

NCC Cable System Order

Order #	62578556
Syscode	2855
System Name	Spectrum/Illion-Utica, NY
Market	Utica-Rome

AE	Mackenzie Miller
Sales Coordinator	Erin Hill
Office	Washington
Phone	(301) 951-2620
Status	Accepted
Survey	DMA Nielsen Live+1 May18
-	

Flight Dates	09/10/18 - 09/23/18
Agency	Buying Time
Advertiser	Brindisi for Congress

Client Code	NY-22
Product Code	09110917
Est Code	09110917
Product Name	09110917
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		\$4,413.00	
Commission		\$661.95	
Net Total		\$3,751.05	
Total Spots		294	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	9.7.18 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	9/17/18	9/23/18	05:00	09:00	X							-	-	1	\$11.00	\$11.00	30	PRE
2	CNN	CNN EM	9/10/18	9/16/18	05:00	09:00		X	X	X	X	X	X	-	-	6	\$8.00	\$48.00	30	PRE
3	CNN	CNN DT	9/17/18	9/23/18	09:00	16:00	X							-	-	3	\$10.00	\$30.00	30	PRE
4	CNN	CNN DT	9/10/18	9/16/18	09:00	16:00		X	X	X	X	X	X	-	-	14	\$6.00	\$84.00	30	PRE
5	CNN	CNN EF	9/17/18	9/23/18	16:00	19:00	X							-	-	1	\$14.00	\$14.00	30	PRE
6	CNN	CNN EF	9/10/18	9/16/18	16:00	19:00		X	X	X	X	X	X	-	-	4	\$13.00	\$52.00	30	PRE
7	CNN	CNN PT	9/17/18	9/23/18	19:00	24:00	X							-	-	1	\$18.00	\$18.00	30	PRE
8	CNN	CNN PT	9/10/18	9/16/18	19:00	24:00		X	X	X	X	X	X	-	-	10	\$16.00	\$160.00	30	PRE
9	MNBC	MNBC EM	9/17/18	9/23/18	05:00	09:00	X							-	-	1	\$17.00	\$17.00	30	NPE
10	MNBC	MNBC EM	9/10/18	9/16/18	05:00	09:00		X	X	X	X	X	X	-	-	6	\$17.00	\$102.00	30	NPE
11	MNBC	MNBC DT	9/17/18	9/23/18	09:00	16:00	X							-	-	2	\$6.00	\$12.00	30	PRE
12	MNBC	MNBC DT	9/10/18	9/16/18	09:00	16:00		X	X	X	X	X	X	-	-	10	\$6.00	\$60.00	30	PRE
13	MNBC	MNBC EF	9/17/18	9/23/18	16:00	19:00	X							-	-	1	\$15.00	\$15.00	30	PRE
14	MNBC	MNBC EF	9/10/18	9/16/18	16:00	19:00		X	X	X	X	X	X	-	-	4	\$15.00	\$60.00	30	PRE
15	MNBC	MNBC PT	9/17/18	9/23/18	19:00	24:00	X							-	-	1	\$36.00	\$36.00	30	NPE
16	MNBC	MNBC PT	9/10/18	9/16/18	19:00	24:00		X	X	X	X	X	X	-	-	6	\$36.00	\$216.00	30	NPE
17	TWC	TWC EM	9/17/18	9/23/18	05:00	09:00	X							-	-	1	\$6.00	\$6.00	30	PRE
18	TWC	TWC EM	9/10/18	9/16/18	05:00	09:00		X	X	X	X	X	X	-	-	5	\$6.00	\$30.00	30	PRE
19	TWC	TWC DT	9/17/18	9/23/18	09:00	16:00	X							-	-	2	\$4.00	\$8.00	30	PRE
20	TWC	TWC DT	9/10/18	9/16/18	09:00	16:00		X	X	X	X	X	X	-	-	12	\$2.00	\$24.00	30	PRE
21	TWC	TWC EF	9/17/18	9/23/18	16:00	19:00	X							-	-	1	\$4.00	\$4.00	30	PRE

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Phone	(301) 951-2620
Status	Accepted
Survey	DMA Nielsen Live+1 May18
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Flight Dates	09/10/18 - 09/23/18
Agency	Buying Time
Advertiser	Brindisi for Congress

Client Code	NY-22
Product Code	09110917
Est Code	09110917
Product Name	09110917
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		\$4,413.00	
Commission		\$661.95	
Net Total		\$3,751.05	
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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	TWC	TWC EF	9/10/18	9/16/18	16:00	19:00		X	X	X	X	X	X	-	-	4	\$2.00	\$8.00	30	PRE
23	SPNS	SPNS EM	9/17/18	9/23/18	05:00	09:00	X							-	-	1	\$11.00	\$11.00	30	PRE
24	SPNS	SPNS EM	9/10/18	9/16/18	05:00	09:00		X	X	X	X	X	X	-	-	5	\$6.00	\$30.00	30	PRE
25	SPNS	SPNS DT	9/17/18	9/23/18	09:00	16:00	X							-	-	3	\$8.00	\$24.00	30	PRE
26	SPNS	SPNS DT	9/10/18	9/16/18	09:00	16:00		X	X	X	X	X	X	-	-	14	\$5.00	\$70.00	30	PRE
27	SPNS	SPNS EF	9/17/18	9/23/18	16:00	19:00	X							-	-	1	\$8.00	\$8.00	30	PRE
28	SPNS	SPNS EF	9/10/18	9/16/18	16:00	19:00		X	X	X	X	X	X	-	-	4	\$5.00	\$20.00	30	PRE
29	SPNS	SPNS PT	9/17/18	9/23/18	19:00	24:00	X							-	-	1	\$10.00	\$10.00	30	PRE
30	SPNS	SPNS PT	9/10/18	9/16/18	19:00	24:00		X	X	X	X	X	X	-	-	10	\$6.00	\$60.00	30	PRE
31	AMC	AMC DT	9/17/18	9/23/18	09:00	16:00	X							-	-	1	\$3.00	\$3.00	30	PRE
32	AMC	AMC DT	9/10/18	9/16/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$3.00	\$18.00	30	PRE
33	AMC	AMC EF	9/17/18	9/23/18	16:00	19:00	X							-	-	1	\$8.00	\$8.00	30	PRE
34	AMC	AMC EF	9/10/18	9/16/18	16:00	19:00		X	X	X	X	X	X	-	-	4	\$8.00	\$32.00	30	PRE
35	AMC	AMC PT	9/17/18	9/23/18	19:00	24:00	X							-	-	1	\$10.00	\$10.00	30	PRE
36	AMC	AMC PT	9/10/18	9/16/18	19:00	24:00		X	X	X	X	X	X	-	-	10	\$10.00	\$100.00	30	PRE
37	TLC	TLC DT	9/17/18	9/23/18	09:00	16:00	X							-	-	1	\$7.00	\$7.00	30	PRE
38	TLC	TLC DT	9/10/18	9/16/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$5.00	\$30.00	30	PRE
39	TLC	TLC EF	9/17/18	9/23/18	16:00	19:00	X							-	-	1	\$13.00	\$13.00	30	PRE
40	TLC	TLC EF	9/10/18	9/16/18	16:00	19:00		X	X	X	X	X	X	-	-	4	\$12.00	\$48.00	30	PRE
41	TLC	TLC PT	9/17/18	9/23/18	19:00	24:00	X							-	-	1	\$16.00	\$16.00	30	PRE
42	TLC	TLC PT	9/10/18	9/16/18	19:00	24:00		X	X	X	X	X	X	-	-	10	\$15.00	\$150.00	30	PRE

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Market	Utica-Rome

AE	Mackenzie Miller
Sales Coordinator	Erin Hill
Office	Washington
Phone	(301) 951-2620
Status	Accepted
Survey	DMA Nielsen Live+1 May18
-	

Flight Dates	09/10/18 - 09/23/18
Agency	Buying Time
Advertiser	Brindisi for Congress

Client Code	NY-22
Product Code	09110917
Est Code	09110917
Product Name	09110917
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		\$4,413.00	
Commission		\$661.95	
Net Total		\$3,751.05	
Total Spots		294	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	9.7.18 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	TNT	TNT DT	9/17/18	9/23/18	09:00	16:00	X							-	-	1	\$10.00	\$10.00	30	PRE
44	TNT	TNT DT	9/10/18	9/16/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$3.00	\$18.00	30	PRE
45	TNT	TNT EF	9/17/18	9/23/18	16:00	19:00	X							-	-	1	\$19.00	\$19.00	30	PRE
46	TNT	TNT EF	9/10/18	9/16/18	16:00	19:00		X	X	X	X	X	X	-	-	4	\$19.00	\$76.00	30	PRE
47	TNT	TNT PT	9/17/18	9/23/18	19:00	24:00	X							-	-	1	\$24.00	\$24.00	30	PRE
48	TNT	TNT PT	9/10/18	9/16/18	19:00	24:00		X	X	X	X	X	X	-	-	10	\$24.00	\$240.00	30	PRE
49	USA	USA DT	9/17/18	9/23/18	09:00	16:00	X							-	-	1	\$12.00	\$12.00	30	PRE
50	USA	USA DT	9/10/18	9/16/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$6.00	\$36.00	30	PRE
51	USA	USA PT	9/17/18	9/23/18	19:00	24:00	X							-	-	1	\$40.00	\$40.00	30	PRE
52	USA	USA PT	9/10/18	9/16/18	19:00	24:00		X	X	X	X	X	X	-	-	10	\$30.00	\$300.00	30	PRE
53	FOOD	FOOD DT	9/17/18	9/23/18	09:00	16:00	X							-	-	1	\$8.00	\$8.00	30	PRE
54	FOOD	FOOD DT	9/10/18	9/16/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$8.00	\$48.00	30	PRE
55	FOOD	FOOD PT	9/17/18	9/23/18	19:00	24:00	X							-	-	1	\$48.00	\$48.00	30	NPE
56	FOOD	FOOD PT	9/10/18	9/16/18	19:00	24:00		X	X	X	X	X	X	-	-	10	\$53.00	\$530.00	30	NPE
57	TBSC	TBSC DT	9/17/18	9/23/18	09:00	16:00	X							-	-	1	\$12.00	\$12.00	30	PRE
58	TBSC	TBSC DT	9/10/18	9/16/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$7.00	\$42.00	30	PRE
59	TBSC	TBSC PT	9/17/18	9/23/18	19:00	24:00	X							-	-	1	\$40.00	\$40.00	30	PRE
60	TBSC	TBSC PT	9/10/18	9/16/18	19:00	24:00		X	X	X	X	X	X	-	-	10	\$33.00	\$330.00	30	PRE
61	AEN	AEN DT	9/17/18	9/23/18	09:00	16:00	X							-	-	1	\$5.00	\$5.00	30	PRE
62	AEN	AEN DT	9/10/18	9/16/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$5.00	\$30.00	30	PRE
63	AEN	AEN PT	9/17/18	9/23/18	19:00	24:00	X							-	-	1	\$19.00	\$19.00	30	PRE

NCC Cable System Order

Order #	62578556	Flight Dates	09/10/18 - 09/23/18	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	\$4,413.00
AE	Mackenzie Miller	Product Code	09110917	Commission	\$661.95
Sales Coordinator	Erin Hill	Est Code	09110917	Net Total	\$3,751.05
Office	Washington	Product Name	09110917	Total Spots	294
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 :		9.7.18 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
64	AEN	AEN PT	9/10/18	9/16/18	19:00	24:00		X	X	X	X	X	X	-	-	10	\$19.00	\$190.00	30	PRE
65	ESPN	ESPN PT	9/17/18	9/23/18	19:00	24:00	X							-	-	1	\$50.00	\$50.00	30	PRE
66	ESPN	ESPN PT	9/10/18	9/16/18	19:00	24:00		X	X	X	X	X	X	-	-	10	\$40.00	\$400.00	30	PRE
67	HALL	HALL PT	9/17/18	9/23/18	19:00	24:00	X							-	-	1	\$29.00	\$29.00	30	NPE
68	HALL	HALL PT	9/10/18	9/16/18	19:00	24:00		X	X	X	X	X	X	-	-	6	\$29.00	\$174.00	30	NPE

	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Jul 2019	Aug 2019	Total
SPOTS	294	0	0	0	0	0	0	0	0	0	0	0	294
AMT	\$4,413.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,413.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 09/11/18

62578556 | Utica-Rome | Spectrum/Ilion-Utica, NY | 2855 |

NCC Cable System Order

Order #	62578556
Syscode	5712
System Name	Spectrum/Oneonta, NY
Market	Utica-Rome

AE	Mackenzie Miller
Sales Coordinator	Erin Hill
Office	Washington
Phone	(301) 951-2620
Status	Accepted
Survey	DMA Nielsen Live+1 May18
-	

Flight Dates	09/10/18 - 09/23/18
Agency	Buying Time
Advertiser	Brindisi for Congress

Client Code	NY-22
Product Code	09110917
Est Code	09110917
Product Name	09110917
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		\$2,086.00	
Commission		\$312.90	
Net Total		\$1,773.10	
Total Spots		242	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	9.7.18 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	9/17/18	9/23/18	05:00	09:00	X							-	-	1	\$8.00	\$8.00	30	PRE
2	CNN	CNN EM	9/10/18	9/16/18	05:00	09:00		X	X	X	X	X	X	-	-	5	\$4.00	\$20.00	30	PRE
3	CNN	CNN DT	9/17/18	9/23/18	09:00	16:00	X							-	-	3	\$7.00	\$21.00	30	PRE
4	CNN	CNN DT	9/10/18	9/16/18	09:00	16:00		X	X	X	X	X	X	-	-	14	\$3.00	\$42.00	30	PRE
5	CNN	CNN EF	9/17/18	9/23/18	16:00	19:00	X							-	-	1	\$10.00	\$10.00	30	PRE
6	CNN	CNN EF	9/10/18	9/16/18	16:00	19:00		X	X	X	X	X	X	-	-	4	\$6.00	\$24.00	30	PRE
7	CNN	CNN PT	9/17/18	9/23/18	19:00	24:00	X							-	-	1	\$12.00	\$12.00	30	PRE
8	CNN	CNN PT	9/10/18	9/16/18	19:00	24:00		X	X	X	X	X	X	-	-	10	\$8.00	\$80.00	30	PRE
9	MNBC	MNBC EM	9/17/18	9/23/18	05:00	09:00	X							-	-	1	\$4.00	\$4.00	30	PRE
10	MNBC	MNBC EM	9/10/18	9/16/18	05:00	09:00		X	X	X	X	X	X	-	-	5	\$4.00	\$20.00	30	PRE
11	MNBC	MNBC DT	9/17/18	9/23/18	09:00	16:00	X							-	-	2	\$2.00	\$4.00	30	PRE
12	MNBC	MNBC DT	9/10/18	9/16/18	09:00	16:00		X	X	X	X	X	X	-	-	11	\$2.00	\$22.00	30	PRE
13	MNBC	MNBC EF	9/17/18	9/23/18	16:00	19:00	X							-	-	1	\$4.00	\$4.00	30	PRE
14	MNBC	MNBC EF	9/10/18	9/16/18	16:00	19:00		X	X	X	X	X	X	-	-	4	\$4.00	\$16.00	30	PRE
15	MNBC	MNBC PT	9/17/18	9/23/18	19:00	24:00	X							-	-	1	\$10.00	\$10.00	30	NPE
16	MNBC	MNBC PT	9/10/18	9/16/18	19:00	24:00		X	X	X	X	X	X	-	-	6	\$10.00	\$60.00	30	NPE
17	AMC	AMC DT	9/17/18	9/23/18	09:00	16:00	X							-	-	1	\$3.00	\$3.00	30	PRE
18	AMC	AMC DT	9/10/18	9/16/18	09:00	16:00		X	X	X	X	X	X	-	-	4	\$3.00	\$12.00	30	PRE
19	AMC	AMC EF	9/17/18	9/23/18	16:00	19:00	X							-	-	1	\$4.00	\$4.00	30	PRE
20	AMC	AMC EF	9/10/18	9/16/18	16:00	19:00		X	X	X	X	X	X	-	-	4	\$4.00	\$16.00	30	PRE
21	AMC	AMC PT	9/17/18	9/23/18	19:00	24:00	X							-	-	1	\$5.00	\$5.00	30	PRE

NCC Cable System Order

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Market	Utica-Rome

AE	Mackenzie Miller
Sales Coordinator	Erin Hill
Office	Washington
Phone	(301) 951-2620
Status	Accepted
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22	AMC	AMC PT	9/10/18	9/16/18	19:00	24:00		X	X	X	X	X	X	-	-	10	\$5.00	\$50.00	30	PRE
23	FX	FX DT	9/17/18	9/23/18	09:00	16:00	X							-	-	1	\$2.00	\$2.00	30	PRE
24	FX	FX DT	9/10/18	9/16/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$1.00	\$6.00	30	PRE
25	FX	FX EF	9/17/18	9/23/18	16:00	19:00	X							-	-	1	\$6.00	\$6.00	30	PRE
26	FX	FX EF	9/10/18	9/16/18	16:00	19:00		X	X	X	X	X	X	-	-	4	\$3.00	\$12.00	30	PRE
27	FX	FX PT	9/17/18	9/23/18	19:00	24:00	X							-	-	1	\$7.00	\$7.00	30	PRE
28	FX	FX PT	9/10/18	9/16/18	19:00	24:00		X	X	X	X	X	X	-	-	10	\$4.00	\$40.00	30	PRE
29	HGTV	HGTV DT	9/17/18	9/23/18	09:00	16:00	X							-	-	1	\$10.00	\$10.00	30	PRE
30	HGTV	HGTV DT	9/10/18	9/16/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$5.00	\$30.00	30	PRE
31	HGTV	HGTV PT	9/17/18	9/23/18	19:00	24:00	X							-	-	1	\$40.00	\$40.00	30	NPE
32	HGTV	HGTV PT	9/10/18	9/16/18	19:00	24:00		X	X	X	X	X	X	-	-	10	\$57.00	\$570.00	30	NPE
33	USA	USA DT	9/17/18	9/23/18	09:00	16:00	X							-	-	1	\$10.00	\$10.00	30	PRE
34	USA	USA DT	9/10/18	9/16/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$3.00	\$18.00	30	PRE
35	USA	USA PT	9/17/18	9/23/18	19:00	24:00	X							-	-	1	\$22.00	\$22.00	30	PRE
36	USA	USA PT	9/10/18	9/16/18	19:00	24:00		X	X	X	X	X	X	-	-	10	\$16.00	\$160.00	30	PRE
37	FOOD	FOOD DT	9/17/18	9/23/18	09:00	16:00	X							-	-	1	\$4.00	\$4.00	30	PRE
38	FOOD	FOOD DT	9/10/18	9/16/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$2.00	\$12.00	30	PRE
39	FOOD	FOOD EF	9/17/18	9/23/18	16:00	19:00	X							-	-	1	\$8.00	\$8.00	30	PRE
40	FOOD	FOOD EF	9/10/18	9/16/18	16:00	19:00		X	X	X	X	X	X	-	-	4	\$5.00	\$20.00	30	PRE
41	FOOD	FOOD PT	9/17/18	9/23/18	19:00	24:00	X							-	-	1	\$10.00	\$10.00	30	PRE
42	FOOD	FOOD PT	9/10/18	9/16/18	19:00	24:00		X	X	X	X	X	X	-	-	10	\$6.00	\$60.00	30	PRE

NCC Cable System Order

Order #	62578556
Syscode	5712
System Name	Spectrum/Oneonta, NY
Market	Utica-Rome

AE	Mackenzie Miller
Sales Coordinator	Erin Hill
Office	Washington
Phone	(301) 951-2620
Status	Accepted
Survey	DMA Nielsen Live+1 May18
-	

Flight Dates	09/10/18 - 09/23/18
Agency	Buying Time
Advertiser	Brindisi for Congress

Client Code	NY-22
Product Code	09110917
Est Code	09110917
Product Name	09110917
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	\$2,086.00		
Commission	\$312.90		
Net Total	\$1,773.10		
Total Spots	242		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	9.7.18 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	AEN	AEN DT	9/17/18	9/23/18	09:00	16:00	X							-	-	1	\$4.00	\$4.00	30	PRE
44	AEN	AEN DT	9/10/18	9/16/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$4.00	\$24.00	30	PRE
45	AEN	AEN PT	9/17/18	9/23/18	19:00	24:00	X							-	-	1	\$9.00	\$9.00	30	PRE
46	AEN	AEN PT	9/10/18	9/16/18	19:00	24:00		X	X	X	X	X	X	-	-	10	\$6.00	\$60.00	30	PRE
47	TLC	TLC EF	9/17/18	9/23/18	16:00	19:00	X							-	-	1	\$5.00	\$5.00	30	PRE
48	TLC	TLC EF	9/10/18	9/16/18	16:00	19:00		X	X	X	X	X	X	-	-	5	\$2.00	\$10.00	30	PRE
49	TLC	TLC PT	9/17/18	9/23/18	19:00	24:00	X							-	-	1	\$6.00	\$6.00	30	PRE
50	TLC	TLC PT	9/10/18	9/16/18	19:00	24:00		X	X	X	X	X	X	-	-	10	\$3.00	\$30.00	30	PRE
51	DISC	DISC EF	9/17/18	9/23/18	16:00	19:00	X							-	-	1	\$6.00	\$6.00	30	PRE
52	DISC	DISC EF	9/10/18	9/16/18	16:00	19:00		X	X	X	X	X	X	-	-	4	\$4.00	\$16.00	30	PRE
53	DISC	DISC PT	9/17/18	9/23/18	19:00	24:00	X							-	-	1	\$8.00	\$8.00	30	PRE
54	DISC	DISC PT	9/10/18	9/16/18	19:00	24:00		X	X	X	X	X	X	-	-	10	\$5.00	\$50.00	30	PRE
55	ESPN	ESPN PT	9/17/18	9/23/18	19:00	24:00	X							-	-	1	\$28.00	\$28.00	30	PRE
56	ESPN	ESPN PT	9/10/18	9/16/18	19:00	24:00		X	X	X	X	X	X	-	-	10	\$28.00	\$280.00	30	PRE
57	HALL	HALL PT	9/17/18	9/23/18	19:00	24:00	X							-	-	1	\$8.00	\$8.00	30	NPE

NCC Cable System Order

Order #	62578556	Flight Dates	09/10/18 - 09/23/18	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	\$2,086.00
AE	Mackenzie Miller	Product Code	09110917	Commission	\$312.90
Sales Coordinator	Erin Hill	Est Code	09110917	Net Total	\$1,773.10
Office	Washington	Product Name	09110917	Total Spots	242
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 :		9.7.18 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
58	HALL	HALL PT	9/10/18	9/16/18	19:00	24:00		X	X	X	X	X	X	-	-	6	\$8.00	\$48.00	30	NPE

	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Jul 2019	Aug 2019	Total
SPOTS	242	0	0	0	0	0	0	0	0	0	0	0	242
AMT	\$2,086.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,086.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 09/11/18

62578556 | Utica-Rome | Spectrum/Oneonta, NY | 5712 |