.00	30	PRE 09/14/18-11/06/18
25	FX	FX PT	10/15/18	10/21/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$10.00	\$120.00	30	NPE 10/01/18-10/21/18
26	FX	FX PT	10/22/18	10/28/18	19:00	24:00	X							-	-	1	\$12.00	\$12.00	30	NPE 10/22/18-11/06/18
27	GOLF	GOLF DT	10/15/18	10/21/18	09:00	16:00		X	X	X	X	X	X	-	-	18	\$2.00	\$36.00	30	PRE 09/14/18-11/06/18
28	GOLF	GOLF DT	10/22/18	10/28/18	09:00	16:00	X							-	-	1	\$2.00	\$2.00	30	PRE 09/14/18-11/06/18
29	GOLF	GOLF EF	10/15/18	10/21/18	16:00	19:00		X	X	X	X	X	X	-	-	5	\$2.00	\$10.00	30	PRE 09/14/18-11/06/18
30	GOLF	GOLF EF	10/22/18	10/28/18	16:00	19:00	X							-	-	1	\$2.00	\$2.00	30	PRE 09/14/18-11/06/18
31	GOLF	GOLF PT	10/15/18	10/21/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$3.00	\$36.00	30	PRE 09/14/18-11/06/18
32	GOLF	GOLF PT	10/22/18	10/28/18	19:00	24:00	X							-	-	2	\$3.00	\$6.00	30	PRE 09/14/18-11/06/18
33	HALL	HALL DT	10/15/18	10/21/18	09:00	16:00		X	X	X	X	X	X	-	-	18	\$4.00	\$72.00	30	NPE 10/01/18-10/21/18
34	HALL	HALL DT	10/22/18	10/28/18	09:00	16:00	X							-	-	3	\$4.00	\$12.00	30	NPE 10/22/18-11/06/18
35	HALL	HALL EF	10/15/18	10/21/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$6.00	\$36.00	30	NPE 10/01/18-10/21/18
36	HALL	HALL EF	10/22/18	10/28/18	16:00	19:00	X							-	-	1	\$6.00	\$6.00	30	NPE 10/22/18-11/06/18
37	HGTV	HGTV DT	10/15/18	10/21/18	09:00	16:00		X	X	X	X	X	X	-	-	12	\$6.00	\$72.00	30	PRE 09/14/18-11/06/18
38	HGTV	HGTV DT	10/22/18	10/28/18	09:00	16:00	X							-	-	2	\$6.00	\$12.00	30	PRE 09/14/18-11/06/18
39	HGTV	HGTV EF	10/15/18	10/21/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$11.00	\$66.00	30	PRE 09/14/18-11/06/18
40	HGTV	HGTV EF	10/22/18	10/28/18	16:00	19:00	X							-	-	1	\$11.00	\$11.00	30	PRE 09/14/18-11/06/18
41	HGTV	HGTV PT	10/15/18	10/21/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$30.00	\$360.00	30	NPE 10/01/18-10/21/18
42	HGTV	HGTV PT	10/22/18	10/28/18	19:00	24:00	X							-	-	2	\$34.00	\$68.00	30	NPE 10/22/18-11/06/18

## NCC Cable System Order

Order #	62596670
Syscode	1441
System Name	Spectrum/Verizon-Syracuse, NY
Market	Syracuse

AE	Evan Butcher
Sales Coordinator	Austin Nichols
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Jul18
-	

Flight Dates	10/15/18 - 10/28/18
Agency	Buying Time
Advertiser	Friends of Dana Balter

Client Code	
Product Code	NY-24
Est Code	1016-1022
Product Name	10.16-10.22
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	10/15/18		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	2		
Total	\$2,538.00		
Commission	\$380.70		
Net Total	\$2,157.30		
Total Spots	405		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	10.15. 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
43	MNBC	MNBC EM	10/15/18	10/21/18	05:00	09:00		X	X	X	X	X	X	-	-	6	\$4.00	\$24.00	30	PRE 09/14/18-11/06/18
44	MNBC	MNBC EM	10/22/18	10/28/18	05:00	09:00	X							-	-	1	\$4.00	\$4.00	30	PRE 09/14/18-11/06/18
45	MNBC	MNBC DT	10/15/18	10/21/18	09:00	16:00		X	X	X	X	X	X	-	-	12	\$3.00	\$36.00	30	PRE 09/14/18-11/06/18
46	MNBC	MNBC DT	10/22/18	10/28/18	09:00	16:00	X							-	-	2	\$3.00	\$6.00	30	PRE 09/14/18-11/06/18
47	MNBC	MNBC EF	10/15/18	10/21/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$13.00	\$78.00	30	NPE 10/01/18-10/21/18
48	MNBC	MNBC EF	10/22/18	10/28/18	16:00	19:00	X							-	-	1	\$15.00	\$15.00	30	NPE 10/22/18-11/06/18
49	MNBC	MNBC PT	10/15/18	10/21/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$15.00	\$180.00	30	NPE 10/01/18-10/21/18
50	MNBC	MNBC PT	10/22/18	10/28/18	19:00	24:00	X							-	-	2	\$17.00	\$34.00	30	NPE 10/22/18-11/06/18
51	NBCS	NBCS DT	10/15/18	10/21/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$1.00	\$6.00	30	PRE 09/14/18-11/06/18
52	NBCS	NBCS DT	10/22/18	10/28/18	09:00	16:00	X							-	-	1	\$1.00	\$1.00	30	PRE 09/14/18-11/06/18
53	NBCS	NBCS EF	10/15/18	10/21/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$2.00	\$12.00	30	PRE 09/14/18-11/06/18
54	NBCS	NBCS EF	10/22/18	10/28/18	16:00	19:00	X							-	-	1	\$2.00	\$2.00	30	PRE 09/14/18-11/06/18
55	TLC	TLC DT	10/15/18	10/21/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$2.00	\$12.00	30	PRE 09/14/18-11/06/18
56	TLC	TLC DT	10/22/18	10/28/18	09:00	16:00	X							-	-	1	\$2.00	\$2.00	30	PRE 09/14/18-11/06/18
57	TLC	TLC EF	10/15/18	10/21/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$2.00	\$12.00	30	PRE 09/14/18-11/06/18
58	TLC	TLC EF	10/22/18	10/28/18	16:00	19:00	X							-	-	1	\$2.00	\$2.00	30	PRE 09/14/18-11/06/18
59	TLC	TLC PT	10/15/18	10/21/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$3.00	\$36.00	30	PRE 09/14/18-11/06/18
60	TLC	TLC PT	10/22/18	10/28/18	19:00	24:00	X							-	-	2	\$3.00	\$6.00	30	PRE 09/14/18-11/06/18
61	TRAV	TRAV DT	10/15/18	10/21/18	09:00	16:00		X	X	X	X	X	X	-	-	12	\$1.00	\$12.00	30	PRE 09/14/18-11/06/18
62	TRAV	TRAV DT	10/22/18	10/28/18	09:00	16:00	X							-	-	2	\$1.00	\$2.00	30	PRE 09/14/18-11/06/18
63	TRAV	TRAV EF	10/15/18	10/21/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$2.00	\$12.00	30	PRE 09/14/18-11/06/18

## NCC Cable System Order

Order #	62596670
Syscode	1441
System Name	Spectrum/Verizon-Syracuse, NY
Market	Syracuse

AE	Evan Butcher
Sales Coordinator	Austin Nichols
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Jul18
-	

Flight Dates	10/15/18 - 10/28/18
Agency	Buying Time
Advertiser	Friends of Dana Balter

Client Code	
Product Code	NY-24
Est Code	1016-1022
Product Name	10.16-10.22
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	10/15/18		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	2		
Total	\$2,538.00		
Commission	\$380.70		
Net Total	\$2,157.30		
Total Spots	405		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	10.15. 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
64	TRAV	TRAV EF	10/22/18	10/28/18	16:00	19:00	X							-	-	1	\$2.00	\$2.00	30	PRE 09/14/18-11/06/18
65	TRAV	TRAV PT	10/15/18	10/21/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$5.00	\$60.00	30	NPE 10/01/18-10/21/18
66	TRAV	TRAV PT	10/22/18	10/28/18	19:00	24:00	X							-	-	2	\$5.00	\$10.00	30	NPE 10/22/18-11/06/18
67	TVL	TVL DT	10/15/18	10/21/18	09:00	16:00		X	X	X	X	X	X	-	-	12	\$2.00	\$24.00	30	PRE 09/14/18-11/06/18
68	TVL	TVL DT	10/22/18	10/28/18	09:00	16:00	X							-	-	2	\$2.00	\$4.00	30	PRE 09/14/18-11/06/18
69	TVL	TVL EF	10/15/18	10/21/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$2.00	\$12.00	30	PRE 09/14/18-11/06/18
70	TVL	TVL EF	10/22/18	10/28/18	16:00	19:00	X							-	-	1	\$2.00	\$2.00	30	PRE 09/14/18-11/06/18
71	TVL	TVL PT	10/15/18	10/21/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$3.00	\$36.00	30	PRE 09/14/18-11/06/18
72	TVL	TVL PT	10/22/18	10/28/18	19:00	24:00	X							-	-	2	\$3.00	\$6.00	30	PRE 09/14/18-11/06/18
73	WETV	WETV DT	10/15/18	10/21/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$1.00	\$6.00	30	PRE 09/14/18-11/06/18
74	WETV	WETV DT	10/22/18	10/28/18	09:00	16:00	X							-	-	1	\$1.00	\$1.00	30	PRE 09/14/18-11/06/18
75	WETV	WETV EF	10/15/18	10/21/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$1.00	\$6.00	30	PRE 09/14/18-11/06/18
76	WETV	WETV EF	10/22/18	10/28/18	16:00	19:00	X							-	-	1	\$1.00	\$1.00	30	PRE 09/14/18-11/06/18

	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Jul 2019	Aug 2019	Sep 2019	Total
<b>SPOTS</b>	405	0	0	0	0	0	0	0	0	0	0	0	405
<b>AMT</b>	\$2,538.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,538.00

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

Date Printed 10/16/18

62596670 | Syracuse | Spectrum/Verizon-Syracuse, NY | 1441 |

## NCC Cable System Order

Order #	62596670
Syscode	5525
System Name	Spectrum/Auburn-Oswego, NY
Market	Syracuse

AE	Evan Butcher
Sales Coordinator	Austin Nichols
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Jul18
-	

Flight Dates	10/15/18 - 10/28/18
Agency	Buying Time
Advertiser	Friends of Dana Balter

Client Code	
Product Code	NY-24
Est Code	1016-1022
Product Name	10.16-10.22
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	10/15/18		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	2		
Total	\$2,875.00		
Commission	\$431.25		
Net Total	\$2,443.75		
Total Spots	325		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	10.15. 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	AEN	AEN PT	10/15/18	10/21/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$24.00	\$288.00	30	NPE 10/01/18-10/21/18
2	AEN	AEN PT	10/22/18	10/28/18	19:00	24:00	X							-	-	2	\$27.00	\$54.00	30	NPE 10/22/18-11/06/18
3	CMT	CMT DT	10/15/18	10/21/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$2.00	\$12.00	30	PRE 09/14/18-11/06/18
4	CMT	CMT DT	10/22/18	10/28/18	09:00	16:00	X							-	-	1	\$2.00	\$2.00	30	PRE 09/14/18-11/06/18
5	CMT	CMT EF	10/15/18	10/21/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$4.00	\$24.00	30	PRE 09/14/18-11/06/18
6	CMT	CMT EF	10/22/18	10/28/18	16:00	19:00	X							-	-	1	\$4.00	\$4.00	30	PRE 09/14/18-11/06/18
7	CNN	CNN EM	10/15/18	10/21/18	05:00	09:00		X	X	X	X	X	X	-	-	6	\$15.00	\$90.00	30	NPE 10/01/18-10/21/18
8	CNN	CNN EM	10/22/18	10/28/18	05:00	09:00	X							-	-	1	\$17.00	\$17.00	30	NPE 10/22/18-11/06/18
9	CNN	CNN DT	10/15/18	10/21/18	09:00	16:00		X	X	X	X	X	X	-	-	12	\$15.00	\$180.00	30	NPE 10/01/18-10/21/18
10	CNN	CNN DT	10/22/18	10/28/18	09:00	16:00	X							-	-	2	\$17.00	\$34.00	30	NPE 10/22/18-11/06/18
11	CNN	CNN EF	10/15/18	10/21/18	16:00	19:00		X	X	X	X	X	X	-	-	4	\$23.00	\$92.00	30	NPE 10/01/18-10/21/18
12	CNN	CNN EF	10/22/18	10/28/18	16:00	19:00	X							-	-	1	\$27.00	\$27.00	30	NPE 10/22/18-11/06/18
13	CNN	CNN PT	10/15/18	10/21/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$29.00	\$348.00	30	NPE 10/01/18-10/21/18
14	CNN	CNN PT	10/22/18	10/28/18	19:00	24:00	X							-	-	2	\$32.00	\$64.00	30	NPE 10/22/18-11/06/18
15	FS1	FS1 DT	10/15/18	10/21/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$1.00	\$6.00	30	PRE 09/14/18-11/06/18
16	FS1	FS1 DT	10/22/18	10/28/18	09:00	16:00	X							-	-	1	\$1.00	\$1.00	30	PRE 09/14/18-11/06/18
17	FS1	FS1 EF	10/15/18	10/21/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$2.00	\$12.00	30	NPE 10/01/18-10/21/18
18	FS1	FS1 EF	10/22/18	10/28/18	16:00	19:00	X							-	-	1	\$2.00	\$2.00	30	NPE 10/22/18-11/06/18
19	FS1	FS1 PT	10/15/18	10/21/18	19:00	24:00		X	X	X	X	X	X	-	-	6	\$2.00	\$12.00	30	NPE 10/01/18-10/21/18
20	FS1	FS1 PT	10/22/18	10/28/18	19:00	24:00	X							-	-	1	\$2.00	\$2.00	30	NPE 10/22/18-11/06/18
21	FX	FX DT	10/15/18	10/21/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$4.00	\$24.00	30	PRE 09/14/18-11/06/18



## NCC Cable System Order

Order #	62596670
Syscode	5525
System Name	Spectrum/Auburn-Oswego, NY
Market	Syracuse

AE	Evan Butcher
Sales Coordinator	Austin Nichols
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Jul18
-	

Flight Dates	10/15/18 - 10/28/18
Agency	Buying Time
Advertiser	Friends of Dana Balter

Client Code	
Product Code	NY-24
Est Code	1016-1022
Product Name	10.16-10.22
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	10/15/18		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	2		
Total	\$2,875.00		
Commission	\$431.25		
Net Total	\$2,443.75		
Total Spots	325		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	10.15. 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
22	FX	FX DT	10/22/18	10/28/18	09:00	16:00	X							-	-	1	\$4.00	\$4.00	30	PRE 09/14/18-11/06/18
23	FX	FX EF	10/15/18	10/21/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$12.00	\$72.00	30	NPE 10/01/18-10/21/18
24	FX	FX EF	10/22/18	10/28/18	16:00	19:00	X							-	-	1	\$14.00	\$14.00	30	NPE 10/22/18-11/06/18
25	FX	FX PT	10/15/18	10/21/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$15.00	\$180.00	30	NPE 10/01/18-10/21/18
26	FX	FX PT	10/22/18	10/28/18	19:00	24:00	X							-	-	2	\$17.00	\$34.00	30	NPE 10/22/18-11/06/18
27	GOLF	GOLF DT	10/15/18	10/21/18	09:00	16:00		X	X	X	X	X	X	-	-	12	\$1.00	\$12.00	30	PRE 09/14/18-11/06/18
28	GOLF	GOLF DT	10/22/18	10/28/18	09:00	16:00	X							-	-	2	\$1.00	\$2.00	30	PRE 09/14/18-11/06/18
29	GOLF	GOLF EF	10/15/18	10/21/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$1.00	\$6.00	30	PRE 09/14/18-11/06/18
30	GOLF	GOLF EF	10/22/18	10/28/18	16:00	19:00	X							-	-	1	\$1.00	\$1.00	30	PRE 09/14/18-11/06/18
31	GOLF	GOLF PT	10/15/18	10/21/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$1.00	\$12.00	30	PRE 09/14/18-11/06/18
32	GOLF	GOLF PT	10/22/18	10/28/18	19:00	24:00	X							-	-	2	\$1.00	\$2.00	30	PRE 09/14/18-11/06/18
33	GSN	GSN DT	10/15/18	10/21/18	09:00	16:00		X	X	X	X	X	X	-	-	12	\$1.00	\$12.00	30	PRE 09/14/18-11/06/18
34	GSN	GSN DT	10/22/18	10/28/18	09:00	16:00	X							-	-	2	\$1.00	\$2.00	30	PRE 09/14/18-11/06/18
35	GSN	GSN EF	10/15/18	10/21/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$2.00	\$12.00	30	PRE 09/14/18-11/06/18
36	GSN	GSN EF	10/22/18	10/28/18	16:00	19:00	X							-	-	1	\$2.00	\$2.00	30	PRE 09/14/18-11/06/18
37	HALL	HALL DT	10/15/18	10/21/18	09:00	16:00		X	X	X	X	X	X	-	-	18	\$7.00	\$126.00	30	NPE 10/01/18-10/21/18
38	HALL	HALL DT	10/22/18	10/28/18	09:00	16:00	X							-	-	1	\$8.00	\$8.00	30	NPE 10/22/18-11/06/18
39	HALL	HALL PT	10/15/18	10/21/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$12.00	\$144.00	30	NPE 10/01/18-10/21/18
40	HALL	HALL PT	10/22/18	10/28/18	19:00	24:00	X							-	-	2	\$13.00	\$26.00	30	NPE 10/22/18-11/06/18
41	MNBC	MNBC EM	10/15/18	10/21/18	05:00	09:00		X	X	X	X	X	X	-	-	6	\$5.00	\$30.00	30	PRE 09/14/18-11/06/18
42	MNBC	MNBC EM	10/22/18	10/28/18	05:00	09:00	X							-	-	1	\$5.00	\$5.00	30	PRE 09/14/18-11/06/18

## NCC Cable System Order

Order #	62596670
Syscode	5525
System Name	Spectrum/Auburn-Oswego, NY
Market	Syracuse

AE	Evan Butcher
Sales Coordinator	Austin Nichols
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Jul18
-	

Flight Dates	10/15/18 - 10/28/18
Agency	Buying Time
Advertiser	Friends of Dana Balter

Client Code	
Product Code	NY-24
Est Code	1016-1022
Product Name	10.16-10.22
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	10/15/18		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks		2	
Total		\$2,875.00	
Commission		\$431.25	
Net Total		\$2,443.75	
Total Spots		325	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	10.15. 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
43	MNBC	MNBC DT	10/15/18	10/21/18	09:00	16:00		X	X	X	X	X	X	-	-	12	\$3.00	\$36.00	30	PRE 09/14/18-11/06/18
44	MNBC	MNBC DT	10/22/18	10/28/18	09:00	16:00	X							-	-	2	\$3.00	\$6.00	30	PRE 09/14/18-11/06/18
45	MNBC	MNBC EF	10/15/18	10/21/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$12.00	\$72.00	30	NPE 10/01/18-10/21/18
46	MNBC	MNBC EF	10/22/18	10/28/18	16:00	19:00	X							-	-	1	\$13.00	\$13.00	30	NPE 10/22/18-11/06/18
47	MNBC	MNBC PT	10/15/18	10/21/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$17.00	\$204.00	30	NPE 10/01/18-10/21/18
48	MNBC	MNBC PT	10/22/18	10/28/18	19:00	24:00	X							-	-	2	\$19.00	\$38.00	30	NPE 10/22/18-11/06/18
49	SPNS	SPNS EM	10/15/18	10/21/18	05:00	09:00		X	X	X	X	X	X	-	-	12	\$8.00	\$96.00	30	PRE 09/14/18-11/06/18
50	SPNS	SPNS EM	10/22/18	10/28/18	05:00	09:00	X							-	-	2	\$8.00	\$16.00	30	PRE 09/14/18-11/06/18
51	SPNS	SPNS DT	10/15/18	10/21/18	09:00	16:00		X	X	X	X	X	X	-	-	12	\$6.00	\$72.00	30	PRE 09/14/18-11/06/18
52	SPNS	SPNS DT	10/22/18	10/28/18	09:00	16:00	X							-	-	2	\$6.00	\$12.00	30	PRE 09/14/18-11/06/18
53	SPNS	SPNS EF	10/15/18	10/21/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$6.00	\$36.00	30	PRE 09/14/18-11/06/18
54	SPNS	SPNS EF	10/22/18	10/28/18	16:00	19:00	X							-	-	1	\$6.00	\$6.00	30	PRE 09/14/18-11/06/18
55	TLC	TLC EF	10/15/18	10/21/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$6.00	\$36.00	30	PRE 09/14/18-11/06/18
56	TLC	TLC EF	10/22/18	10/28/18	16:00	19:00	X							-	-	1	\$6.00	\$6.00	30	PRE 09/14/18-11/06/18
57	TLC	TLC PT	10/15/18	10/21/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$8.00	\$96.00	30	PRE 09/14/18-11/06/18
58	TLC	TLC PT	10/22/18	10/28/18	19:00	24:00	X							-	-	2	\$8.00	\$16.00	30	PRE 09/14/18-11/06/18
59	TWC	TWC EM	10/15/18	10/21/18	05:00	09:00		X	X	X	X	X	X	-	-	6	\$8.00	\$48.00	30	NPE 10/01/18-10/21/18
60	TWC	TWC EM	10/22/18	10/28/18	05:00	09:00	X							-	-	1	\$9.00	\$9.00	30	NPE 10/22/18-11/06/18
61	TWC	TWC DT	10/15/18	10/21/18	09:00	16:00		X	X	X	X	X	X	-	-	12	\$4.00	\$48.00	30	PRE 09/14/18-11/06/18

## NCC Cable System Order

Order #	62596670
Syscode	5525
System Name	Spectrum/Auburn-Oswego, NY
Market	Syracuse

AE	Evan Butcher
Sales Coordinator	Austin Nichols
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Jul18
-	

Flight Dates	10/15/18 - 10/28/18
Agency	Buying Time
Advertiser	Friends of Dana Balter

Client Code	
Product Code	NY-24
Est Code	1016-1022
Product Name	10.16-10.22
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	10/15/18		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	2		
Total	\$2,875.00		
Commission	\$431.25		
Net Total	\$2,443.75		
Total Spots	325		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	10.15. 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
62	TWC	TWC DT	10/22/18	10/28/18	09:00	16:00	X							-	-	2	\$4.00	\$8.00	30	PRE 09/14/18-11/06/18

	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Jul 2019	Aug 2019	Sep 2019	Total
<b>SPOTS</b>	325	0	0	0	0	0	0	0	0	0	0	0	325
<b>AMT</b>	\$2,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,875.00

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

Date Printed 10/16/18

62596670 | Syracuse | Spectrum/Auburn-Oswego, NY | 5525 |