

NCC Cable System Order

Order #	62567045
Syscode	5525
System Name	Spectrum/Auburn-Oswego, NY
Market	Syracuse

AE	Evan Butcher
Sales Coordinator	Austin Nichols
Office	Washington
Phone	(301) 951-2620
Status	Accepted
Survey	DMA Nielsen Live+1 May18
-	

Flight Dates	08/13/18 - 08/26/18
Agency	Buying Time
Advertiser	Brindisi for Congress

Client Code	
Product Code	NY-22
Est Code	8.14-8.20
Product Name	8.14-8.20
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		08/13/18	
Version		1 Vs. 1	
Show All Lines			
Total # of Weeks		2	
Total		\$3,705.00	
Commission		\$555.75	
Net Total		\$3,149.25	
Total Spots		358	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	8.11. 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 DT	8/13/18	8/19/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$3.00	\$18.00	30	PRE 07/30/18-09/13/18
2	AEN	AEN DT	8/20/18	8/26/18	09:00	16:00	X							-	-	1	\$3.00	\$3.00	30	PRE 07/30/18-09/13/18
3	AEN	AEN EF	8/13/18	8/19/18	16:00	19:00		X	X	X	X	X	X	-	-	3	\$10.00	\$30.00	30	PRE 07/30/18-09/13/18
4	AEN	AEN EF	8/20/18	8/26/18	16:00	19:00	X							-	-	1	\$10.00	\$10.00	30	PRE 07/30/18-09/13/18
5	AEN	AEN PT	8/13/18	8/19/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$20.00	\$240.00	30	NPE 07/30/18-08/19/18
6	AEN	AEN PT	8/20/18	8/26/18	19:00	24:00	X							-	-	2	\$22.00	\$44.00	30	NPE 08/20/18-09/13/18
7	AMC	AMC DT	8/13/18	8/19/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$3.00	\$18.00	30	PRE 07/30/18-09/13/18
8	AMC	AMC DT	8/20/18	8/26/18	09:00	16:00	X							-	-	1	\$3.00	\$3.00	30	PRE 07/30/18-09/13/18
9	AMC	AMC PT	8/13/18	8/19/18	19:00	24:00		X	X	X	X	X	X	-	-	10	\$17.00	\$170.00	30	NPE 07/30/18-08/19/18
10	AMC	AMC PT	8/20/18	8/26/18	19:00	24:00	X							-	-	1	\$19.00	\$19.00	30	NPE 08/20/18-09/13/18
11	CNN	CNN EM	8/13/18	8/19/18	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	8/20/18	8/26/18	05:00	09:00	X							-	-	1	\$8.00	\$8.00	30	PRE 07/30/18-09/13/18
13	CNN	CNN DT	8/13/18	8/19/18	09:00	16:00		X	X	X	X	X	X	-	-	18	\$7.00	\$126.00	30	PRE 07/30/18-09/13/18
14	CNN	CNN DT	8/20/18	8/26/18	09:00	16:00	X							-	-	3	\$7.00	\$21.00	30	PRE 07/30/18-09/13/18
15	CNN	CNN EF	8/13/18	8/19/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$10.00	\$60.00	30	PRE 07/30/18-09/13/18
16	CNN	CNN EF	8/20/18	8/26/18	16:00	19:00	X							-	-	1	\$10.00	\$10.00	30	PRE 07/30/18-09/13/18
17	CNN	CNN PT	8/13/18	8/19/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$13.00	\$156.00	30	PRE 07/30/18-09/13/18
18	CNN	CNN PT	8/20/18	8/26/18	19:00	24:00	X							-	-	2	\$13.00	\$26.00	30	PRE 07/30/18-09/13/18
19	DISC	DISC DT	8/13/18	8/19/18	09:00	16:00		X	X	X	X	X	X	-	-	5	\$2.00	\$10.00	30	PRE 07/30/18-09/13/18
20	DISC	DISC DT	8/20/18	8/26/18	09:00	16:00	X							-	-	1	\$2.00	\$2.00	30	PRE 07/30/18-09/13/18
21	DISC	DISC EF	8/13/18	8/19/18	16:00	19:00		X	X	X	X	X	X	-	-	4	\$10.00	\$40.00	30	PRE 07/30/18-09/13/18

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System Name	Spectrum/Auburn-Oswego, NY
Market	Syracuse

AE	Evan Butcher
Sales Coordinator	Austin Nichols
Office	Washington
Phone	(301) 951-2620
Status	Accepted
Survey	DMA Nielsen Live+1 May18
-	

Flight Dates	08/13/18 - 08/26/18
Agency	Buying Time
Advertiser	Brindisi for Congress

Client Code	
Product Code	NY-22
Est Code	8.14-8.20
Product Name	8.14-8.20
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		08/13/18	
Version		1 Vs. 1	
Show All Lines			
Total # of Weeks		2	
Total		\$3,705.00	
Commission		\$555.75	
Net Total		\$3,149.25	
Total Spots		358	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	8.11. 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	DISC	DISC EF	8/20/18	8/26/18	16:00	19:00	X							-	-	1	\$10.00	\$10.00	30	PRE 07/30/18-09/13/18
23	DISC	DISC PT	8/13/18	8/19/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$20.00	\$240.00	30	NPE 07/30/18-08/19/18
24	DISC	DISC PT	8/20/18	8/26/18	19:00	24:00	X							-	-	2	\$22.00	\$44.00	30	NPE 08/20/18-09/13/18
25	ESPN	ESPN PT	8/13/18	8/19/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$22.00	\$264.00	30	PRE 07/30/18-09/13/18
26	ESPN	ESPN PT	8/20/18	8/26/18	19:00	24:00	X							-	-	2	\$22.00	\$44.00	30	PRE 07/30/18-09/13/18
27	FX	FX DT	8/13/18	8/19/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$1.00	\$6.00	30	PRE 07/30/18-09/13/18
28	FX	FX DT	8/20/18	8/26/18	09:00	16:00	X							-	-	1	\$1.00	\$1.00	30	PRE 07/30/18-09/13/18
29	FX	FX EF	8/13/18	8/19/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$5.00	\$30.00	30	PRE 07/30/18-09/13/18
30	FX	FX EF	8/20/18	8/26/18	16:00	19:00	X							-	-	1	\$5.00	\$5.00	30	PRE 07/30/18-09/13/18
31	FX	FX PT	8/13/18	8/19/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$10.00	\$120.00	30	NPE 07/30/18-08/19/18
32	FX	FX PT	8/20/18	8/26/18	19:00	24:00	X							-	-	2	\$12.00	\$24.00	30	NPE 08/20/18-09/13/18
33	HGTV	HGTV DT	8/13/18	8/19/18	09:00	16:00		X	X	X	X	X	X	-	-	5	\$12.00	\$60.00	30	PRE 07/30/18-09/13/18
34	HGTV	HGTV DT	8/20/18	8/26/18	09:00	16:00	X							-	-	1	\$12.00	\$12.00	30	PRE 07/30/18-09/13/18
35	HGTV	HGTV PT	8/13/18	8/19/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$44.00	\$528.00	30	NPE 07/30/18-08/19/18
36	HGTV	HGTV PT	8/20/18	8/26/18	19:00	24:00	X							-	-	2	\$48.00	\$96.00	30	NPE 08/20/18-09/13/18
37	LIF	LIF DT	8/13/18	8/19/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$2.00	\$12.00	30	PRE 07/30/18-09/13/18
38	LIF	LIF DT	8/20/18	8/26/18	09:00	16:00	X							-	-	1	\$2.00	\$2.00	30	PRE 07/30/18-09/13/18
39	LIF	LIF EF	8/13/18	8/19/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$3.00	\$18.00	30	PRE 07/30/18-09/13/18
40	LIF	LIF EF	8/20/18	8/26/18	16:00	19:00	X							-	-	1	\$3.00	\$3.00	30	PRE 07/30/18-09/13/18
41	LIF	LIF PT	8/13/18	8/19/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$4.00	\$48.00	30	PRE 07/30/18-09/13/18
42	LIF	LIF PT	8/20/18	8/26/18	19:00	24:00	X							-	-	2	\$4.00	\$8.00	30	PRE 07/30/18-09/13/18

NCC Cable System Order

Order #	62567045
Syscode	5525
System Name	Spectrum/Auburn-Oswego, NY
Market	Syracuse

AE	Evan Butcher
Sales Coordinator	Austin Nichols
Office	Washington
Phone	(301) 951-2620
Status	Accepted
Survey	DMA Nielsen Live+1 May18
-	

Flight Dates	08/13/18 - 08/26/18
Agency	Buying Time
Advertiser	Brindisi for Congress

Client Code	
Product Code	NY-22
Est Code	8.14-8.20
Product Name	8.14-8.20
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		08/13/18	
Version		1 Vs. 1	
Show All Lines			
Total # of Weeks		2	
Total		\$3,705.00	
Commission		\$555.75	
Net Total		\$3,149.25	
Total Spots		358	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	8.11. 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 EM	8/13/18	8/19/18	05:00	09:00		X	X	X	X	X	X	-	-	7	\$4.00	\$28.00	30	PRE 07/30/18-09/13/18
44	SPNS	SPNS EM	8/20/18	8/26/18	05:00	09:00	X							-	-	1	\$4.00	\$4.00	30	PRE 07/30/18-09/13/18
45	SPNS	SPNS DT	8/13/18	8/19/18	09:00	16:00		X	X	X	X	X	X	-	-	18	\$2.00	\$36.00	30	PRE 07/30/18-09/13/18
46	SPNS	SPNS DT	8/20/18	8/26/18	09:00	16:00	X							-	-	3	\$2.00	\$6.00	30	PRE 07/30/18-09/13/18
47	SPNS	SPNS EF	8/13/18	8/19/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$3.00	\$18.00	30	PRE 07/30/18-09/13/18
48	SPNS	SPNS EF	8/20/18	8/26/18	16:00	19:00	X							-	-	1	\$3.00	\$3.00	30	PRE 07/30/18-09/13/18
49	SPNS	SPNS PT	8/13/18	8/19/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$4.00	\$48.00	30	PRE 07/30/18-09/13/18
50	SPNS	SPNS PT	8/20/18	8/26/18	19:00	24:00	X							-	-	2	\$4.00	\$8.00	30	PRE 07/30/18-09/13/18
51	TLC	TLC DT	8/13/18	8/19/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$2.00	\$12.00	30	PRE 07/30/18-09/13/18
52	TLC	TLC DT	8/20/18	8/26/18	09:00	16:00	X							-	-	1	\$2.00	\$2.00	30	PRE 07/30/18-09/13/18
53	TLC	TLC EF	8/13/18	8/19/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$4.00	\$24.00	30	PRE 07/30/18-09/13/18
54	TLC	TLC EF	8/20/18	8/26/18	16:00	19:00	X							-	-	1	\$4.00	\$4.00	30	PRE 07/30/18-09/13/18
55	TLC	TLC PT	8/13/18	8/19/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$5.00	\$60.00	30	PRE 07/30/18-09/13/18
56	TLC	TLC PT	8/20/18	8/26/18	19:00	24:00	X							-	-	2	\$5.00	\$10.00	30	PRE 07/30/18-09/13/18
57	TNT	TNT DT	8/13/18	8/19/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$5.00	\$30.00	30	PRE 07/30/18-09/13/18
58	TNT	TNT DT	8/20/18	8/26/18	09:00	16:00	X							-	-	1	\$5.00	\$5.00	30	PRE 07/30/18-09/13/18
59	TNT	TNT EF	8/13/18	8/19/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$14.00	\$84.00	30	PRE 07/30/18-09/13/18
60	TNT	TNT EF	8/20/18	8/26/18	16:00	19:00	X							-	-	1	\$14.00	\$14.00	30	PRE 07/30/18-09/13/18
61	TNT	TNT PT	8/13/18	8/19/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$17.00	\$204.00	30	PRE 07/30/18-09/13/18
62	TNT	TNT PT	8/20/18	8/26/18	19:00	24:00	X							-	-	2	\$17.00	\$34.00	30	PRE 07/30/18-09/13/18
63	TWC	TWC EM	8/13/18	8/19/18	05:00	09:00		X	X	X	X	X	X	-	-	6	\$1.00	\$6.00	30	PRE 07/30/18-09/13/18

NCC Cable System Order

Order #	62567045	Flight Dates	08/13/18 - 08/26/18	Update Date	08/13/18
Syscode	5525	Agency	Buying Time	Version	1 Vs. 1
System Name	Spectrum/Auburn-Oswego, NY	Advertiser	Brindisi for Congress	Show All Lines	
Market	Syracuse			Total # of Weeks	2
		Client Code		Total	\$3,705.00
AE	Evan Butcher	Product Code	NY-22	Commission	\$555.75
Sales Coordinator	Austin Nichols	Est Code	8.14-8.20	Net Total	\$3,149.25
Office	Washington	Product Name	8.14-8.20	Total Spots	358
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+1 May18	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		8.11. 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	TWC	TWC EM	8/20/18	8/26/18	05:00	09:00	X							-	-	1	\$1.00	\$1.00	30	PRE 07/30/18-09/13/18
65	TWC	TWC DT	8/13/18	8/19/18	09:00	16:00		X	X	X	X	X	X	-	-	12	\$1.00	\$12.00	30	PRE 07/30/18-09/13/18
66	TWC	TWC DT	8/20/18	8/26/18	09:00	16:00	X							-	-	2	\$1.00	\$2.00	30	PRE 07/30/18-09/13/18
67	TWC	TWC EF	8/13/18	8/19/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$2.00	\$12.00	30	PRE 07/30/18-09/13/18
68	TWC	TWC EF	8/20/18	8/26/18	16:00	19:00	X							-	-	1	\$2.00	\$2.00	30	PRE 07/30/18-09/13/18
69	USA	USA DT	8/13/18	8/19/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$5.00	\$30.00	30	PRE 07/30/18-09/13/18
70	USA	USA DT	8/20/18	8/26/18	09:00	16:00	X							-	-	1	\$5.00	\$5.00	30	PRE 07/30/18-09/13/18
71	USA	USA PT	8/13/18	8/19/18	19:00	24:00		X	X	X	X	X	X	-	-	9	\$36.00	\$324.00	30	NPE 07/30/18-08/19/18
72	USA	USA PT	8/20/18	8/26/18	19:00	24:00	X							-	-	1	\$40.00	\$40.00	30	NPE 08/20/18-09/13/18

	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	358	0	0	0	0	0	0	0	0	0	0	0	358
AMT	\$3,705.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,705.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 08/14/18

62567045 | Syracuse | Spectrum/Auburn-Oswego, NY | 5525 |

NCC Cable System Order

Order #	62567045
Syscode	8363
System Name	Spectrum/Ithaca-Cortland, NY
Market	Syracuse

AE	Evan Butcher
Sales Coordinator	Austin Nichols
Office	Washington
Phone	(301) 951-2620
Status	Accepted
Survey	DMA Nielsen Live+1 May18
-	

Flight Dates	08/13/18 - 08/26/18
Agency	Buying Time
Advertiser	Brindisi for Congress

Client Code	
Product Code	NY-22
Est Code	8.14-8.20
Product Name	8.14-8.20
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		08/13/18	
Version		1 Vs. 1	
Show All Lines			
Total # of Weeks		2	
Total		\$2,639.00	
Commission		\$395.85	
Net Total		\$2,243.15	
Total Spots		367	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	8.11. 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 DT	8/13/18	8/19/18	09:00	16:00		X	X	X	X	X	X	-	-	5	\$2.00	\$10.00	30	PRE 07/30/18-09/13/18
2	AEN	AEN DT	8/20/18	8/26/18	09:00	16:00	X							-	-	1	\$2.00	\$2.00	30	PRE 07/30/18-09/13/18
3	AEN	AEN EF	8/13/18	8/19/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$8.00	\$48.00	30	PRE 07/30/18-09/13/18
4	AEN	AEN EF	8/20/18	8/26/18	16:00	19:00	X							-	-	1	\$8.00	\$8.00	30	PRE 07/30/18-09/13/18
5	AEN	AEN PT	8/13/18	8/19/18	19:00	24:00		X	X	X	X	X	X	-	-	10	\$17.00	\$170.00	30	NPE 07/30/18-08/19/18
6	AEN	AEN PT	8/20/18	8/26/18	19:00	24:00	X							-	-	1	\$19.00	\$19.00	30	NPE 08/20/18-09/13/18
7	AMC	AMC DT	8/13/18	8/19/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$1.00	\$6.00	30	PRE 07/30/18-09/13/18
8	AMC	AMC DT	8/20/18	8/26/18	09:00	16:00	X							-	-	1	\$1.00	\$1.00	30	PRE 07/30/18-09/13/18
9	AMC	AMC EF	8/13/18	8/19/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$6.00	\$36.00	30	PRE 07/30/18-09/13/18
10	AMC	AMC EF	8/20/18	8/26/18	16:00	19:00	X							-	-	1	\$6.00	\$6.00	30	PRE 07/30/18-09/13/18
11	AMC	AMC PT	8/13/18	8/19/18	19:00	24:00		X	X	X	X	X	X	-	-	6	\$8.00	\$48.00	30	PRE 07/30/18-09/13/18
12	AMC	AMC PT	8/20/18	8/26/18	19:00	24:00	X							-	-	1	\$8.00	\$8.00	30	PRE 07/30/18-09/13/18
13	CNN	CNN EM	8/13/18	8/19/18	05:00	09:00		X	X	X	X	X	X	-	-	6	\$6.00	\$36.00	30	PRE 07/30/18-09/13/18
14	CNN	CNN EM	8/20/18	8/26/18	05:00	09:00	X							-	-	1	\$6.00	\$6.00	30	PRE 07/30/18-09/13/18
15	CNN	CNN DT	8/13/18	8/19/18	09:00	16:00		X	X	X	X	X	X	-	-	18	\$4.00	\$72.00	30	PRE 07/30/18-09/13/18
16	CNN	CNN DT	8/20/18	8/26/18	09:00	16:00	X							-	-	1	\$4.00	\$4.00	30	PRE 07/30/18-09/13/18
17	CNN	CNN EF	8/13/18	8/19/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$9.00	\$54.00	30	PRE 07/30/18-09/13/18
18	CNN	CNN EF	8/20/18	8/26/18	16:00	19:00	X							-	-	1	\$9.00	\$9.00	30	PRE 07/30/18-09/13/18
19	CNN	CNN PT	8/13/18	8/19/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$11.00	\$132.00	30	PRE 07/30/18-09/13/18
20	CNN	CNN PT	8/20/18	8/26/18	19:00	24:00	X							-	-	2	\$11.00	\$22.00	30	PRE 07/30/18-09/13/18
21	DISC	DISC DT	8/13/18	8/19/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$2.00	\$12.00	30	PRE 07/30/18-09/13/18

NCC Cable System Order

Order #	62567045
Syscode	8363
System Name	Spectrum/Ithaca-Cortland, NY
Market	Syracuse

AE	Evan Butcher
Sales Coordinator	Austin Nichols
Office	Washington
Phone	(301) 951-2620
Status	Accepted
Survey	DMA Nielsen Live+1 May18
-	

Flight Dates	08/13/18 - 08/26/18
Agency	Buying Time
Advertiser	Brindisi for Congress

Client Code	
Product Code	NY-22
Est Code	8.14-8.20
Product Name	8.14-8.20
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		08/13/18	
Version		1 Vs. 1	
Show All Lines			
Total # of Weeks		2	
Total		\$2,639.00	
Commission		\$395.85	
Net Total		\$2,243.15	
Total Spots		367	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	8.11. 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	DISC	DISC DT	8/20/18	8/26/18	09:00	16:00	X							-	-	1	\$2.00	\$2.00	30	PRE 07/30/18-09/13/18
23	DISC	DISC EF	8/13/18	8/19/18	16:00	19:00		X	X	X	X	X	X	-	-	4	\$7.00	\$28.00	30	PRE 07/30/18-09/13/18
24	DISC	DISC EF	8/20/18	8/26/18	16:00	19:00	X							-	-	1	\$7.00	\$7.00	30	PRE 07/30/18-09/13/18
25	DISC	DISC PT	8/13/18	8/19/18	19:00	24:00		X	X	X	X	X	X	-	-	6	\$9.00	\$54.00	30	PRE 07/30/18-09/13/18
26	DISC	DISC PT	8/20/18	8/26/18	19:00	24:00	X							-	-	1	\$9.00	\$9.00	30	PRE 07/30/18-09/13/18
27	ESPN	ESPN PT	8/13/18	8/19/18	19:00	24:00		X	X	X	X	X	X	-	-	6	\$24.00	\$144.00	30	PRE 07/30/18-09/13/18
28	ESPN	ESPN PT	8/20/18	8/26/18	19:00	24:00	X							-	-	1	\$24.00	\$24.00	30	PRE 07/30/18-09/13/18
29	FOOD	FOOD PT	8/13/18	8/19/18	19:00	24:00		X	X	X	X	X	X	-	-	6	\$18.00	\$108.00	30	PRE 07/30/18-09/13/18
30	FOOD	FOOD PT	8/20/18	8/26/18	19:00	24:00	X							-	-	1	\$18.00	\$18.00	30	PRE 07/30/18-09/13/18
31	FX	FX DT	8/13/18	8/19/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$2.00	\$12.00	30	PRE 07/30/18-09/13/18
32	FX	FX DT	8/20/18	8/26/18	09:00	16:00	X							-	-	1	\$2.00	\$2.00	30	PRE 07/30/18-09/13/18
33	FX	FX EF	8/13/18	8/19/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$5.00	\$30.00	30	PRE 07/30/18-09/13/18
34	FX	FX EF	8/20/18	8/26/18	16:00	19:00	X							-	-	1	\$5.00	\$5.00	30	PRE 07/30/18-09/13/18
35	FX	FX PT	8/13/18	8/19/18	19:00	24:00		X	X	X	X	X	X	-	-	6	\$10.00	\$60.00	30	NPE 07/30/18-08/19/18
36	FX	FX PT	8/20/18	8/26/18	19:00	24:00	X							-	-	2	\$12.00	\$24.00	30	NPE 08/20/18-09/13/18
37	HIST	HIST DT	8/13/18	8/19/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$2.00	\$12.00	30	PRE 07/30/18-09/13/18
38	HIST	HIST DT	8/20/18	8/26/18	09:00	16:00	X							-	-	1	\$2.00	\$2.00	30	PRE 07/30/18-09/13/18
39	HIST	HIST EF	8/13/18	8/19/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$11.00	\$66.00	30	PRE 07/30/18-09/13/18
40	HIST	HIST EF	8/20/18	8/26/18	16:00	19:00	X							-	-	1	\$11.00	\$11.00	30	PRE 07/30/18-09/13/18
41	HIST	HIST PT	8/13/18	8/19/18	19:00	24:00		X	X	X	X	X	X	-	-	6	\$27.00	\$162.00	30	NPE 07/30/18-08/19/18
42	HIST	HIST PT	8/20/18	8/26/18	19:00	24:00	X							-	-	1	\$29.00	\$29.00	30	NPE 08/20/18-09/13/18

NCC Cable System Order

Order #	62567045
Syscode	8363
System Name	Spectrum/Ithaca-Cortland, NY
Market	Syracuse

AE	Evan Butcher
Sales Coordinator	Austin Nichols
Office	Washington
Phone	(301) 951-2620
Status	Accepted
Survey	DMA Nielsen Live+1 May18
-	

Flight Dates	08/13/18 - 08/26/18
Agency	Buying Time
Advertiser	Brindisi for Congress

Client Code	
Product Code	NY-22
Est Code	8.14-8.20
Product Name	8.14-8.20
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		08/13/18	
Version		1 Vs. 1	
Show All Lines			
Total # of Weeks		2	
Total		\$2,639.00	
Commission		\$395.85	
Net Total		\$2,243.15	
Total Spots		367	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	8.11. 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	LIF	LIF DT	8/13/18	8/19/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$2.00	\$12.00	30	PRE 07/30/18-09/13/18
44	LIF	LIF DT	8/20/18	8/26/18	09:00	16:00	X							-	-	1	\$2.00	\$2.00	30	PRE 07/30/18-09/13/18
45	LIF	LIF EF	8/13/18	8/19/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$5.00	\$30.00	30	PRE 07/30/18-09/13/18
46	LIF	LIF EF	8/20/18	8/26/18	16:00	19:00	X							-	-	1	\$5.00	\$5.00	30	PRE 07/30/18-09/13/18
47	LIF	LIF PT	8/13/18	8/19/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$6.00	\$72.00	30	PRE 07/30/18-09/13/18
48	LIF	LIF PT	8/20/18	8/26/18	19:00	24:00	X							-	-	2	\$6.00	\$12.00	30	PRE 07/30/18-09/13/18
49	SPNS	SPNS EM	8/13/18	8/19/18	05:00	09:00		X	X	X	X	X	X	-	-	6	\$9.00	\$54.00	30	PRE 07/30/18-09/13/18
50	SPNS	SPNS EM	8/20/18	8/26/18	05:00	09:00	X							-	-	1	\$9.00	\$9.00	30	PRE 07/30/18-09/13/18
51	SPNS	SPNS DT	8/13/18	8/19/18	09:00	16:00		X	X	X	X	X	X	-	-	18	\$3.00	\$54.00	30	PRE 07/30/18-09/13/18
52	SPNS	SPNS DT	8/20/18	8/26/18	09:00	16:00	X							-	-	3	\$3.00	\$9.00	30	PRE 07/30/18-09/13/18
53	SPNS	SPNS EF	8/13/18	8/19/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$4.00	\$24.00	30	PRE 07/30/18-09/13/18
54	SPNS	SPNS EF	8/20/18	8/26/18	16:00	19:00	X							-	-	1	\$4.00	\$4.00	30	PRE 07/30/18-09/13/18
55	SPNS	SPNS PT	8/13/18	8/19/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$5.00	\$60.00	30	PRE 07/30/18-09/13/18
56	SPNS	SPNS PT	8/20/18	8/26/18	19:00	24:00	X							-	-	2	\$5.00	\$10.00	30	PRE 07/30/18-09/13/18
57	TBSC	TBSC DT	8/13/18	8/19/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$2.00	\$12.00	30	PRE 07/30/18-09/13/18
58	TBSC	TBSC DT	8/20/18	8/26/18	09:00	16:00	X							-	-	1	\$2.00	\$2.00	30	PRE 07/30/18-09/13/18
59	TBSC	TBSC EF	8/13/18	8/19/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$9.00	\$54.00	30	PRE 07/30/18-09/13/18
60	TBSC	TBSC EF	8/20/18	8/26/18	16:00	19:00	X							-	-	1	\$9.00	\$9.00	30	PRE 07/30/18-09/13/18
61	TBSC	TBSC PT	8/13/18	8/19/18	19:00	24:00		X	X	X	X	X	X	-	-	6	\$21.00	\$126.00	30	NPE 07/30/18-08/19/18
62	TBSC	TBSC PT	8/20/18	8/26/18	19:00	24:00	X							-	-	1	\$23.00	\$23.00	30	NPE 08/20/18-09/13/18
63	TLC	TLC DT	8/13/18	8/19/18	09:00	16:00		X	X	X	X	X	X	-	-	3	\$1.00	\$3.00	30	PRE 07/30/18-09/13/18

NCC Cable System Order

Order #	62567045
Syscode	8363
System Name	Spectrum/Ithaca-Cortland, NY
Market	Syracuse

AE	Evan Butcher
Sales Coordinator	Austin Nichols
Office	Washington
Phone	(301) 951-2620
Status	Accepted
Survey	DMA Nielsen Live+1 May18
-	

Flight Dates	08/13/18 - 08/26/18
Agency	Buying Time
Advertiser	Brindisi for Congress

Client Code	
Product Code	NY-22
Est Code	8.14-8.20
Product Name	8.14-8.20
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	08/13/18		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	2		
Total	\$2,639.00		
Commission	\$395.85		
Net Total	\$2,243.15		
Total Spots	367		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	8.11. 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
64	TLC	TLC DT	8/20/18	8/26/18	09:00	16:00	X							-	-	1	\$1.00	\$1.00	30	PRE 07/30/18-09/13/18
65	TLC	TLC EF	8/13/18	8/19/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$4.00	\$24.00	30	PRE 07/30/18-09/13/18
66	TLC	TLC EF	8/20/18	8/26/18	16:00	19:00	X							-	-	1	\$4.00	\$4.00	30	PRE 07/30/18-09/13/18
67	TLC	TLC PT	8/13/18	8/19/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$5.00	\$60.00	30	PRE 07/30/18-09/13/18
68	TLC	TLC PT	8/20/18	8/26/18	19:00	24:00	X							-	-	2	\$5.00	\$10.00	30	PRE 07/30/18-09/13/18
69	TNT	TNT DT	8/13/18	8/19/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$2.00	\$12.00	30	PRE 07/30/18-09/13/18
70	TNT	TNT DT	8/20/18	8/26/18	09:00	16:00	X							-	-	1	\$2.00	\$2.00	30	PRE 07/30/18-09/13/18
71	TNT	TNT EF	8/13/18	8/19/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$7.00	\$42.00	30	PRE 07/30/18-09/13/18
72	TNT	TNT EF	8/20/18	8/26/18	16:00	19:00	X							-	-	1	\$7.00	\$7.00	30	PRE 07/30/18-09/13/18
73	TNT	TNT PT	8/13/18	8/19/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$9.00	\$108.00	30	PRE 07/30/18-09/13/18
74	TNT	TNT PT	8/20/18	8/26/18	19:00	24:00	X							-	-	2	\$9.00	\$18.00	30	PRE 07/30/18-09/13/18
75	TWC	TWC EM	8/13/18	8/19/18	05:00	09:00		X	X	X	X	X	X	-	-	6	\$4.00	\$24.00	30	PRE 07/30/18-09/13/18
76	TWC	TWC EM	8/20/18	8/26/18	05:00	09:00	X							-	-	1	\$4.00	\$4.00	30	PRE 07/30/18-09/13/18
77	TWC	TWC DT	8/13/18	8/19/18	09:00	16:00		X	X	X	X	X	X	-	-	12	\$2.00	\$24.00	30	PRE 07/30/18-09/13/18
78	TWC	TWC DT	8/20/18	8/26/18	09:00	16:00	X							-	-	2	\$2.00	\$4.00	30	PRE 07/30/18-09/13/18
79	TWC	TWC EF	8/13/18	8/19/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$2.00	\$12.00	30	PRE 07/30/18-09/13/18
80	TWC	TWC EF	8/20/18	8/26/18	16:00	19:00	X							-	-	1	\$2.00	\$2.00	30	PRE 07/30/18-09/13/18
81	USA	USA DT	8/13/18	8/19/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$3.00	\$18.00	30	PRE 07/30/18-09/13/18
82	USA	USA DT	8/20/18	8/26/18	09:00	16:00	X							-	-	1	\$3.00	\$3.00	30	PRE 07/30/18-09/13/18
83	USA	USA PT	8/13/18	8/19/18	19:00	24:00		X	X	X	X	X	X	-	-	11	\$12.00	\$132.00	30	PRE 07/30/18-09/13/18

NCC Cable System Order

Order #	62567045	Flight Dates	08/13/18 - 08/26/18	Update Date	08/13/18
Syscode	8363	Agency	Buying Time	Version	1 Vs. 1
System Name	Spectrum/Ithaca-Cortland, NY	Advertiser	Brindisi for Congress	Show All Lines	
Market	Syracuse			Total # of Weeks	2
		Client Code		Total	\$2,639.00
AE	Evan Butcher	Product Code	NY-22	Commission	\$395.85
Sales Coordinator	Austin Nichols	Est Code	8.14-8.20	Net Total	\$2,243.15
Office	Washington	Product Name	8.14-8.20	Total Spots	367
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+1 May18	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		8.11. 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
84	USA	USA PT	8/20/18	8/26/18	19:00	24:00	X							-	-	2	\$12.00	\$24.00	30	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	367	0	0	0	0	0	0	0	0	0	0	0	367
AMT	\$2,639.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,639.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 08/14/18

62567045 | Syracuse | Spectrum/Ithaca-Cortland, NY | 8363 |

NCC Cable System Order

Order #	62567045
Syscode	8364
System Name	Spectrum/Rome-Oneida, NY
Market	Syracuse

AE	Evan Butcher
Sales Coordinator	Austin Nichols
Office	Washington
Phone	(301) 951-2620
Status	Accepted
Survey	DMA Nielsen Live+1 May18
-	

Flight Dates	08/13/18 - 08/26/18
Agency	Buying Time
Advertiser	Brindisi for Congress

Client Code	
Product Code	NY-22
Est Code	8.14-8.20
Product Name	8.14-8.20
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		08/13/18	
Version		1 Vs. 1	
Show All Lines			
Total # of Weeks		2	
Total		\$2,984.00	
Commission		\$447.60	
Net Total		\$2,536.40	
Total Spots		235	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	8.11. 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 DT	8/13/18	8/19/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$3.00	\$18.00	30	PRE 07/30/18-09/13/18
2	AEN	AEN DT	8/20/18	8/26/18	09:00	16:00	X							-	-	1	\$3.00	\$3.00	30	PRE 07/30/18-09/13/18
3	AEN	AEN EF	8/13/18	8/19/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$9.00	\$54.00	30	PRE 07/30/18-09/13/18
4	AEN	AEN EF	8/20/18	8/26/18	16:00	19:00	X							-	-	1	\$9.00	\$9.00	30	PRE 07/30/18-09/13/18
5	AEN	AEN PT	8/13/18	8/19/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$19.00	\$228.00	30	NPE 07/30/18-08/19/18
6	AEN	AEN PT	8/20/18	8/26/18	19:00	24:00	X							-	-	2	\$20.00	\$40.00	30	NPE 08/20/18-09/13/18
7	AMC	AMC DT	8/13/18	8/19/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$3.00	\$18.00	30	PRE 07/30/18-09/13/18
8	AMC	AMC DT	8/20/18	8/26/18	09:00	16:00	X							-	-	1	\$3.00	\$3.00	30	PRE 07/30/18-09/13/18
9	AMC	AMC EF	8/13/18	8/19/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$9.00	\$54.00	30	PRE 07/30/18-09/13/18
10	AMC	AMC EF	8/20/18	8/26/18	16:00	19:00	X							-	-	1	\$9.00	\$9.00	30	PRE 07/30/18-09/13/18
11	AMC	AMC PT	8/13/18	8/19/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$11.00	\$132.00	30	PRE 07/30/18-09/13/18
12	AMC	AMC PT	8/20/18	8/26/18	19:00	24:00	X							-	-	2	\$11.00	\$22.00	30	PRE 07/30/18-09/13/18
13	CNN	CNN EM	8/13/18	8/19/18	05:00	09:00		X	X	X	X	X	X	-	-	6	\$8.00	\$48.00	30	PRE 07/30/18-09/13/18
14	CNN	CNN EM	8/20/18	8/26/18	05:00	09:00	X							-	-	1	\$8.00	\$8.00	30	PRE 07/30/18-09/13/18
15	CNN	CNN DT	8/13/18	8/19/18	09:00	16:00		X	X	X	X	X	X	-	-	18	\$6.00	\$108.00	30	PRE 07/30/18-09/13/18
16	CNN	CNN DT	8/20/18	8/26/18	09:00	16:00	X							-	-	3	\$6.00	\$18.00	30	PRE 07/30/18-09/13/18
17	CNN	CNN EF	8/13/18	8/19/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$15.00	\$90.00	30	PRE 07/30/18-09/13/18
18	CNN	CNN EF	8/20/18	8/26/18	16:00	19:00	X							-	-	1	\$15.00	\$15.00	30	PRE 07/30/18-09/13/18
19	CNN	CNN PT	8/13/18	8/19/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$36.00	\$432.00	30	NPE 07/30/18-08/19/18
20	CNN	CNN PT	8/20/18	8/26/18	19:00	24:00	X							-	-	2	\$40.00	\$80.00	30	NPE 08/20/18-09/13/18
21	ESPN	ESPN PT	8/13/18	8/19/18	19:00	24:00		X	X	X	X	X	X	-	-	6	\$29.00	\$174.00	30	PRE 07/30/18-09/13/18

NCC Cable System Order

Order #	62567045
Syscode	8364
System Name	Spectrum/Rome-Oneida, NY
Market	Syracuse

AE	Evan Butcher
Sales Coordinator	Austin Nichols
Office	Washington
Phone	(301) 951-2620
Status	Accepted
Survey	DMA Nielsen Live+1 May18
-	

Flight Dates	08/13/18 - 08/26/18
Agency	Buying Time
Advertiser	Brindisi for Congress

Client Code	
Product Code	NY-22
Est Code	8.14-8.20
Product Name	8.14-8.20
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	08/13/18		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	2		
Total	\$2,984.00		
Commission	\$447.60		
Net Total	\$2,536.40		
Total Spots	235		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	8.11. 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	ESPN	ESPN PT	8/20/18	8/26/18	19:00	24:00	X							-	-	1	\$29.00	\$29.00	30	PRE 07/30/18-09/13/18
23	HGTV	HGTV PT	8/13/18	8/19/18	19:00	24:00		X	X	X	X	X	X	-	-	6	\$59.00	\$354.00	30	NPE 07/30/18-08/19/18
24	HGTV	HGTV PT	8/20/18	8/26/18	19:00	24:00	X							-	-	1	\$65.00	\$65.00	30	NPE 08/20/18-09/13/18
25	SPNS	SPNS EM	8/13/18	8/19/18	05:00	09:00		X	X	X	X	X	X	-	-	6	\$8.00	\$48.00	30	PRE 07/30/18-09/13/18
26	SPNS	SPNS EM	8/20/18	8/26/18	05:00	09:00	X							-	-	1	\$8.00	\$8.00	30	PRE 07/30/18-09/13/18
27	SPNS	SPNS DT	8/13/18	8/19/18	09:00	16:00		X	X	X	X	X	X	-	-	18	\$5.00	\$90.00	30	PRE 07/30/18-09/13/18
28	SPNS	SPNS DT	8/20/18	8/26/18	09:00	16:00	X							-	-	3	\$5.00	\$15.00	30	PRE 07/30/18-09/13/18
29	SPNS	SPNS EF	8/13/18	8/19/18	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	8/20/18	8/26/18	16:00	19:00	X							-	-	1	\$5.00	\$5.00	30	PRE 07/30/18-09/13/18
31	SPNS	SPNS PT	8/13/18	8/19/18	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	8/20/18	8/26/18	19:00	24:00	X							-	-	2	\$6.00	\$12.00	30	PRE 07/30/18-09/13/18
33	TLC	TLC DT	8/13/18	8/19/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$3.00	\$18.00	30	PRE 07/30/18-09/13/18
34	TLC	TLC DT	8/20/18	8/26/18	09:00	16:00	X							-	-	1	\$3.00	\$3.00	30	PRE 07/30/18-09/13/18
35	TLC	TLC PT	8/13/18	8/19/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$14.00	\$168.00	30	PRE 07/30/18-09/13/18
36	TLC	TLC PT	8/20/18	8/26/18	19:00	24:00	X							-	-	2	\$14.00	\$28.00	30	PRE 07/30/18-09/13/18
37	TWC	TWC EM	8/13/18	8/19/18	05:00	09:00		X	X	X	X	X	X	-	-	6	\$8.00	\$48.00	30	PRE 07/30/18-09/13/18
38	TWC	TWC EM	8/20/18	8/26/18	05:00	09:00	X							-	-	1	\$8.00	\$8.00	30	PRE 07/30/18-09/13/18
39	TWC	TWC DT	8/13/18	8/19/18	09:00	16:00		X	X	X	X	X	X	-	-	12	\$3.00	\$36.00	30	PRE 07/30/18-09/13/18
40	TWC	TWC DT	8/20/18	8/26/18	09:00	16:00	X							-	-	2	\$3.00	\$6.00	30	PRE 07/30/18-09/13/18
41	TWC	TWC EF	8/13/18	8/19/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$3.00	\$18.00	30	PRE 07/30/18-09/13/18
42	TWC	TWC EF	8/20/18	8/26/18	16:00	19:00	X							-	-	1	\$3.00	\$3.00	30	PRE 07/30/18-09/13/18

NCC Cable System Order

Order #	62567045
Syscode	8364
System Name	Spectrum/Rome-Oneida, NY
Market	Syracuse

AE	Evan Butcher
Sales Coordinator	Austin Nichols
Office	Washington
Phone	(301) 951-2620
Status	Accepted
Survey	DMA Nielsen Live+1 May18
-	

Flight Dates	08/13/18 - 08/26/18
Agency	Buying Time
Advertiser	Brindisi for Congress

Client Code	
Product Code	NY-22
Est Code	8.14-8.20
Product Name	8.14-8.20
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	08/13/18		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	2		
Total	\$2,984.00		
Commission	\$447.60		
Net Total	\$2,536.40		
Total Spots	235		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	8.11. 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	USA	USA DT	8/13/18	8/19/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$7.00	\$42.00	30	PRE 07/30/18-09/13/18
44	USA	USA DT	8/20/18	8/26/18	09:00	16:00	X							-	-	1	\$7.00	\$7.00	30	PRE 07/30/18-09/13/18
45	USA	USA PT	8/13/18	8/19/18	19:00	24:00		X	X	X	X	X	X	-	-	10	\$28.00	\$280.00	30	PRE 07/30/18-09/13/18
46	USA	USA PT	8/20/18	8/26/18	19:00	24:00	X							-	-	1	\$28.00	\$28.00	30	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	235	0	0	0	0	0	0	0	0	0	0	0	235
AMT	\$2,984.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,984.00

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Date Printed 08/14/18

62567045 | Syracuse | Spectrum/Rome-Oneida, NY | 8364 |

NCC Cable System Order

Order #	62567045
Syscode	9893
System Name	Spectrum/Syracuse Master Zone, NY
Market	Syracuse

AE	Evan Butcher
Sales Coordinator	Austin Nichols
Office	Washington
Phone	(301) 951-2620
Status	Accepted
Survey	DMA Nielsen Live+1 May18
-	

Flight Dates	08/13/18 - 08/26/18
Agency	Buying Time
Advertiser	Brindisi for Congress

Client Code	
Product Code	NY-22
Est Code	8.14-8.20
Product Name	8.14-8.20
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	08/13/18		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks		2	
Total		\$1,310.00	
Commission		\$196.50	
Net Total		\$1,113.50	
Total Spots		70	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	8.11. 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	HALL	HALL DT	8/13/18	8/19/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$13.00	\$78.00	30	PRE 07/30/18-09/13/18
2	HALL	HALL DT	8/20/18	8/26/18	09:00	16:00	X							-	-	1	\$13.00	\$13.00	30	PRE 07/30/18-09/13/18
3	HALL	HALL EF	8/13/18	8/19/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$17.00	\$102.00	30	PRE 07/30/18-09/13/18
4	HALL	HALL EF	8/20/18	8/26/18	16:00	19:00	X							-	-	1	\$17.00	\$17.00	30	PRE 07/30/18-09/13/18
5	HALL	HALL PT	8/13/18	8/19/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$40.00	\$480.00	30	NPE 07/30/18-08/19/18
6	HALL	HALL PT	8/20/18	8/26/18	19:00	24:00	X							-	-	2	\$44.00	\$88.00	30	NPE 08/20/18-09/13/18
7	MNBC	MNBC EM	8/13/18	8/19/18	05:00	09:00		X	X	X	X	X	X	-	-	6	\$14.00	\$84.00	30	PRE 07/30/18-09/13/18
8	MNBC	MNBC EM	8/20/18	8/26/18	05:00	09:00	X							-	-	1	\$14.00	\$14.00	30	PRE 07/30/18-09/13/18
9	MNBC	MNBC DT	8/13/18	8/19/18	09:00	16:00		X	X	X	X	X	X	-	-	12	\$6.00	\$72.00	30	PRE 07/30/18-09/13/18
10	MNBC	MNBC DT	8/20/18	8/26/18	09:00	16:00	X							-	-	2	\$6.00	\$12.00	30	PRE 07/30/18-09/13/18
11	MNBC	MNBC EF	8/13/18	8/19/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$14.00	\$84.00	30	PRE 07/30/18-09/13/18
12	MNBC	MNBC EF	8/20/18	8/26/18	16:00	19:00	X							-	-	1	\$14.00	\$14.00	30	PRE 07/30/18-09/13/18
13	MNBC	MNBC PT	8/13/18	8/19/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$18.00	\$216.00	30	PRE 07/30/18-09/13/18

NCC Cable System Order

Order #	62567045	Flight Dates	08/13/18 - 08/26/18	Update Date	08/13/18
Syscode	9893	Agency	Buying Time	Version	1 Vs. 1
System Name	Spectrum/Syracuse Master Zone, NY	Advertiser	Brindisi for Congress	Show All Lines	
Market	Syracuse			Total # of Weeks	2
		Client Code		Total	\$1,310.00
AE	Evan Butcher	Product Code	NY-22	Commission	\$196.50
Sales Coordinator	Austin Nichols	Est Code	8.14-8.20	Net Total	\$1,113.50
Office	Washington	Product Name	8.14-8.20	Total Spots	70
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+1 May18	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		8.11. 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
14	MNBC	MNBC PT	8/20/18	8/26/18	19:00	24:00	X							-	-	2	\$18.00	\$36.00	30	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	70	0	0	0	0	0	0	0	0	0	0	0	70
AMT	\$1,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,310.00

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Date Printed 08/14/18

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