

NCC Cable System Order

Order #	62569877
Syscode	2855
System Name	Spectrum/Illion-Utica, NY
Market	Utica-Rome

AE	Evan Butcher
Sales Coordinator	Austin Nichols
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+1 May18
-	

Flight Dates	08/20/18 - 09/02/18
Agency	Buying Time
Advertiser	Brindisi for Congress

Client Code	
Product Code	NY-22
Est Code	8.21-8.27
Product Name	8.21-8.27
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	08/21/18		
Version	2 Vs. 1		
Show All Lines			
Total # of Weeks	2		
Total	\$4,103.00		
Commission	\$615.45		
Net Total	\$3,487.55		
Total Spots	313		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	R2. 8.21. MG +\$113 moved from 62564602 and 62567046. 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 DT	8/20/18	8/26/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$5.00	\$30.00	30	PRE 07/30/18-09/13/18
2	AEN	AEN DT	8/27/18	9/2/18	09:00	16:00	X							-	-	1	\$5.00	\$5.00	30	PRE 07/30/18-09/13/18
3	AEN	AEN PT	8/20/18	8/26/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$19.00	\$228.00	30	PRE 07/30/18-09/13/18
4	AEN	AEN PT	8/27/18	9/2/18	19:00	24:00	X							-	-	2	\$19.00	\$38.00	30	PRE 07/30/18-09/13/18
5	AMC	AMC DT	8/20/18	8/26/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$3.00	\$18.00	30	PRE 07/30/18-09/13/18
6	AMC	AMC DT	8/27/18	9/2/18	09:00	16:00	X							-	-	1	\$3.00	\$3.00	30	PRE 07/30/18-09/13/18
7	AMC	AMC EF	8/20/18	8/26/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$8.00	\$48.00	30	PRE 07/30/18-09/13/18
8	AMC	AMC EF	8/27/18	9/2/18	16:00	19:00	X							-	-	1	\$8.00	\$8.00	30	PRE 07/30/18-09/13/18
9	AMC	AMC PT	8/20/18	8/26/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$10.00	\$120.00	30	PRE 07/30/18-09/13/18
10	AMC	AMC PT	8/27/18	9/2/18	19:00	24:00	X							-	-	2	\$10.00	\$20.00	30	PRE 07/30/18-09/13/18
11	CNN	CNN EM	8/20/18	8/26/18	05:00	09:00		X	X	X	X	X	X	-	-	6	\$8.00	\$48.00	30	PRE 07/30/18-09/13/18
12	CNN	CNN EM	8/27/18	9/2/18	05:00	09:00	X							-	-	1	\$8.00	\$8.00	30	PRE 07/30/18-09/13/18
13	CNN	CNN DT	8/20/18	8/26/18	09:00	16:00		X	X	X	X	X	X	-	-	18	\$6.00	\$108.00	30	PRE 07/30/18-09/13/18
14	CNN	CNN DT	8/27/18	9/2/18	09:00	16:00	X							-	-	3	\$6.00	\$18.00	30	PRE 07/30/18-09/13/18
15	CNN	CNN EF	8/20/18	8/26/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$13.00	\$78.00	30	PRE 07/30/18-09/13/18
16	CNN	CNN EF	8/27/18	9/2/18	16:00	19:00	X							-	-	1	\$13.00	\$13.00	30	PRE 07/30/18-09/13/18
17	CNN	CNN PT	8/20/18	8/26/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$16.00	\$192.00	30	PRE 07/30/18-09/13/18
18	CNN	CNN PT	8/27/18	9/2/18	19:00	24:00	X							-	-	2	\$16.00	\$32.00	30	PRE 07/30/18-09/13/18
19	ESPN	ESPN PT	8/20/18	8/26/18	19:00	24:00		X	X	X	X	X	X	-	-	10	\$40.00	\$400.00	30	PRE 07/30/18-09/13/18
20	ESPN	ESPN PT	8/27/18	9/2/18	19:00	24:00	X							-	-	1	\$40.00	\$40.00	30	PRE 07/30/18-09/13/18
21	FOOD	FOOD DT	8/20/18	8/26/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$8.00	\$48.00	30	PRE 07/30/18-09/13/18

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AE	Evan Butcher
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Phone	(301) 951-2620
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Survey	DMA Nielsen Live+1 May18
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Flight Dates	08/20/18 - 09/02/18
Agency	Buying Time
Advertiser	Brindisi for Congress

Client Code	
Product Code	NY-22
Est Code	8.21-8.27
Product Name	8.21-8.27
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		08/21/18	
Version		2 Vs. 1	
Show All Lines			
Total # of Weeks		2	
Total		\$4,103.00	
Commission		\$615.45	
Net Total		\$3,487.55	
Total Spots		313	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	R2. 8.21. MG +\$113 moved from 62564602 and 62567046. 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	FOOD	FOOD DT	8/27/18	9/2/18	09:00	16:00	X							-	-	1	\$8.00	\$8.00	30	PRE 07/30/18-09/13/18
23	FOOD	FOOD PT	8/20/18	8/26/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$25.00	\$300.00	30	PRE 07/30/18-09/13/18
24	FOOD	FOOD PT	8/27/18	9/2/18	19:00	24:00	X							-	-	2	\$25.00	\$50.00	30	PRE 07/30/18-09/13/18
25	SPNS	SPNS EM	8/20/18	8/26/18	05:00	09:00		X	X	X	X	X	X	-	-	7	\$6.00	\$42.00	30	PRE 07/30/18-09/13/18
26	SPNS	SPNS EM	8/27/18	9/2/18	05:00	09:00	X							-	-	1	\$6.00	\$6.00	30	PRE 07/30/18-09/13/18
27	SPNS	SPNS DT	8/20/18	8/26/18	09:00	16:00		X	X	X	X	X	X	-	-	19	\$5.00	\$95.00	30	PRE 07/30/18-09/13/18
28	SPNS	SPNS DT	8/27/18	9/2/18	09:00	16:00	X							-	-	3	\$5.00	\$15.00	30	PRE 07/30/18-09/13/18
29	SPNS	SPNS EF	8/20/18	8/26/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$5.00	\$30.00	30	PRE 07/30/18-09/13/18
30	SPNS	SPNS EF	8/27/18	9/2/18	16:00	19:00	X							-	-	1	\$5.00	\$5.00	30	PRE 07/30/18-09/13/18
31	SPNS	SPNS PT	8/20/18	8/26/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$6.00	\$72.00	30	PRE 07/30/18-09/13/18
32	SPNS	SPNS PT	8/27/18	9/2/18	19:00	24:00	X							-	-	2	\$6.00	\$12.00	30	PRE 07/30/18-09/13/18
33	TBSC	TBSC DT	8/20/18	8/26/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$7.00	\$42.00	30	PRE 07/30/18-09/13/18
34	TBSC	TBSC DT	8/27/18	9/2/18	09:00	16:00	X							-	-	1	\$7.00	\$7.00	30	PRE 07/30/18-09/13/18
35	TBSC	TBSC PT	8/20/18	8/26/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$33.00	\$396.00	30	PRE 07/30/18-09/13/18
36	TBSC	TBSC PT	8/27/18	9/2/18	19:00	24:00	X							-	-	2	\$33.00	\$66.00	30	PRE 07/30/18-09/13/18
37	TLC	TLC DT	8/20/18	8/26/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$5.00	\$30.00	30	PRE 07/30/18-09/13/18
38	TLC	TLC DT	8/27/18	9/2/18	09:00	16:00	X							-	-	1	\$5.00	\$5.00	30	PRE 07/30/18-09/13/18
39	TLC	TLC EF	8/20/18	8/26/18	16:00	19:00		X	X	X	X	X	X	-	-	4	\$12.00	\$48.00	30	PRE 07/30/18-09/13/18
40	TLC	TLC EF	8/27/18	9/2/18	16:00	19:00	X							-	-	1	\$12.00	\$12.00	30	PRE 07/30/18-09/13/18
41	TLC	TLC PT	8/20/18	8/26/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$15.00	\$180.00	30	PRE 07/30/18-09/13/18
42	TLC	TLC PT	8/27/18	9/2/18	19:00	24:00	X							-	-	2	\$15.00	\$30.00	30	PRE 07/30/18-09/13/18

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AE	Evan Butcher
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Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+1 May18
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Flight Dates	08/20/18 - 09/02/18
Agency	Buying Time
Advertiser	Brindisi for Congress

Client Code	
Product Code	NY-22
Est Code	8.21-8.27
Product Name	8.21-8.27
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		08/21/18	
Version		2 Vs. 1	
Show All Lines			
Total # of Weeks		2	
Total		\$4,103.00	
Commission		\$615.45	
Net Total		\$3,487.55	
Total Spots		313	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	R2. 8.21. MG +\$113 moved from 62564602 and 62567046. 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	TNT	TNT DT	8/20/18	8/26/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$3.00	\$18.00	30	PRE 07/30/18-09/13/18
44	TNT	TNT DT	8/27/18	9/2/18	09:00	16:00	X							-	-	1	\$3.00	\$3.00	30	PRE 07/30/18-09/13/18
45	TNT	TNT EF	8/20/18	8/26/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$19.00	\$114.00	30	PRE 07/30/18-09/13/18
46	TNT	TNT EF	8/27/18	9/2/18	16:00	19:00	X							-	-	1	\$19.00	\$19.00	30	PRE 07/30/18-09/13/18
47	TNT	TNT PT	8/20/18	8/26/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$24.00	\$288.00	30	PRE 07/30/18-09/13/18
48	TNT	TNT PT	8/27/18	9/2/18	19:00	24:00	X							-	-	2	\$24.00	\$48.00	30	PRE 07/30/18-09/13/18
49	TWC	TWC EM	8/20/18	8/26/18	05:00	09:00		X	X	X	X	X	X	-	-	6	\$6.00	\$36.00	30	PRE 07/30/18-09/13/18
50	TWC	TWC EM	8/27/18	9/2/18	05:00	09:00	X							-	-	1	\$6.00	\$6.00	30	PRE 07/30/18-09/13/18
51	TWC	TWC DT	8/20/18	8/26/18	09:00	16:00		X	X	X	X	X	X	-	-	12	\$2.00	\$24.00	30	PRE 07/30/18-09/13/18
52	TWC	TWC DT	8/27/18	9/2/18	09:00	16:00	X							-	-	2	\$2.00	\$4.00	30	PRE 07/30/18-09/13/18
53	TWC	TWC EF	8/20/18	8/26/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$2.00	\$12.00	30	PRE 07/30/18-09/13/18
54	TWC	TWC EF	8/27/18	9/2/18	16:00	19:00	X							-	-	1	\$2.00	\$2.00	30	PRE 07/30/18-09/13/18
55	USA	USA DT	8/20/18	8/26/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$6.00	\$36.00	30	PRE 07/30/18-09/13/18
56	USA	USA DT	8/27/18	9/2/18	09:00	16:00	X							-	-	1	\$6.00	\$6.00	30	PRE 07/30/18-09/13/18
57	USA	USA PT	8/20/18	8/26/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$30.00	\$360.00	30	PRE 07/30/18-09/13/18
58	USA	USA PT	8/27/18	9/2/18	19:00	24:00	X							-	-	2	\$30.00	\$60.00	30	PRE 07/30/18-09/13/18
59	AMC	AMC PT	8/20/18	8/26/18	19:00	24:00						X	X	-	-	1	\$10.00	\$10.00	30	R2 +1x. New line added. PRE 07/30/18-09/13/18
60	CNN	CNN DT	8/20/18	8/26/18	09:00	16:00				X	X	X	X	-	-	1	\$6.00	\$6.00	30	R2 +1x. New line added. PRE 07/30/18-09/13/18
61	CNN	CNN PT	8/20/18	8/26/18	19:00	24:00				X	X	X	X	-	-	1	\$16.00	\$16.00	30	R2 +1x. New line added. PRE 07/30/18-09/13/18
62	ESPN	ESPN PT	8/20/18	8/26/18	19:00	24:00						X	X	-	-	1	\$40.00	\$40.00	30	R2 +1x. New line added. PRE 07/30/18-09/13/18

NCC Cable System Order

Order #	62569877
Syscode	2855
System Name	Spectrum/Illion-Utica, NY
Market	Utica-Rome

Flight Dates	08/20/18 - 09/02/18
Agency	Buying Time
Advertiser	Brindisi for Congress

Update Date	08/21/18
Version	2 Vs. 1

AE	Evan Butcher
Sales Coordinator	Austin Nichols
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+1 May18
-	

Client Code	
Product Code	NY-22
Est Code	8.21-8.27
Product Name	8.21-8.27
Credit Status	

Show All Lines	
Total # of Weeks	2
Total	\$4,103.00
Commission	\$615.45
Net Total	\$3,487.55
Total Spots	313
Affiliate Split	100.0
Sold On	Cost Per Spot
GRP	-
CPP	-

Comments :	R2. 8.21. MG +\$113 moved from 62564602 and 62567046. 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
63	SPNS	SPNS DT	8/20/18	8/26/18	09:00	16:00				X	X	X	X	-	-	1	\$5.00	\$5.00	30	R2 +1x. New line added. PRE 07/30/18-09/13/18
64	SPNS	SPNS EF	8/20/18	8/26/18	16:00	19:00				X	X	X	X	-	-	1	\$5.00	\$5.00	30	R2 +1x. New line added. PRE 07/30/18-09/13/18
65	TBSC	TBSC DT	8/20/18	8/26/18	09:00	16:00						X	X	-	-	1	\$7.00	\$7.00	30	R2 +1x. New line added. PRE 07/30/18-09/13/18
66	TNT	TNT PT	8/20/18	8/26/18	19:00	24:00				X	X	X	X	-	-	1	\$24.00	\$24.00	30	R2 +1x. New line added. PRE 07/30/18-09/13/18

	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	270	43	0	0	0	0	0	0	0	0	0	0	313
AMT	\$3,554.00	\$549.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,103.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 08/22/18

62569877 | Utica-Rome | Spectrum/Illion-Utica, NY | 2855 |

NCC Cable System Order

Order #	62569877
Syscode	5712
System Name	Spectrum/Oneonta, NY
Market	Utica-Rome

AE	Evan Butcher
Sales Coordinator	Austin Nichols
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+1 May18
-	

Flight Dates	08/20/18 - 09/02/18
Agency	Buying Time
Advertiser	Brindisi for Congress

Client Code	
Product Code	NY-22
Est Code	8.21-8.27
Product Name	8.21-8.27
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		08/21/18	
Version		2 Vs. 1	
Show All Lines			
Total # of Weeks		2	
Total		\$2,005.00	
Commission		\$300.75	
Net Total		\$1,704.25	
Total Spots		255	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	R2. 8.21. MG +\$118 moved from 62564602 and 62567046. 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 DT	8/20/18	8/26/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$4.00	\$24.00	30	PRE 07/30/18-09/13/18
2	AEN	AEN DT	8/27/18	9/2/18	09:00	16:00	X							-	-	1	\$4.00	\$4.00	30	PRE 07/30/18-09/13/18
3	AEN	AEN PT	8/20/18	8/26/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$6.00	\$72.00	30	PRE 07/30/18-09/13/18
4	AEN	AEN PT	8/27/18	9/2/18	19:00	24:00	X							-	-	2	\$6.00	\$12.00	30	PRE 07/30/18-09/13/18
5	AMC	AMC DT	8/20/18	8/26/18	09:00	16:00		X	X	X	X	X	X	-	-	4	\$3.00	\$12.00	30	PRE 07/30/18-09/13/18
6	AMC	AMC DT	8/27/18	9/2/18	09:00	16:00	X							-	-	1	\$3.00	\$3.00	30	PRE 07/30/18-09/13/18
7	AMC	AMC EF	8/20/18	8/26/18	16:00	19:00		X	X	X	X	X	X	-	-	5	\$4.00	\$20.00	30	PRE 07/30/18-09/13/18
8	AMC	AMC EF	8/27/18	9/2/18	16:00	19:00	X							-	-	1	\$4.00	\$4.00	30	PRE 07/30/18-09/13/18
9	AMC	AMC PT	8/20/18	8/26/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$5.00	\$60.00	30	PRE 07/30/18-09/13/18
10	AMC	AMC PT	8/27/18	9/2/18	19:00	24:00	X							-	-	2	\$5.00	\$10.00	30	PRE 07/30/18-09/13/18
11	CNN	CNN EM	8/20/18	8/26/18	05:00	09:00		X	X	X	X	X	X	-	-	6	\$4.00	\$24.00	30	PRE 07/30/18-09/13/18
12	CNN	CNN EM	8/27/18	9/2/18	05:00	09:00	X							-	-	1	\$4.00	\$4.00	30	PRE 07/30/18-09/13/18
13	CNN	CNN DT	8/20/18	8/26/18	09:00	16:00		X	X	X	X	X	X	-	-	18	\$3.00	\$54.00	30	PRE 07/30/18-09/13/18
14	CNN	CNN DT	8/27/18	9/2/18	09:00	16:00	X							-	-	3	\$3.00	\$9.00	30	PRE 07/30/18-09/13/18
15	CNN	CNN EF	8/20/18	8/26/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$6.00	\$36.00	30	PRE 07/30/18-09/13/18
16	CNN	CNN EF	8/27/18	9/2/18	16:00	19:00	X							-	-	1	\$6.00	\$6.00	30	PRE 07/30/18-09/13/18
17	CNN	CNN PT	8/20/18	8/26/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$8.00	\$96.00	30	PRE 07/30/18-09/13/18
18	CNN	CNN PT	8/27/18	9/2/18	19:00	24:00	X							-	-	2	\$8.00	\$16.00	30	PRE 07/30/18-09/13/18
19	DISC	DISC EF	8/20/18	8/26/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$4.00	\$24.00	30	PRE 07/30/18-09/13/18
20	DISC	DISC EF	8/27/18	9/2/18	16:00	19:00	X							-	-	1	\$4.00	\$4.00	30	PRE 07/30/18-09/13/18
21	DISC	DISC PT	8/20/18	8/26/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$5.00	\$60.00	30	PRE 07/30/18-09/13/18

NCC Cable System Order

Order #	62569877
Syscode	5712
System Name	Spectrum/Oneonta, NY
Market	Utica-Rome

AE	Evan Butcher
Sales Coordinator	Austin Nichols
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+1 May18
-	

Flight Dates	08/20/18 - 09/02/18
Agency	Buying Time
Advertiser	Brindisi for Congress

Client Code	
Product Code	NY-22
Est Code	8.21-8.27
Product Name	8.21-8.27
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	08/21/18		
Version	2 Vs. 1		
Show All Lines			
Total # of Weeks	2		
Total	\$2,005.00		
Commission	\$300.75		
Net Total	\$1,704.25		
Total Spots	255		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	R2. 8.21. MG +\$118 moved from 62564602 and 62567046. 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	DISC	DISC PT	8/27/18	9/2/18	19:00	24:00	X							-	-	2	\$5.00	\$10.00	30	PRE 07/30/18-09/13/18
23	ESPN	ESPN PT	8/20/18	8/26/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$28.00	\$336.00	30	PRE 07/30/18-09/13/18
24	ESPN	ESPN PT	8/27/18	9/2/18	19:00	24:00	X							-	-	2	\$28.00	\$56.00	30	PRE 07/30/18-09/13/18
25	FOOD	FOOD DT	8/20/18	8/26/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$2.00	\$12.00	30	PRE 07/30/18-09/13/18
26	FOOD	FOOD DT	8/27/18	9/2/18	09:00	16:00	X							-	-	1	\$2.00	\$2.00	30	PRE 07/30/18-09/13/18
27	FOOD	FOOD EF	8/20/18	8/26/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$5.00	\$30.00	30	PRE 07/30/18-09/13/18
28	FOOD	FOOD EF	8/27/18	9/2/18	16:00	19:00	X							-	-	1	\$5.00	\$5.00	30	PRE 07/30/18-09/13/18
29	FOOD	FOOD PT	8/20/18	8/26/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$6.00	\$72.00	30	PRE 07/30/18-09/13/18
30	FOOD	FOOD PT	8/27/18	9/2/18	19:00	24:00	X							-	-	2	\$6.00	\$12.00	30	PRE 07/30/18-09/13/18
31	FX	FX DT	8/20/18	8/26/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$1.00	\$6.00	30	PRE 07/30/18-09/13/18
32	FX	FX DT	8/27/18	9/2/18	09:00	16:00	X							-	-	1	\$1.00	\$1.00	30	PRE 07/30/18-09/13/18
33	FX	FX EF	8/20/18	8/26/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$3.00	\$18.00	30	PRE 07/30/18-09/13/18
34	FX	FX EF	8/27/18	9/2/18	16:00	19:00	X							-	-	1	\$3.00	\$3.00	30	PRE 07/30/18-09/13/18
35	FX	FX PT	8/20/18	8/26/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$4.00	\$48.00	30	PRE 07/30/18-09/13/18
36	FX	FX PT	8/27/18	9/2/18	19:00	24:00	X							-	-	2	\$4.00	\$8.00	30	PRE 07/30/18-09/13/18
37	HGTV	HGTV DT	8/20/18	8/26/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$5.00	\$30.00	30	PRE 07/30/18-09/13/18
38	HGTV	HGTV DT	8/27/18	9/2/18	09:00	16:00	X							-	-	1	\$5.00	\$5.00	30	PRE 07/30/18-09/13/18
39	HGTV	HGTV PT	8/20/18	8/26/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$27.00	\$324.00	30	PRE 07/30/18-09/13/18
40	HGTV	HGTV PT	8/27/18	9/2/18	19:00	24:00	X							-	-	2	\$27.00	\$54.00	30	PRE 07/30/18-09/13/18
41	TLC	TLC EF	8/20/18	8/26/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$2.00	\$12.00	30	PRE 07/30/18-09/13/18
42	TLC	TLC EF	8/27/18	9/2/18	16:00	19:00	X							-	-	1	\$2.00	\$2.00	30	PRE 07/30/18-09/13/18

NCC Cable System Order

Order #	62569877
Syscode	5712
System Name	Spectrum/Oneonta, NY
Market	Utica-Rome

AE	Evan Butcher
Sales Coordinator	Austin Nichols
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+1 May18
-	

Flight Dates	08/20/18 - 09/02/18
Agency	Buying Time
Advertiser	Brindisi for Congress

Client Code	
Product Code	NY-22
Est Code	8.21-8.27
Product Name	8.21-8.27
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	08/21/18		
Version	2 Vs. 1		
Show All Lines			
Total # of Weeks	2		
Total	\$2,005.00		
Commission	\$300.75		
Net Total	\$1,704.25		
Total Spots	255		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	R2. 8.21. MG +\$118 moved from 62564602 and 62567046. 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	TLC	TLC PT	8/20/18	8/26/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$3.00	\$36.00	30	PRE 07/30/18-09/13/18
44	TLC	TLC PT	8/27/18	9/2/18	19:00	24:00	X							-	-	2	\$3.00	\$6.00	30	PRE 07/30/18-09/13/18
45	USA	USA DT	8/20/18	8/26/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$3.00	\$18.00	30	PRE 07/30/18-09/13/18
46	USA	USA DT	8/27/18	9/2/18	09:00	16:00	X							-	-	1	\$3.00	\$3.00	30	PRE 07/30/18-09/13/18
47	USA	USA PT	8/20/18	8/26/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$16.00	\$192.00	30	PRE 07/30/18-09/13/18
48	USA	USA PT	8/27/18	9/2/18	19:00	24:00	X							-	-	2	\$16.00	\$32.00	30	PRE 07/30/18-09/13/18
49	CNN	CNN DT	8/20/18	8/26/18	09:00	16:00				X	X	X	X	-	-	1	\$3.00	\$3.00	30	R2 +1x. New line added. PRE 07/30/18-09/13/18
50	CNN	CNN DT	8/20/18	8/26/18	09:00	16:00						X	X	-	-	1	\$3.00	\$3.00	30	R2 +1x. New line added. PRE 07/30/18-09/13/18
51	ESPN	ESPN PT	8/20/18	8/26/18	19:00	24:00				X	X	X	X	-	-	4	\$28.00	\$112.00	30	R2 +4x. New line added. PRE 07/30/18-09/13/18

	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	219	36	0	0	0	0	0	0	0	0	0	0	255
AMT	\$1,734.00	\$271.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,005.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 08/22/18

62569877 | Utica-Rome | Spectrum/Oneonta, NY | 5712 |

NCC Cable System Order

Order #	62569877
Syscode	9859
System Name	Spectrum/Utica Master Zone, NY
Market	Utica-Rome

AE	Evan Butcher
Sales Coordinator	Austin Nichols
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+1 May18
-	

Flight Dates	08/20/18 - 09/02/18
Agency	Buying Time
Advertiser	Brindisi for Congress

Client Code	
Product Code	NY-22
Est Code	8.21-8.27
Product Name	8.21-8.27
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		08/21/18	
Version		3 Vs. 2	
Show All Lines			
Total # of Weeks		2	
Total		\$633.00	
Commission		\$94.95	
Net Total		\$538.05	
Total Spots		80	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	R2. 8.21. MG +\$10 moved from 62564602 and 62567046. 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	HALL	HALL DT	8/20/18	8/26/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$6.00	\$36.00	30	PRE 07/30/18-09/13/18
2	HALL	HALL DT	8/27/18	9/2/18	09:00	16:00	X							-	-	0	\$6.00	\$0.00	30	R1. -1x. PRE 07/30/18-09/13/18
3	HALL	HALL EF	8/20/18	8/26/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$8.00	\$48.00	30	PRE 07/30/18-09/13/18
4	HALL	HALL EF	8/27/18	9/2/18	16:00	19:00	X							-	-	0	\$8.00	\$0.00	30	R1. -1x. PRE 07/30/18-09/13/18
5	HALL	HALL PT	8/20/18	8/26/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$21.00	\$252.00	30	NPE 08/20/18-09/13/18
6	HALL	HALL PT	8/27/18	9/2/18	19:00	24:00	X							-	-	0	\$21.00	\$0.00	30	R1. -2x. NPE 08/20/18-09/13/18
7	MNBC	MNBC EM	8/20/18	8/26/18	05:00	09:00		X	X	X	X	X	X	-	-	6	\$5.00	\$30.00	30	PRE 07/30/18-09/13/18
8	MNBC	MNBC EM	8/27/18	9/2/18	05:00	09:00	X							-	-	0	\$5.00	\$0.00	30	R1. -1x. PRE 07/30/18-09/13/18
9	MNBC	MNBC DT	8/20/18	8/26/18	09:00	16:00		X	X	X	X	X	X	-	-	18	\$2.00	\$36.00	30	PRE 07/30/18-09/13/18
10	MNBC	MNBC DT	8/27/18	9/2/18	09:00	16:00	X							-	-	0	\$2.00	\$0.00	30	R1. -3x. PRE 07/30/18-09/13/18
11	MNBC	MNBC EF	8/20/18	8/26/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$6.00	\$36.00	30	PRE 07/30/18-09/13/18
12	MNBC	MNBC EF	8/27/18	9/2/18	16:00	19:00	X							-	-	0	\$6.00	\$0.00	30	R1. -1x. PRE 07/30/18-09/13/18
13	MNBC	MNBC PT	8/20/18	8/26/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$8.00	\$96.00	30	PRE 07/30/18-09/13/18
14	MNBC	MNBC PT	8/27/18	9/2/18	19:00	24:00	X							-	-	0	\$8.00	\$0.00	30	R1. -2x. PRE 07/30/18-09/13/18
15	HALL	HALL DT	8/20/18	8/26/18	09:00	16:00			X	X	X	X	X	-	-	1	\$6.00	\$6.00	30	R1. +1x New Line Added. PRE 07/30/18-09/13/18
16	HALL	HALL EF	8/20/18	8/26/18	16:00	19:00			X	X	X	X	X	-	-	1	\$8.00	\$8.00	30	R1. +1x New Line Added. PRE 07/30/18-09/13/18
17	HALL	HALL PT	8/20/18	8/26/18	19:00	24:00			X	X	X	X	X	-	-	2	\$21.00	\$42.00	30	R1. +2x New Line Added. NPE 08/20/18-09/13/18
18	MNBC	MNBC EM	8/20/18	8/26/18	05:00	09:00			X	X	X	X	X	-	-	1	\$5.00	\$5.00	30	R1. +1x New Line Added. PRE 07/30/18-09/13/18
19	MNBC	MNBC DT	8/20/18	8/26/18	09:00	16:00			X	X	X	X	X	-	-	3	\$2.00	\$6.00	30	R1. +3x. New Line Added. PRE 07/30/18-09/13/18

NCC Cable System Order

Order #	62569877
Syscode	9859
System Name	Spectrum/Utica Master Zone, NY
Market	Utica-Rome

AE	Evan Butcher
Sales Coordinator	Austin Nichols
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+1 May18
-	

Flight Dates	08/20/18 - 09/02/18
Agency	Buying Time
Advertiser	Brindisi for Congress

Client Code	
Product Code	NY-22
Est Code	8.21-8.27
Product Name	8.21-8.27
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	08/21/18		
Version	3 Vs. 2		
Show All Lines			
Total # of Weeks	2		
Total	\$633.00		
Commission	\$94.95		
Net Total	\$538.05		
Total Spots	80		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	R2. 8.21. MG +\$10 moved from 62564602 and 62567046. 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
20	MNBC	MNBC EF	8/20/18	8/26/18	16:00	19:00			X	X	X	X	X	-	-	1	\$6.00	\$6.00	30	R1. +1x New Line Added. PRE 07/30/18-09/13/18
21	MNBC	MNBC PT	8/20/18	8/26/18	19:00	24:00			X	X	X	X	X	-	-	2	\$8.00	\$16.00	30	R1. +2x New Line Added. PRE 07/30/18-09/13/18
22	MNBC	MNBC DT	8/20/18	8/26/18	09:00	16:00				X	X	X	X	-	-	2	\$2.00	\$4.00	30	R2 +2x. New line added. PRE 07/30/18-09/13/18
23	MNBC	MNBC EF	8/20/18	8/26/18	16:00	19:00						X	X	-	-	1	\$6.00	\$6.00	30	R2 +1x. New line added. PRE 07/30/18-09/13/18

	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	80	0	0	0	0	0	0	0	0	0	0	0	80
AMT	\$633.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$633.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 08/22/18

62569877 | Utica-Rome | Spectrum/Utica Master Zone, NY | 9859 |