

NCC Cable System Order

Order #	62578841
Syscode	2855
System Name	Spectrum/Ilion-Utica, NY
Market	Utica-Rome

AE	Mackenzie Miller
Sales Coordinator	Erin Hill
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Jul18
-	

Flight Dates	10/01/18 - 10/14/18
Agency	Buying Time
Advertiser	Brindisi for Congress

Client Code	NY-22
Product Code	10021008
Est Code	10021008
Product Name	10021008
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		09/10/18	
Version		1 Vs. 1	
Show All Lines			
Total # of Weeks		2	
Total		\$4,438.00	
Commission		\$665.70	
Net Total		\$3,772.30	
Total Spots		237	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	9.10.18 New Political Order: please review and confirm online, 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	CNN	CNN EM	10/8/18	10/14/18	05:00	09:00	X							-	-	1	\$11.00	\$11.00	30	PRE
2	CNN	CNN EM	10/1/18	10/7/18	05:00	09:00		X	X	X	X	X	X	-	-	6	\$11.00	\$66.00	30	PRE
3	CNN	CNN DT	10/8/18	10/14/18	09:00	16:00	X							-	-	1	\$10.00	\$10.00	30	PRE
4	CNN	CNN DT	10/1/18	10/7/18	09:00	16:00		X	X	X	X	X	X	-	-	7	\$10.00	\$70.00	30	PRE
5	CNN	CNN EF	10/1/18	10/7/18	16:00	19:00		X	X	X	X	X	X	-	-	4	\$14.00	\$56.00	30	PRE
6	CNN	CNN PT	10/8/18	10/14/18	19:00	24:00	X							-	-	2	\$18.00	\$36.00	30	PRE
7	CNN	CNN PT	10/1/18	10/7/18	19:00	24:00		X	X	X	X	X	X	-	-	8	\$18.00	\$144.00	30	PRE
8	MNBC	MNBC EM	10/8/18	10/14/18	05:00	09:00	X							-	-	1	\$19.00	\$19.00	30	NPE
9	MNBC	MNBC EM	10/1/18	10/7/18	05:00	09:00		X	X	X	X	X	X	-	-	6	\$19.00	\$114.00	30	NPE
10	MNBC	MNBC DT	10/8/18	10/14/18	09:00	16:00	X							-	-	1	\$6.00	\$6.00	30	PRE
11	MNBC	MNBC DT	10/1/18	10/7/18	09:00	16:00		X	X	X	X	X	X	-	-	7	\$6.00	\$42.00	30	PRE
12	MNBC	MNBC EF	10/1/18	10/7/18	16:00	19:00		X	X	X	X	X	X	-	-	4	\$15.00	\$60.00	30	PRE
13	MNBC	MNBC PT	10/8/18	10/14/18	19:00	24:00	X							-	-	2	\$40.00	\$80.00	30	NPE
14	MNBC	MNBC PT	10/1/18	10/7/18	19:00	24:00		X	X	X	X	X	X	-	-	8	\$40.00	\$320.00	30	NPE
15	TWC	TWC EM	10/8/18	10/14/18	05:00	09:00	X							-	-	1	\$6.00	\$6.00	30	PRE
16	TWC	TWC EM	10/1/18	10/7/18	05:00	09:00		X	X	X	X	X	X	-	-	5	\$6.00	\$30.00	30	PRE
17	TWC	TWC DT	10/8/18	10/14/18	09:00	16:00	X							-	-	1	\$4.00	\$4.00	30	PRE
18	TWC	TWC DT	10/1/18	10/7/18	09:00	16:00		X	X	X	X	X	X	-	-	7	\$4.00	\$28.00	30	PRE
19	TWC	TWC EF	10/1/18	10/7/18	16:00	19:00		X	X	X	X	X	X	-	-	4	\$4.00	\$16.00	30	PRE
20	SPNS	SPNS EM	10/8/18	10/14/18	05:00	09:00	X							-	-	1	\$11.00	\$11.00	30	PRE
21	SPNS	SPNS EM	10/1/18	10/7/18	05:00	09:00		X	X	X	X	X	X	-	-	5	\$11.00	\$55.00	30	PRE

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Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Jul18
-	

Flight Dates	10/01/18 - 10/14/18
Agency	Buying Time
Advertiser	Brindisi for Congress

Client Code	NY-22
Product Code	10021008
Est Code	10021008
Product Name	10021008
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		09/10/18	
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Commission		\$665.70	
Net Total		\$3,772.30	
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Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

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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	SPNS	SPNS DT	10/8/18	10/14/18	09:00	16:00	X							-	-	1	\$8.00	\$8.00	30	PRE
23	SPNS	SPNS DT	10/1/18	10/7/18	09:00	16:00		X	X	X	X	X	X	-	-	7	\$8.00	\$56.00	30	PRE
24	SPNS	SPNS EF	10/1/18	10/7/18	16:00	19:00		X	X	X	X	X	X	-	-	4	\$8.00	\$32.00	30	PRE
25	SPNS	SPNS PT	10/8/18	10/14/18	19:00	24:00	X							-	-	1	\$10.00	\$10.00	30	PRE
26	SPNS	SPNS PT	10/1/18	10/7/18	19:00	24:00		X	X	X	X	X	X	-	-	8	\$10.00	\$80.00	30	PRE
27	AMC	AMC DT	10/8/18	10/14/18	09:00	16:00	X							-	-	1	\$3.00	\$3.00	30	PRE
28	AMC	AMC DT	10/1/18	10/7/18	09:00	16:00		X	X	X	X	X	X	-	-	5	\$3.00	\$15.00	30	PRE
29	AMC	AMC EF	10/1/18	10/7/18	16:00	19:00		X	X	X	X	X	X	-	-	3	\$8.00	\$24.00	30	PRE
30	AMC	AMC PT	10/8/18	10/14/18	19:00	24:00	X							-	-	1	\$10.00	\$10.00	30	PRE
31	AMC	AMC PT	10/1/18	10/7/18	19:00	24:00		X	X	X	X	X	X	-	-	8	\$10.00	\$80.00	30	PRE
32	TLC	TLC DT	10/8/18	10/14/18	09:00	16:00	X							-	-	1	\$7.00	\$7.00	30	PRE
33	TLC	TLC DT	10/1/18	10/7/18	09:00	16:00		X	X	X	X	X	X	-	-	5	\$7.00	\$35.00	30	PRE
34	TLC	TLC EF	10/1/18	10/7/18	16:00	19:00		X	X	X	X	X	X	-	-	4	\$13.00	\$52.00	30	PRE
35	TLC	TLC PT	10/8/18	10/14/18	19:00	24:00	X							-	-	1	\$16.00	\$16.00	30	PRE
36	TLC	TLC PT	10/1/18	10/7/18	19:00	24:00		X	X	X	X	X	X	-	-	8	\$16.00	\$128.00	30	PRE
37	TNT	TNT DT	10/8/18	10/14/18	09:00	16:00	X							-	-	1	\$10.00	\$10.00	30	PRE
38	TNT	TNT DT	10/1/18	10/7/18	09:00	16:00		X	X	X	X	X	X	-	-	5	\$10.00	\$50.00	30	PRE
39	TNT	TNT EF	10/1/18	10/7/18	16:00	19:00		X	X	X	X	X	X	-	-	4	\$19.00	\$76.00	30	PRE
40	TNT	TNT PT	10/8/18	10/14/18	19:00	24:00	X							-	-	1	\$24.00	\$24.00	30	PRE
41	TNT	TNT PT	10/1/18	10/7/18	19:00	24:00		X	X	X	X	X	X	-	-	8	\$24.00	\$192.00	30	PRE
42	USA	USA DT	10/8/18	10/14/18	09:00	16:00	X							-	-	1	\$12.00	\$12.00	30	PRE

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Market	Utica-Rome

AE	Mackenzie Miller
Sales Coordinator	Erin Hill
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Jul18
-	

Flight Dates	10/01/18 - 10/14/18
Agency	Buying Time
Advertiser	Brindisi for Congress

Client Code	NY-22
Product Code	10021008
Est Code	10021008
Product Name	10021008
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		09/10/18	
Version		1 Vs. 1	
Show All Lines			
Total # of Weeks		2	
Total		\$4,438.00	
Commission		\$665.70	
Net Total		\$3,772.30	
Total Spots		237	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	9.10.18 New Political Order: please review and confirm online, 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	10/1/18	10/7/18	09:00	16:00		X	X	X	X	X	X	-	-	5	\$12.00	\$60.00	30	PRE
44	USA	USA PT	10/8/18	10/14/18	19:00	24:00	X							-	-	1	\$40.00	\$40.00	30	PRE
45	USA	USA PT	10/1/18	10/7/18	19:00	24:00		X	X	X	X	X	X	-	-	8	\$40.00	\$320.00	30	PRE
46	FOOD	FOOD DT	10/8/18	10/14/18	09:00	16:00	X							-	-	1	\$8.00	\$8.00	30	PRE
47	FOOD	FOOD DT	10/1/18	10/7/18	09:00	16:00		X	X	X	X	X	X	-	-	5	\$8.00	\$40.00	30	PRE
48	FOOD	FOOD PT	10/8/18	10/14/18	19:00	24:00	X							-	-	1	\$55.00	\$55.00	30	NPE
49	FOOD	FOOD PT	10/1/18	10/7/18	19:00	24:00		X	X	X	X	X	X	-	-	8	\$55.00	\$440.00	30	NPE
50	TBSC	TBSC DT	10/8/18	10/14/18	09:00	16:00	X							-	-	1	\$12.00	\$12.00	30	PRE
51	TBSC	TBSC DT	10/1/18	10/7/18	09:00	16:00		X	X	X	X	X	X	-	-	5	\$12.00	\$60.00	30	PRE
52	TBSC	TBSC PT	10/8/18	10/14/18	19:00	24:00	X							-	-	1	\$40.00	\$40.00	30	PRE
53	TBSC	TBSC PT	10/1/18	10/7/18	19:00	24:00		X	X	X	X	X	X	-	-	8	\$40.00	\$320.00	30	PRE
54	AEN	AEN DT	10/8/18	10/14/18	09:00	16:00	X							-	-	1	\$5.00	\$5.00	30	PRE
55	AEN	AEN DT	10/1/18	10/7/18	09:00	16:00		X	X	X	X	X	X	-	-	5	\$5.00	\$25.00	30	PRE
56	AEN	AEN PT	10/8/18	10/14/18	19:00	24:00	X							-	-	1	\$19.00	\$19.00	30	PRE
57	AEN	AEN PT	10/1/18	10/7/18	19:00	24:00		X	X	X	X	X	X	-	-	8	\$19.00	\$152.00	30	PRE
58	ESPN	ESPN PT	10/8/18	10/14/18	19:00	24:00	X							-	-	1	\$50.00	\$50.00	30	PRE
59	ESPN	ESPN PT	10/1/18	10/7/18	19:00	24:00		X	X	X	X	X	X	-	-	8	\$50.00	\$400.00	30	PRE
60	HALL	HALL PT	10/8/18	10/14/18	19:00	24:00	X							-	-	1	\$32.00	\$32.00	30	NPE

NCC Cable System Order

Order #	62578841	Flight Dates	10/01/18 - 10/14/18	Update Date	09/10/18
Syscode	2855	Agency	Buying Time	Version	1 Vs. 1
System Name	Spectrum/Ilion-Utica, NY	Advertiser	Brindisi for Congress	Show All Lines	
Market	Utica-Rome			Total # of Weeks	2
		Client Code	NY-22	Total	\$4,438.00
AE	Mackenzie Miller	Product Code	10021008	Commission	\$665.70
Sales Coordinator	Erin Hill	Est Code	10021008	Net Total	\$3,772.30
Office	Washington	Product Name	10021008	Total Spots	237
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+SD Jul18	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		9.10.18 New Political Order: please review and confirm online, 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
61	HALL	HALL PT	10/1/18	10/7/18	19:00	24:00		X	X	X	X	X	X	-	-	8	\$32.00	\$256.00	30	NPE

	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
SPOTS	237	0	0	0	0	0	0	0	0	0	0	0	237
AMT	\$4,438.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,438.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 09/14/18

62578841 | Utica-Rome | Spectrum/Ilion-Utica, NY | 2855 |

NCC Cable System Order

Order #	62578841
Syscode	5712
System Name	Spectrum/Oneonta, NY
Market	Utica-Rome

AE	Mackenzie Miller
Sales Coordinator	Erin Hill
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Jul18
-	

Flight Dates	10/01/18 - 10/14/18
Agency	Buying Time
Advertiser	Brindisi for Congress

Client Code	NY-22
Product Code	10021008
Est Code	10021008
Product Name	10021008
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	09/10/18		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	2		
Total	\$2,063.00		
Commission	\$309.45		
Net Total	\$1,753.55		
Total Spots	196		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	9.10.18 New Political Order: please review and confirm online, 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	CNN	CNN EM	10/8/18	10/14/18	05:00	09:00	X							-	-	1	\$8.00	\$8.00	30	PRE
2	CNN	CNN EM	10/1/18	10/7/18	05:00	09:00		X	X	X	X	X	X	-	-	5	\$8.00	\$40.00	30	PRE
3	CNN	CNN DT	10/8/18	10/14/18	09:00	16:00	X							-	-	1	\$7.00	\$7.00	30	PRE
4	CNN	CNN DT	10/1/18	10/7/18	09:00	16:00		X	X	X	X	X	X	-	-	7	\$7.00	\$49.00	30	PRE
5	CNN	CNN EF	10/1/18	10/7/18	16:00	19:00		X	X	X	X	X	X	-	-	4	\$10.00	\$40.00	30	PRE
6	CNN	CNN PT	10/8/18	10/14/18	19:00	24:00	X							-	-	2	\$12.00	\$24.00	30	PRE
7	CNN	CNN PT	10/1/18	10/7/18	19:00	24:00		X	X	X	X	X	X	-	-	8	\$12.00	\$96.00	30	PRE
8	MNBC	MNBC EM	10/8/18	10/14/18	05:00	09:00	X							-	-	1	\$4.00	\$4.00	30	PRE
9	MNBC	MNBC EM	10/1/18	10/7/18	05:00	09:00		X	X	X	X	X	X	-	-	5	\$4.00	\$20.00	30	PRE
10	MNBC	MNBC DT	10/8/18	10/14/18	09:00	16:00	X							-	-	1	\$2.00	\$2.00	30	PRE
11	MNBC	MNBC DT	10/1/18	10/7/18	09:00	16:00		X	X	X	X	X	X	-	-	7	\$2.00	\$14.00	30	PRE
12	MNBC	MNBC EF	10/1/18	10/7/18	16:00	19:00		X	X	X	X	X	X	-	-	3	\$4.00	\$12.00	30	PRE
13	MNBC	MNBC PT	10/8/18	10/14/18	19:00	24:00	X							-	-	2	\$11.00	\$22.00	30	NPE
14	MNBC	MNBC PT	10/1/18	10/7/18	19:00	24:00		X	X	X	X	X	X	-	-	8	\$11.00	\$88.00	30	NPE
15	AMC	AMC DT	10/8/18	10/14/18	09:00	16:00	X							-	-	1	\$3.00	\$3.00	30	PRE
16	AMC	AMC DT	10/1/18	10/7/18	09:00	16:00		X	X	X	X	X	X	-	-	5	\$3.00	\$15.00	30	PRE
17	AMC	AMC EF	10/1/18	10/7/18	16:00	19:00		X	X	X	X	X	X	-	-	3	\$4.00	\$12.00	30	PRE
18	AMC	AMC PT	10/1/18	10/7/18	19:00	24:00		X	X	X	X	X	X	-	-	8	\$5.00	\$40.00	30	PRE
19	FX	FX DT	10/8/18	10/14/18	09:00	16:00	X							-	-	1	\$2.00	\$2.00	30	PRE
20	FX	FX DT	10/1/18	10/7/18	09:00	16:00		X	X	X	X	X	X	-	-	5	\$2.00	\$10.00	30	PRE
21	FX	FX EF	10/1/18	10/7/18	16:00	19:00		X	X	X	X	X	X	-	-	3	\$6.00	\$18.00	30	PRE

NCC Cable System Order

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Syscode	5712
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Market	Utica-Rome

AE	Mackenzie Miller
Sales Coordinator	Erin Hill
Office	Washington
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Status	Not accepted
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Flight Dates	10/01/18 - 10/14/18
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22	FX	FX PT	10/8/18	10/14/18	19:00	24:00	X							-	-	1	\$7.00	\$7.00	30	PRE
23	FX	FX PT	10/1/18	10/7/18	19:00	24:00		X	X	X	X	X	X	-	-	8	\$7.00	\$56.00	30	PRE
24	HGTV	HGTV DT	10/8/18	10/14/18	09:00	16:00	X							-	-	1	\$10.00	\$10.00	30	PRE
25	HGTV	HGTV DT	10/1/18	10/7/18	09:00	16:00		X	X	X	X	X	X	-	-	5	\$10.00	\$50.00	30	PRE
26	HGTV	HGTV PT	10/8/18	10/14/18	19:00	24:00	X							-	-	1	\$46.00	\$46.00	30	NPE
27	HGTV	HGTV PT	10/1/18	10/7/18	19:00	24:00		X	X	X	X	X	X	-	-	8	\$46.00	\$368.00	30	NPE
28	USA	USA DT	10/8/18	10/14/18	09:00	16:00	X							-	-	1	\$10.00	\$10.00	30	PRE
29	USA	USA DT	10/1/18	10/7/18	09:00	16:00		X	X	X	X	X	X	-	-	5	\$10.00	\$50.00	30	PRE
30	USA	USA PT	10/8/18	10/14/18	19:00	24:00	X							-	-	1	\$22.00	\$22.00	30	PRE
31	USA	USA PT	10/1/18	10/7/18	19:00	24:00		X	X	X	X	X	X	-	-	8	\$22.00	\$176.00	30	PRE
32	FOOD	FOOD DT	10/8/18	10/14/18	09:00	16:00	X							-	-	1	\$4.00	\$4.00	30	PRE
33	FOOD	FOOD DT	10/1/18	10/7/18	09:00	16:00		X	X	X	X	X	X	-	-	5	\$4.00	\$20.00	30	PRE
34	FOOD	FOOD EF	10/1/18	10/7/18	16:00	19:00		X	X	X	X	X	X	-	-	5	\$8.00	\$40.00	30	PRE
35	FOOD	FOOD PT	10/8/18	10/14/18	19:00	24:00	X							-	-	1	\$10.00	\$10.00	30	PRE
36	FOOD	FOOD PT	10/1/18	10/7/18	19:00	24:00		X	X	X	X	X	X	-	-	8	\$10.00	\$80.00	30	PRE
37	AEN	AEN DT	10/8/18	10/14/18	09:00	16:00	X							-	-	1	\$4.00	\$4.00	30	PRE
38	AEN	AEN DT	10/1/18	10/7/18	09:00	16:00		X	X	X	X	X	X	-	-	5	\$4.00	\$20.00	30	PRE
39	AEN	AEN PT	10/1/18	10/7/18	19:00	24:00		X	X	X	X	X	X	-	-	8	\$9.00	\$72.00	30	PRE
40	TLC	TLC EF	10/1/18	10/7/18	16:00	19:00		X	X	X	X	X	X	-	-	3	\$5.00	\$15.00	30	PRE
41	TLC	TLC PT	10/8/18	10/14/18	19:00	24:00	X							-	-	1	\$6.00	\$6.00	30	PRE
42	TLC	TLC PT	10/1/18	10/7/18	19:00	24:00		X	X	X	X	X	X	-	-	8	\$6.00	\$48.00	30	PRE

NCC Cable System Order

Order #	62578841	Flight Dates	10/01/18 - 10/14/18	Update Date	09/10/18
Syscode	5712	Agency	Buying Time	Version	1 Vs. 1
System Name	Spectrum/Oneonta, NY	Advertiser	Brindisi for Congress	Show All Lines	
Market	Utica-Rome			Total # of Weeks	2
		Client Code	NY-22	Total	\$2,063.00
AE	Mackenzie Miller	Product Code	10021008	Commission	\$309.45
Sales Coordinator	Erin Hill	Est Code	10021008	Net Total	\$1,753.55
Office	Washington	Product Name	10021008	Total Spots	196
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+SD Jul18	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		9.10.18 New Political Order: please review and confirm online, 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
43	DISC	DISC EF	10/1/18	10/7/18	16:00	19:00		X	X	X	X	X	X	-	-	3	\$6.00	\$18.00	30	PRE
44	DISC	DISC PT	10/8/18	10/14/18	19:00	24:00	X							-	-	1	\$8.00	\$8.00	30	PRE
45	DISC	DISC PT	10/1/18	10/7/18	19:00	24:00		X	X	X	X	X	X	-	-	8	\$8.00	\$64.00	30	PRE
46	ESPN	ESPN PT	10/8/18	10/14/18	19:00	24:00	X							-	-	1	\$28.00	\$28.00	30	PRE
47	ESPN	ESPN PT	10/1/18	10/7/18	19:00	24:00		X	X	X	X	X	X	-	-	8	\$28.00	\$224.00	30	PRE
48	HALL	HALL PT	10/8/18	10/14/18	19:00	24:00	X							-	-	1	\$9.00	\$9.00	30	NPE
49	HALL	HALL PT	10/1/18	10/7/18	19:00	24:00		X	X	X	X	X	X	-	-	8	\$9.00	\$72.00	30	NPE

	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
SPOTS	196	0	0	0	0	0	0	0	0	0	0	0	196
AMT	\$2,063.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,063.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 09/14/18

62578841 | Utica-Rome | Spectrum/Oneonta, NY | 5712 |