

## Order Detail

Contract: 7626  
 Order: 1 of 1  
 Client: 1207 - Mo Brooks for Senate  
 Agency: 187 - SRH Media  
 Rep. Firm: 3 - NCC Affidavit Center

Acct. Exec.: Camp, Steven  
 Send Bill To: RepFirm  
 Contract Status: Future  
 Contract Dates: 07/17/17 to 07/23/17  
 Order Entry: 07/12/17 Rev 2, 07/12/17

Order Dates: 07/17/17 to 07/23/17  
 Order Type:  
 Comm. Type:  
 Revenue Type:  
 Product Type: Political

Billing Period:  
 Billing Type: Broadcast  
 Package Fee Average: \$.00  
 Estimate Id: NA  
 Rep Order #: 62439803  
 Agency Product Code:

Line	Pri Le	Pre Le	Make Good	Network	Zone	Date Start	Date Stop	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Start Time	Stop Time	Total Spots	Spot Cost	Total Cost	Spot Length	Prog Type	Id(s)	Media	Weights		
1	2	2	Yes	FXNC	Comcast	07/17/17	07/23/17	X	X	X	X	X	X	X	06:00:00	09:00:00	14	8.00	112.00	00:00:30	All	2		1		
2	2	2	Yes	FXNC	Comcast	07/17/17	07/23/17	X	X	X	X	X	X	X	09:00:00	16:00:00	14	14.00	196.00	00:00:30	All	2		1		
3	2	2	Yes	FXNC	Comcast	07/17/17	07/23/17	X	X	X	X	X	X	X	16:00:00	19:00:00	7	14.00	98.00	00:00:30	All	2		1		
4	2	2	Yes	FXNC	Comcast	07/17/17	07/23/17	X	X	X	X	X	X	X	19:00:00	20:00:00	7	20.00	140.00	00:00:30	All	2		1		
5	2	2	Yes	FXNC	Comcast	07/17/17	07/23/17	X	X	X	X	X	X	X	20:00:00	23:00:00	14	20.00	280.00	00:00:30	All	2		1		
6	2	2	Yes	<NOTFOUND>	Comcast	07/17/17	07/23/17	X	X	X	X	X	X	X	16:00:00	19:00:00	7	14.00	98.00	00:00:30	All	2		1		
7	2	2	Yes	<NOTFOUND>	Comcast	07/17/17	07/23/17	X	X	X	X	X	X	X	19:00:00	20:00:00	7	20.00	140.00	00:00:30	All	2		1		
8	2	2	Yes	<NOTFOUND>	Comcast	07/17/17	07/23/17	X	X	X	X	X	X	X	20:00:00	23:00:00	21	20.00	420.00	00:00:30	All	2		1		
9	2	2	Yes	TWC	Comcast	07/17/17	07/23/17	X	X	X	X	X	X	X	16:00:00	19:00:00	7	14.00	98.00	00:00:30	All	2		1		
10	2	2	Yes	TWC	Comcast	07/17/17	07/23/17	X	X	X	X	X	X	X	19:00:00	20:00:00	7	21.00	147.00	00:00:30	All	2		1		
11	2	2	Yes	TWC	Comcast	07/17/17	07/23/17	X	X	X	X	X	X	X	20:00:00	23:00:00	21	21.00	441.00	00:00:30	All	2		1		
Totals:																	126		\$2,170.00							

## Order Summary

Total Spots	Spots Paid	Total Cost Gross	Net	Average Spot Cost (Gross) Total	Paid	Average Spot Cost (Net) Total	Paid	Req.	Schd.	Aired	Fail	Billed	Fill
126	0	\$2,170.00	\$1,475.60	\$17.22	0.00	\$11.71	0.00	126	0	0	0	0	0

## Package Fee Summary

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Monthly Avg.	Contract Total Gross	Net
\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00

## Added Fee Summary

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Monthly	Contract Total
\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00

## Spot Month Totals

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2017	0	0	0	0	0	0	126	0	0	0	0	0
	.00	.00	.00	.00	.00	.00	2,170.00	.00	.00	.00	.00	.00

Pri	Pre	Make				Date	Date				Spots	Per	Day			Start	Stop	Total	Spot	Total	Spot	Prog		Media	
Line	Le	Le	Good	Network	Zone	Start	Stop	Mon	Tue	Wed	Thu	Fri	Sat	Sun		Time	Time	Spots	Cost	Cost	Length	Type		Id(s)	Weights

Spot Month Totals

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
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Client Media Listing

Id	Name	Start Date	Start Time	Stop Date	Stop Time
1	MBFS071117TVH Wall	07/12/17	00:00:00	07/30/17	24:00:00
2	MBFS071117TVH Wall TO	07/12/17	00:00:00	07/30/17	24:00:00

Order Notes

62439803 - Comcast

Accepted By: \_\_\_\_\_

End Of Report

# NCC Cable System Order

Order #	62439803	Flight Dates	07/17/17 - 07/23/17	Update Date	07/12/17
Syscode	0568	Agency	SRH Media	Version	1 Vs. 1
System Name	Troy Cable/Dothan, AL	Advertiser	Mo Brooks for Senate	Show All Lines	
Market	Dothan			Total # of Weeks	1
		Client Code		Total	\$2,170.00
AE	Brenda Hadley	Product Code		Commission	\$325.50
Sales Coordinator	Collin Moore	Est Code	NA	Net Total	\$1,844.50
Office	Washington	Product Name		Total Spots	126
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+1 May17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-

Comments :	7.12: 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	FXNC	AEN PT	7/17/17	7/23/17	06:00	09:00	X	X	X	X	X	X	X	-	-	14	\$8.00	\$112.00	30	
2	FXNC	VARIOUS	7/17/17	7/23/17	09:00	16:00	X	X	X	X	X	X	X	-	-	14	\$14.00	\$196.00	30	
3	FXNC	VARIOUS	7/17/17	7/23/17	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$14.00	\$98.00	30	
4	FXNC	THE OREILLY FA<	7/17/17	7/23/17	19:00	20:00	X	X	X	X	X	X	X	-	-	7	\$20.00	\$140.00	30	
5	FXNC	VARIOUS	7/17/17	7/23/17	20:00	23:00	X	X	X	X	X	X	X	-	-	14	\$20.00	\$280.00	30	
6	HIST	VARIOUS	7/17/17	7/23/17	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$14.00	\$98.00	30	
7	HIST	VARIOUS	7/17/17	7/23/17	19:00	20:00	X	X	X	X	X	X	X	-	-	7	\$20.00	\$140.00	30	
8	HIST	AVG. ALL WKS<	7/17/17	7/23/17	20:00	23:00	X	X	X	X	X	X	X	-	-	21	\$20.00	\$420.00	30	
9	TWC	WEATHER CENTER<	7/17/17	7/23/17	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$14.00	\$98.00	30	
10	TWC	AVG. ALL WKS	7/17/17	7/23/17	19:00	20:00	X	X	X	X	X	X	X	-	-	7	\$21.00	\$147.00	30	
11	TWC	AVG. ALL WKS<	7/17/17	7/23/17	20:00	23:00	X	X	X	X	X	X	X	-	-	21	\$21.00	\$441.00	30	

	Jul 2017	Aug 2017	Sep 2017	Oct 2017	Nov 2017	Dec 2017	Jan 2018	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Total
<b>SPOTS</b>	126	0	0	0	0	0	0	0	0	0	0	0	126
<b>AMT</b>	\$2,170.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,170.00

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

Date Printed 07/12/17

62439803 | Dothan | Troy Cable/Dothan, AL | 0568 |