

NCC Cable System Order

Order #	62604463
Syscode	1755
System Name	Cox Media/Gulf Coast-Florida U-verse, FL
Market	Mobile

AE	Mark Ongsysia
Sales Coordinator	Lilka Marino
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Sep18
-	

Flight Dates	10/29/18 - 11/11/18
Agency	Matson Media LLC
Advertiser	New Republican PAC

Client Code	
Product Code	
Est Code	10848
Product Name	ATS 10.30-11.6
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	10/29/18		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks		2	
Total		\$4,963.00	
Commission		\$744.45	
Net Total		\$4,218.55	
Total Spots		140	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	10.30 Add to Schedule, Please Review and Confirm
------------	--

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	CNBC	CNBC DT	11/5/18	11/11/18	09:00	15:00	X							-	-	1	\$13.00	\$13.00	30	NCR
2	CNBC	CNBC PT	11/5/18	11/11/18	19:00	24:00	X							-	-	1	\$29.00	\$29.00	30	NCR
3	CNBC	CNBC EM	11/5/18	11/11/18	05:00	09:00	X	X						-	-	1	\$13.00	\$13.00	30	NCR
4	CNBC	CNBC EM	10/29/18	11/4/18	05:00	09:00			X	X	X			-	-	2	\$13.00	\$26.00	30	NCR
5	CNBC	CNBC DT	10/29/18	11/4/18	09:00	15:00			X	X	X			-	-	2	\$13.00	\$26.00	30	NCR
6	CNBC	CNBC EF	10/29/18	11/4/18	15:00	19:00			X	X	X	X	X	-	-	3	\$17.00	\$51.00	30	NCR
7	CNBC	CNBC PT	10/29/18	11/4/18	19:00	24:00			X	X	X	X	X	-	-	4	\$29.00	\$116.00	30	NCR
8	CNN	CNN DT	11/5/18	11/11/18	09:00	15:00	X							-	-	1	\$17.00	\$17.00	30	NCR
9	CNN	CNN DT	10/29/18	11/4/18	09:00	15:00			X	X	X			-	-	3	\$17.00	\$51.00	30	NCR
10	CNN	CNN EF	10/29/18	11/4/18	15:00	19:00			X	X	X	X	X	-	-	3	\$21.00	\$63.00	30	NCR
11	CNN	CNN PT	10/29/18	11/4/18	19:00	24:00			X	X	X	X	X	-	-	3	\$46.00	\$138.00	30	NCR
12	CNN	CNN W	10/29/18	11/4/18	05:00	15:00						X	X	-	-	4	\$17.00	\$68.00	30	NCR
13	FXNC	FXNC DT	11/5/18	11/11/18	09:00	15:00	X							-	-	1	\$36.00	\$36.00	30	NCR
14	FXNC	FXNC EM	11/5/18	11/11/18	05:00	09:00	X	X						-	-	1	\$36.00	\$36.00	30	NCR
15	FXNC	FXNC EM	10/29/18	11/4/18	05:00	09:00			X	X	X			-	-	3	\$36.00	\$108.00	30	NCR
16	FXNC	FXNC DT	10/29/18	11/4/18	09:00	15:00			X	X	X			-	-	2	\$36.00	\$72.00	30	NCR
17	FXNC	FXNC EF	10/29/18	11/4/18	15:00	19:00			X	X	X	X	X	-	-	2	\$30.00	\$60.00	30	NCR
18	FXNC	FXNC PT	10/29/18	11/4/18	19:00	24:00			X	X	X	X	X	-	-	3	\$90.00	\$270.00	30	NCR
19	FXNC	FXNC W	10/29/18	11/4/18	05:00	15:00						X	X	-	-	2	\$36.00	\$72.00	30	NCR
20	MNBC	MNBC PT	11/5/18	11/11/18	19:00	24:00	X							-	-	1	\$21.00	\$21.00	30	NCR
21	MNBC	MNBC EM	11/5/18	11/11/18	05:00	09:00	X	X						-	-	1	\$8.00	\$8.00	30	NCR

NCC Cable System Order

Order #	62604463
Syscode	1755
System Name	Cox Media/Gulf Coast-Florida U-verse, FL
Market	Mobile

AE	Mark Ongsysia
Sales Coordinator	Lilka Marino
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Sep18
-	

Flight Dates	10/29/18 - 11/11/18
Agency	Matson Media LLC
Advertiser	New Republican PAC

Client Code	
Product Code	
Est Code	10848
Product Name	ATS 10.30-11.6
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	10/29/18		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	2		
Total	\$4,963.00		
Commission	\$744.45		
Net Total	\$4,218.55		
Total Spots	140		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	10.30 Add to Schedule, Please Review and Confirm
------------	--

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	MNBC	MNBC EM	10/29/18	11/4/18	05:00	09:00			X	X	X			-	-	3	\$8.00	\$24.00	30	NCR
23	MNBC	MNBC DT	10/29/18	11/4/18	09:00	15:00			X	X	X			-	-	2	\$8.00	\$16.00	30	NCR
24	MNBC	MNBC EF	10/29/18	11/4/18	15:00	19:00			X	X	X	X	X	-	-	3	\$13.00	\$39.00	30	NCR
25	MNBC	MNBC PT	10/29/18	11/4/18	19:00	24:00			X	X	X	X	X	-	-	3	\$21.00	\$63.00	30	NCR
26	MNBC	MNBC EF	11/5/18	11/11/18	15:00	19:00	X							-	-	1	\$13.00	\$13.00	30	NCR
27	AEN	AEN PT	11/5/18	11/11/18	19:00	24:00	X							-	-	2	\$46.00	\$92.00	30	NCR
28	AEN	AEN PT	10/29/18	11/4/18	19:00	24:00			X	X	X	X	X	-	-	12	\$46.00	\$552.00	30	NCR
29	DISC	DISC PT	11/5/18	11/11/18	19:00	24:00	X							-	-	2	\$46.00	\$92.00	30	NCR
30	DISC	DISC PT	10/29/18	11/4/18	19:00	24:00			X	X	X	X	X	-	-	12	\$46.00	\$552.00	30	NCR
31	ESPN	ESPN PT	11/5/18	11/11/18	19:00	24:00	X							-	-	2	\$50.00	\$100.00	30	NCR
32	ESPN	ESPN PT	10/29/18	11/4/18	19:00	24:00			X	X	X	X	X	-	-	12	\$50.00	\$600.00	30	NCR
33	HGTV	HGTV PT	11/5/18	11/11/18	19:00	24:00	X							-	-	2	\$46.00	\$92.00	30	NCR
34	HGTV	HGTV PT	10/29/18	11/4/18	19:00	24:00			X	X	X	X	X	-	-	12	\$46.00	\$552.00	30	NCR
35	HIST	HIST PT	11/5/18	11/11/18	19:00	24:00	X							-	-	2	\$46.00	\$92.00	30	NCR
36	HIST	HIST PT	10/29/18	11/4/18	19:00	24:00			X	X	X	X	X	-	-	12	\$46.00	\$552.00	30	NCR
37	HLN	HLN EM	11/5/18	11/11/18	05:00	09:00	X	X						-	-	1	\$13.00	\$13.00	30	NCR
38	HLN	HLN EM	10/29/18	11/4/18	05:00	09:00			X	X	X			-	-	4	\$13.00	\$52.00	30	NCR
39	HLN	HLN DT	10/29/18	11/4/18	09:00	15:00			X	X	X			-	-	2	\$13.00	\$26.00	30	NCR
40	HLN	HLN EF	10/29/18	11/4/18	15:00	19:00			X	X	X	X	X	-	-	2	\$17.00	\$34.00	30	NCR
41	HLN	HLN PT	10/29/18	11/4/18	19:00	24:00			X	X	X	X	X	-	-	3	\$29.00	\$87.00	30	NCR

NCC Cable System Order

Order #	62604463
Syscode	1755
System Name	Cox Media/Gulf Coast-Florida U-verse, FL
Market	Mobile

AE	Mark Ongsysia
Sales Coordinator	Lilka Marino
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Sep18
-	

Flight Dates	10/29/18 - 11/11/18
Agency	Matson Media LLC
Advertiser	New Republican PAC

Client Code	
Product Code	
Est Code	10848
Product Name	ATS 10.30-11.6
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	10/29/18		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	2		
Total	\$4,963.00		
Commission	\$744.45		
Net Total	\$4,218.55		
Total Spots	140		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	10.30 Add to Schedule, Please Review and Confirm
------------	--

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
42	HLN	HLN W	10/29/18	11/4/18	05:00	15:00						X	X	-	-	2	\$13.00	\$26.00	30	NCR

	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Jul 2019	Aug 2019	Sep 2019	Oct 2019	Total
SPOTS	140	0	0	0	0	0	0	0	0	0	0	0	140
AMT	\$4,963.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,963.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 10/30/18

62604463 | Mobile | Cox Media/Gulf Coast-Florida U-verse, FL | 1755 |

NCC Cable System Order

Order #	62604463	Flight Dates	10/29/18 - 11/11/18	Update Date	10/29/18
Syscode	1877	Agency	Matson Media LLC	Version	1 Vs. 1
System Name	Cox Media/Gulf Breeze, FL	Advertiser	New Republican PAC	Show All Lines	
Market	Mobile			Total # of Weeks	2
		Client Code		Total	\$3,556.00
AE	Mark Ongsysia	Product Code		Commission	\$533.40
Sales Coordinator	Lilka Marino	Est Code	10848	Net Total	\$3,022.60
Office	Washington	Product Name	ATS 10.30-11.6	Total Spots	140
Phone	(301) 941-2620	Credit Status		Affiliate Split	100.0
Status	Accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 Sep18	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		10.30 Add to Schedule, Please Review and Confirm			

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	CNBC	CNBC DT	11/5/18	11/11/18	09:00	15:00	X							-	-	1	\$8.00	\$8.00	30	NCR
2	CNBC	CNBC PT	11/5/18	11/11/18	19:00	24:00	X							-	-	1	\$21.00	\$21.00	30	NCR
3	CNBC	CNBC EM	11/5/18	11/11/18	05:00	09:00	X	X						-	-	1	\$8.00	\$8.00	30	NCR
4	CNBC	CNBC EM	10/29/18	11/4/18	05:00	09:00			X	X	X			-	-	3	\$8.00	\$24.00	30	NCR
5	CNBC	CNBC DT	10/29/18	11/4/18	09:00	15:00			X	X	X			-	-	2	\$8.00	\$16.00	30	NCR
6	CNBC	CNBC EF	10/29/18	11/4/18	15:00	19:00			X	X	X	X	X	-	-	2	\$17.00	\$34.00	30	NCR
7	CNBC	CNBC PT	10/29/18	11/4/18	19:00	24:00			X	X	X	X	X	-	-	4	\$21.00	\$84.00	30	NCR
8	FXNC	FXNC DT	11/5/18	11/11/18	09:00	15:00	X							-	-	1	\$24.00	\$24.00	30	NCR
9	FXNC	FXNC EM	11/5/18	11/11/18	05:00	09:00	X	X						-	-	1	\$24.00	\$24.00	30	NCR
10	FXNC	FXNC EM	10/29/18	11/4/18	05:00	09:00			X	X	X			-	-	4	\$24.00	\$96.00	30	NCR
11	FXNC	FXNC DT	10/29/18	11/4/18	09:00	15:00			X	X	X			-	-	2	\$24.00	\$48.00	30	NCR
12	FXNC	FXNC EF	10/29/18	11/4/18	15:00	19:00			X	X	X	X	X	-	-	2	\$20.00	\$40.00	30	NCR
13	FXNC	FXNC PT	10/29/18	11/4/18	19:00	24:00			X	X	X	X	X	-	-	3	\$60.00	\$180.00	30	NCR
14	FXNC	FXNC W	10/29/18	11/4/18	05:00	15:00						X	X	-	-	1	\$24.00	\$24.00	30	NCR
15	HLN	HLN DT	11/5/18	11/11/18	09:00	15:00	X							-	-	1	\$8.00	\$8.00	30	NCR
16	HLN	HLN PT	11/5/18	11/11/18	19:00	24:00	X							-	-	1	\$21.00	\$21.00	30	NCR
17	HLN	HLN EM	11/5/18	11/11/18	05:00	09:00	X	X						-	-	1	\$8.00	\$8.00	30	NCR
18	HLN	HLN EM	10/29/18	11/4/18	05:00	09:00			X	X	X			-	-	4	\$8.00	\$32.00	30	NCR
19	HLN	HLN DT	10/29/18	11/4/18	09:00	15:00			X	X	X			-	-	2	\$8.00	\$16.00	30	NCR
20	HLN	HLN EF	10/29/18	11/4/18	15:00	19:00			X	X	X	X	X	-	-	2	\$17.00	\$34.00	30	NCR
21	HLN	HLN PT	10/29/18	11/4/18	19:00	24:00			X	X	X	X	X	-	-	3	\$21.00	\$63.00	30	NCR

NCC Cable System Order

Order #	62604463	Flight Dates	10/29/18 - 11/11/18	Update Date	10/29/18
Syscode	1877	Agency	Matson Media LLC	Version	1 Vs. 1
System Name	Cox Media/Gulf Breeze, FL	Advertiser	New Republican PAC	Show All Lines	
Market	Mobile			Total # of Weeks	2
		Client Code		Total	\$3,556.00
AE	Mark Ongsysia	Product Code		Commission	\$533.40
Sales Coordinator	Lilka Marino	Est Code	10848	Net Total	\$3,022.60
Office	Washington	Product Name	ATS 10.30-11.6	Total Spots	140
Phone	(301) 941-2620	Credit Status		Affiliate Split	100.0
Status	Accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 Sep18	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		10.30 Add to Schedule, Please Review and Confirm			

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	MNBC	MNBC DT	11/5/18	11/11/18	09:00	15:00	X							-	-	1	\$29.00	\$29.00	30	NCR
23	MNBC	MNBC PT	11/5/18	11/11/18	19:00	24:00	X							-	-	1	\$46.00	\$46.00	30	NCR
24	MNBC	MNBC EM	11/5/18	11/11/18	05:00	09:00	X	X						-	-	1	\$25.00	\$25.00	30	NCR
25	MNBC	MNBC EM	10/29/18	11/4/18	05:00	09:00			X	X	X			-	-	3	\$25.00	\$75.00	30	NCR
26	MNBC	MNBC DT	10/29/18	11/4/18	09:00	15:00			X	X	X			-	-	2	\$29.00	\$58.00	30	NCR
27	MNBC	MNBC EF	10/29/18	11/4/18	15:00	19:00			X	X	X	X	X	-	-	3	\$38.00	\$114.00	30	NCR
28	MNBC	MNBC PT	10/29/18	11/4/18	19:00	24:00			X	X	X	X	X	-	-	3	\$46.00	\$138.00	30	NCR
29	AEN	AEN PT	11/5/18	11/11/18	19:00	24:00	X							-	-	2	\$25.00	\$50.00	30	NCR
30	AEN	AEN PT	10/29/18	11/4/18	19:00	24:00			X	X	X	X	X	-	-	12	\$25.00	\$300.00	30	NCR
31	DISC	DISC PT	11/5/18	11/11/18	19:00	24:00	X							-	-	2	\$25.00	\$50.00	30	NCR
32	DISC	DISC PT	10/29/18	11/4/18	19:00	24:00			X	X	X	X	X	-	-	12	\$25.00	\$300.00	30	NCR
33	ESPN	ESPN PT	11/5/18	11/11/18	19:00	24:00	X							-	-	1	\$42.00	\$42.00	30	NCR
34	ESPN	ESPN EF	10/29/18	11/4/18	15:00	19:00			X	X	X	X	X	-	-	2	\$21.00	\$42.00	30	NCR
35	ESPN	ESPN PT	10/29/18	11/4/18	19:00	24:00			X	X	X	X	X	-	-	7	\$42.00	\$294.00	30	NCR
36	ESPN	ESPN W	10/29/18	11/4/18	05:00	15:00						X	X	-	-	4	\$17.00	\$68.00	30	NCR
37	HGTV	HGTV PT	11/5/18	11/11/18	19:00	24:00	X							-	-	2	\$38.00	\$76.00	30	NCR
38	HGTV	HGTV PT	10/29/18	11/4/18	19:00	24:00			X	X	X	X	X	-	-	12	\$38.00	\$456.00	30	NCR
39	HIST	HIST PT	11/5/18	11/11/18	19:00	24:00	X							-	-	2	\$25.00	\$50.00	30	NCR
40	HIST	HIST PT	10/29/18	11/4/18	19:00	24:00			X	X	X	X	X	-	-	12	\$25.00	\$300.00	30	NCR
41	CNN	CNN EM	11/5/18	11/11/18	05:00	09:00	X	X						-	-	1	\$13.00	\$13.00	30	NCR
42	CNN	CNN EM	10/29/18	11/4/18	05:00	09:00			X	X	X			-	-	3	\$13.00	\$39.00	30	NCR

NCC Cable System Order

Order #	62604463
Syscode	1877
System Name	Cox Media/Gulf Breeze, FL
Market	Mobile

AE	Mark Ongsysia
Sales Coordinator	Lilka Marino
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Sep18
-	

Flight Dates	10/29/18 - 11/11/18
Agency	Matson Media LLC
Advertiser	New Republican PAC

Client Code	
Product Code	
Est Code	10848
Product Name	ATS 10.30-11.6
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	10/29/18		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	2		
Total	\$3,556.00		
Commission	\$533.40		
Net Total	\$3,022.60		
Total Spots	140		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	10.30 Add to Schedule, Please Review and Confirm
------------	--

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	CNN	CNN DT	10/29/18	11/4/18	09:00	15:00			X	X	X			-	-	2	\$13.00	\$26.00	30	NCR
44	CNN	CNN EF	10/29/18	11/4/18	15:00	19:00			X	X	X	X	X	-	-	3	\$17.00	\$51.00	30	NCR
45	CNN	CNN PT	10/29/18	11/4/18	19:00	24:00			X	X	X	X	X	-	-	3	\$25.00	\$75.00	30	NCR
46	CNN	CNN W	10/29/18	11/4/18	05:00	15:00						X	X	-	-	2	\$13.00	\$26.00	30	NCR

	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Jul 2019	Aug 2019	Sep 2019	Oct 2019	Total
SPOTS	140	0	0	0	0	0	0	0	0	0	0	0	140
AMT	\$3,556.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,556.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 10/30/18

62604463 | Mobile | Cox Media/Gulf Breeze, FL | 1877 |

NCC Cable System Order

Order #	62604463
Syscode	6507
System Name	Cox Media/Cantonment, FL
Market	Mobile

AE	Mark Ongsysia
Sales Coordinator	Lilka Marino
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Sep18
-	

Flight Dates	10/29/18 - 11/11/18
Agency	Matson Media LLC
Advertiser	New Republican PAC

Client Code	
Product Code	
Est Code	10848
Product Name	ATS 10.30-11.6
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	10/29/18		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks		2	
Total		\$4,086.00	
Commission		\$612.90	
Net Total		\$3,473.10	
Total Spots		141	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	10.30 Add to Schedule, Please Review and Confirm
------------	--

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 DT	11/5/18	11/11/18	09:00	15:00	X							-	-	1	\$13.00	\$13.00	30	NCR
2	CNN	CNN EM	11/5/18	11/11/18	05:00	09:00	X	X						-	-	1	\$13.00	\$13.00	30	NCR
3	CNN	CNN EM	10/29/18	11/4/18	05:00	09:00			X	X	X			-	-	3	\$13.00	\$39.00	30	NCR
4	CNN	CNN DT	10/29/18	11/4/18	09:00	15:00			X	X	X			-	-	2	\$13.00	\$26.00	30	NCR
5	CNN	CNN EF	10/29/18	11/4/18	15:00	19:00			X	X	X	X	X	-	-	3	\$17.00	\$51.00	30	NCR
6	CNN	CNN PT	10/29/18	11/4/18	19:00	24:00			X	X	X	X	X	-	-	3	\$42.00	\$126.00	30	NCR
7	CNN	CNN W	10/29/18	11/4/18	05:00	15:00						X	X	-	-	1	\$13.00	\$13.00	30	NCR
8	FXNC	FXNC DT	11/5/18	11/11/18	09:00	15:00	X							-	-	1	\$17.00	\$17.00	30	NCR
9	FXNC	FXNC EM	11/5/18	11/11/18	05:00	09:00	X	X						-	-	1	\$17.00	\$17.00	30	NCR
10	FXNC	FXNC EM	10/29/18	11/4/18	05:00	09:00			X	X	X			-	-	4	\$17.00	\$68.00	30	NCR
11	FXNC	FXNC DT	10/29/18	11/4/18	09:00	15:00			X	X	X			-	-	3	\$17.00	\$51.00	30	NCR
12	FXNC	FXNC EF	10/29/18	11/4/18	15:00	19:00			X	X	X	X	X	-	-	2	\$21.00	\$42.00	30	NCR
13	FXNC	FXNC PT	10/29/18	11/4/18	19:00	24:00			X	X	X	X	X	-	-	3	\$34.00	\$102.00	30	NCR
14	FXNC	FXNC W	10/29/18	11/4/18	05:00	15:00						X	X	-	-	1	\$17.00	\$17.00	30	NCR
15	HLN	HLN DT	11/5/18	11/11/18	09:00	15:00	X							-	-	1	\$8.00	\$8.00	30	NCR
16	HLN	HLN EM	11/5/18	11/11/18	05:00	09:00	X	X						-	-	1	\$8.00	\$8.00	30	NCR
17	HLN	HLN EM	10/29/18	11/4/18	05:00	09:00			X	X	X			-	-	4	\$8.00	\$32.00	30	NCR
18	HLN	HLN DT	10/29/18	11/4/18	09:00	15:00			X	X	X			-	-	2	\$8.00	\$16.00	30	NCR
19	HLN	HLN EF	10/29/18	11/4/18	15:00	19:00			X	X	X	X	X	-	-	2	\$13.00	\$26.00	30	NCR
20	HLN	HLN PT	10/29/18	11/4/18	19:00	24:00			X	X	X	X	X	-	-	3	\$21.00	\$63.00	30	NCR
21	HLN	HLN PT	11/5/18	11/11/18	19:00	24:00	X							-	-	1	\$21.00	\$21.00	30	NCR

NCC Cable System Order

Order #	62604463
Syscode	6507
System Name	Cox Media/Cantonment, FL
Market	Mobile

AE	Mark Ongsysia
Sales Coordinator	Lilka Marino
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Sep18
-	

Flight Dates	10/29/18 - 11/11/18
Agency	Matson Media LLC
Advertiser	New Republican PAC

Client Code	
Product Code	
Est Code	10848
Product Name	ATS 10.30-11.6
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	10/29/18		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks		2	
Total		\$4,086.00	
Commission		\$612.90	
Net Total		\$3,473.10	
Total Spots		141	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	10.30 Add to Schedule, Please Review and Confirm
------------	--

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	MNBC	MNBC DT	11/5/18	11/11/18	09:00	15:00	X							-	-	1	\$8.00	\$8.00	30	NCR
23	MNBC	MNBC EM	11/5/18	11/11/18	05:00	09:00	X	X						-	-	1	\$8.00	\$8.00	30	NCR
24	MNBC	MNBC EM	10/29/18	11/4/18	05:00	09:00			X	X	X			-	-	4	\$8.00	\$32.00	30	NCR
25	MNBC	MNBC DT	10/29/18	11/4/18	09:00	15:00			X	X	X			-	-	2	\$8.00	\$16.00	30	NCR
26	MNBC	MNBC EF	10/29/18	11/4/18	15:00	19:00			X	X	X	X	X	-	-	2	\$13.00	\$26.00	30	NCR
27	MNBC	MNBC PT	10/29/18	11/4/18	19:00	24:00			X	X	X	X	X	-	-	3	\$21.00	\$63.00	30	NCR
28	MNBC	MNBC PT	11/5/18	11/11/18	19:00	24:00	X							-	-	1	\$21.00	\$21.00	30	NCR
29	CNBC	CNBC EM	11/5/18	11/11/18	05:00	09:00	X	X						-	-	1	\$8.00	\$8.00	30	NCR
30	CNBC	CNBC EM	10/29/18	11/4/18	05:00	09:00			X	X	X			-	-	4	\$8.00	\$32.00	30	NCR
31	CNBC	CNBC DT	10/29/18	11/4/18	09:00	15:00			X	X	X			-	-	2	\$8.00	\$16.00	30	NCR
32	CNBC	CNBC EF	10/29/18	11/4/18	15:00	19:00			X	X	X	X	X	-	-	2	\$13.00	\$26.00	30	NCR
33	CNBC	CNBC PT	10/29/18	11/4/18	19:00	24:00			X	X	X	X	X	-	-	4	\$21.00	\$84.00	30	NCR
34	CNBC	CNBC PT	11/5/18	11/11/18	19:00	24:00	X							-	-	1	\$21.00	\$21.00	30	NCR
35	ESPN	ESPN EF	10/29/18	11/4/18	15:00	19:00			X	X	X	X	X	-	-	2	\$21.00	\$42.00	30	NCR
36	ESPN	ESPN PT	10/29/18	11/4/18	19:00	24:00			X	X	X	X	X	-	-	7	\$46.00	\$322.00	30	NCR
37	ESPN	ESPN W	10/29/18	11/4/18	05:00	15:00						X	X	-	-	4	\$17.00	\$68.00	30	NCR
38	ESPN	ESPN PT	11/5/18	11/11/18	19:00	24:00	X							-	-	1	\$46.00	\$46.00	30	NCR
39	AEN	AEN PT	10/29/18	11/4/18	19:00	24:00			X	X	X	X	X	-	-	12	\$42.00	\$504.00	30	NCR
40	AEN	AEN PT	11/5/18	11/11/18	19:00	24:00	X							-	-	2	\$42.00	\$84.00	30	NCR
41	DISC	DISC PT	10/29/18	11/4/18	19:00	24:00			X	X	X	X	X	-	-	12	\$42.00	\$504.00	30	NCR
42	DISC	DISC PT	11/5/18	11/11/18	19:00	24:00	X							-	-	2	\$42.00	\$84.00	30	NCR

NCC Cable System Order

Order #	62604463
Syscode	6507
System Name	Cox Media/Cantonment, FL
Market	Mobile

AE	Mark Ongsysia
Sales Coordinator	Lilka Marino
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Sep18
-	

Flight Dates	10/29/18 - 11/11/18
Agency	Matson Media LLC
Advertiser	New Republican PAC

Client Code	
Product Code	
Est Code	10848
Product Name	ATS 10.30-11.6
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	10/29/18		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	2		
Total	\$4,086.00		
Commission	\$612.90		
Net Total	\$3,473.10		
Total Spots	141		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	10.30 Add to Schedule, Please Review and Confirm
------------	--

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	HGTV	HGTV PT	10/29/18	11/4/18	19:00	24:00			X	X	X	X	X	-	-	12	\$55.00	\$660.00	30	NCR
44	HGTV	HGTV PT	11/5/18	11/11/18	19:00	24:00	X							-	-	2	\$55.00	\$110.00	30	NCR
45	HIST	HIST PT	10/29/18	11/4/18	19:00	24:00			X	X	X	X	X	-	-	12	\$38.00	\$456.00	30	NCR
46	HIST	HIST PT	11/5/18	11/11/18	19:00	24:00	X							-	-	2	\$38.00	\$76.00	30	NCR

	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Jul 2019	Aug 2019	Sep 2019	Oct 2019	Total
SPOTS	141	0	0	0	0	0	0	0	0	0	0	0	141
AMT	\$4,086.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,086.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 10/30/18

62604463 | Mobile | Cox Media/Cantonment, FL | 6507 |

NCC Cable System Order

Order #	62604463	Flight Dates	10/29/18 - 11/11/18	Update Date	10/29/18
Syscode	6588	Agency	Matson Media LLC	Version	1 Vs. 1
System Name	Cox Media/Greater Pensacola Zone, FL	Advertiser	New Republican PAC	Show All Lines	
Market	Mobile			Total # of Weeks	2
		Client Code		Total	\$9,994.00
AE	Mark Ongsysia	Product Code		Commission	\$1,499.10
Sales Coordinator	Lilka Marino	Est Code	10848	Net Total	\$8,494.90
Office	Washington	Product Name	ATS 10.30-11.6	Total Spots	140
Phone	(301) 941-2620	Credit Status		Affiliate Split	100.0
Status	Accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 Sep18	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		10.30 Add to Schedule, Please Review and Confirm			

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	CNBC	CNBC DT	11/5/18	11/11/18	09:00	15:00	X							-	-	1	\$29.00	\$29.00	30	NCR
2	CNBC	CNBC EM	11/5/18	11/11/18	05:00	09:00	X	X						-	-	1	\$25.00	\$25.00	30	NCR
3	CNBC	CNBC EM	10/29/18	11/4/18	05:00	09:00			X	X	X			-	-	4	\$25.00	\$100.00	30	NCR
4	CNBC	CNBC DT	10/29/18	11/4/18	09:00	15:00			X	X	X			-	-	2	\$29.00	\$58.00	30	NCR
5	CNBC	CNBC EF	10/29/18	11/4/18	15:00	19:00			X	X	X	X	X	-	-	3	\$34.00	\$102.00	30	NCR
6	CNBC	CNBC PT	10/29/18	11/4/18	19:00	24:00			X	X	X	X	X	-	-	3	\$59.00	\$177.00	30	NCR
7	CNN	CNN DT	11/5/18	11/11/18	09:00	15:00	X							-	-	1	\$38.00	\$38.00	30	NCR
8	CNN	CNN EM	11/5/18	11/11/18	05:00	09:00	X	X						-	-	1	\$34.00	\$34.00	30	NCR
9	CNN	CNN EM	10/29/18	11/4/18	05:00	09:00			X	X	X			-	-	3	\$34.00	\$102.00	30	NCR
10	CNN	CNN DT	10/29/18	11/4/18	09:00	15:00			X	X	X			-	-	3	\$38.00	\$114.00	30	NCR
11	CNN	CNN EF	10/29/18	11/4/18	15:00	19:00			X	X	X	X	X	-	-	3	\$38.00	\$114.00	30	NCR
12	CNN	CNN PT	10/29/18	11/4/18	19:00	24:00			X	X	X	X	X	-	-	3	\$67.00	\$201.00	30	NCR
13	FXNC	FXNC DT	11/5/18	11/11/18	09:00	15:00	X							-	-	1	\$110.00	\$110.00	30	NCR
14	FXNC	FXNC EM	11/5/18	11/11/18	05:00	09:00	X	X						-	-	1	\$110.00	\$110.00	30	NCR
15	FXNC	FXNC EM	10/29/18	11/4/18	05:00	09:00			X	X	X			-	-	4	\$110.00	\$440.00	30	NCR
16	FXNC	FXNC DT	10/29/18	11/4/18	09:00	15:00			X	X	X			-	-	2	\$110.00	\$220.00	30	NCR
17	FXNC	FXNC EF	10/29/18	11/4/18	15:00	19:00			X	X	X	X	X	-	-	2	\$90.00	\$180.00	30	NCR
18	FXNC	FXNC PT	10/29/18	11/4/18	19:00	24:00			X	X	X	X	X	-	-	3	\$260.00	\$780.00	30	NCR
19	FXNC	FXNC W	10/29/18	11/4/18	05:00	15:00						X	X	-	-	1	\$110.00	\$110.00	30	NCR
20	HLN	HLN DT	11/5/18	11/11/18	09:00	15:00	X							-	-	1	\$29.00	\$29.00	30	NCR
21	HLN	HLN EM	11/5/18	11/11/18	05:00	09:00	X	X						-	-	1	\$25.00	\$25.00	30	NCR

NCC Cable System Order

Order #	62604463	Flight Dates	10/29/18 - 11/11/18	Update Date	10/29/18
Syscode	6588	Agency	Matson Media LLC	Version	1 Vs. 1
System Name	Cox Media/Greater Pensacola Zone, FL	Advertiser	New Republican PAC	Show All Lines	
Market	Mobile			Total # of Weeks	2
		Client Code		Total	\$9,994.00
AE	Mark Ongsysia	Product Code		Commission	\$1,499.10
Sales Coordinator	Lilka Marino	Est Code	10848	Net Total	\$8,494.90
Office	Washington	Product Name	ATS 10.30-11.6	Total Spots	140
Phone	(301) 941-2620	Credit Status		Affiliate Split	100.0
Status	Accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 Sep18	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		10.30 Add to Schedule, Please Review and Confirm			

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	HLN	HLN EM	10/29/18	11/4/18	05:00	09:00			X	X	X			-	-	4	\$25.00	\$100.00	30	NCR
23	HLN	HLN DT	10/29/18	11/4/18	09:00	15:00			X	X	X			-	-	2	\$29.00	\$58.00	30	NCR
24	HLN	HLN EF	10/29/18	11/4/18	15:00	19:00			X	X	X	X	X	-	-	2	\$34.00	\$68.00	30	NCR
25	HLN	HLN PT	10/29/18	11/4/18	19:00	24:00			X	X	X	X	X	-	-	3	\$59.00	\$177.00	30	NCR
26	HLN	HLN PT	11/5/18	11/11/18	19:00	24:00	X							-	-	1	\$59.00	\$59.00	30	NCR
27	MNBC	MNBC EM	11/5/18	11/11/18	05:00	09:00	X	X						-	-	1	\$32.00	\$32.00	30	NCR
28	MNBC	MNBC EM	10/29/18	11/4/18	05:00	09:00			X	X	X			-	-	4	\$32.00	\$128.00	30	NCR
29	MNBC	MNBC DT	10/29/18	11/4/18	09:00	15:00			X	X	X			-	-	2	\$26.00	\$52.00	30	NCR
30	MNBC	MNBC EF	10/29/18	11/4/18	15:00	19:00			X	X	X	X	X	-	-	3	\$26.00	\$78.00	30	NCR
31	MNBC	MNBC PT	10/29/18	11/4/18	19:00	24:00			X	X	X	X	X	-	-	3	\$66.00	\$198.00	30	NCR
32	MNBC	MNBC PT	11/5/18	11/11/18	19:00	24:00	X							-	-	1	\$66.00	\$66.00	30	NCR
33	ESPN	ESPN EF	10/29/18	11/4/18	15:00	19:00			X	X	X	X	X	-	-	2	\$50.00	\$100.00	30	NCR
34	ESPN	ESPN PT	10/29/18	11/4/18	19:00	24:00			X	X	X	X	X	-	-	7	\$101.00	\$707.00	30	NCR
35	ESPN	ESPN W	10/29/18	11/4/18	05:00	15:00						X	X	-	-	4	\$42.00	\$168.00	30	NCR
36	ESPN	ESPN PT	11/5/18	11/11/18	19:00	24:00	X							-	-	1	\$101.00	\$101.00	30	NCR
37	HIST	HIST EF	10/29/18	11/4/18	15:00	19:00			X	X	X	X	X	-	-	2	\$38.00	\$76.00	30	NCR
38	HIST	HIST PT	10/29/18	11/4/18	19:00	24:00			X	X	X	X	X	-	-	9	\$67.00	\$603.00	30	NCR
39	HIST	HIST W	10/29/18	11/4/18	05:00	15:00						X	X	-	-	2	\$34.00	\$68.00	30	NCR
40	HIST	HIST PT	11/5/18	11/11/18	19:00	24:00	X							-	-	1	\$67.00	\$67.00	30	NCR
41	AEN	AEN PT	10/29/18	11/4/18	19:00	24:00			X	X	X	X	X	-	-	12	\$67.00	\$804.00	30	NCR
42	AEN	AEN PT	11/5/18	11/11/18	19:00	24:00	X							-	-	2	\$67.00	\$134.00	30	NCR

NCC Cable System Order

Order #	62604463
Syscode	6588
System Name	Cox Media/Greater Pensacola Zone, FL
Market	Mobile

AE	Mark Ongsysia
Sales Coordinator	Lilka Marino
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Sep18
-	

Flight Dates	10/29/18 - 11/11/18
Agency	Matson Media LLC
Advertiser	New Republican PAC

Client Code	
Product Code	
Est Code	10848
Product Name	ATS 10.30-11.6
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	10/29/18		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	2		
Total	\$9,994.00		
Commission	\$1,499.10		
Net Total	\$8,494.90		
Total Spots	140		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	10.30 Add to Schedule, Please Review and Confirm
------------	--

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 PT	10/29/18	11/4/18	19:00	24:00			X	X	X	X	X	-	-	12	\$67.00	\$804.00	30	NCR
44	DISC	DISC PT	11/5/18	11/11/18	19:00	24:00	X							-	-	2	\$67.00	\$134.00	30	NCR
45	HGTV	HGTV PT	10/29/18	11/4/18	19:00	24:00			X	X	X	X	X	-	-	12	\$151.00	\$1,812.00	30	NCR
46	HGTV	HGTV PT	11/5/18	11/11/18	19:00	24:00	X							-	-	2	\$151.00	\$302.00	30	NCR

	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Jul 2019	Aug 2019	Sep 2019	Oct 2019	Total
SPOTS	140	0	0	0	0	0	0	0	0	0	0	0	140
AMT	\$9,994.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,994.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 10/30/18

62604463 | Mobile | Cox Media/Greater Pensacola Zone, FL | 6588 |

NCC Cable System Order

Order #	62604463
Syscode	6589
System Name	Cox Media/Greater Ft Walton Zone, FL
Market	Mobile

AE	Mark Ongsysia
Sales Coordinator	Lilka Marino
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Sep18
-	

Flight Dates	10/29/18 - 11/11/18
Agency	Matson Media LLC
Advertiser	New Republican PAC

Client Code	
Product Code	
Est Code	10848
Product Name	ATS 10.30-11.6
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	10/29/18		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	2		
Total	\$10,188.00		
Commission	\$1,528.20		
Net Total	\$8,659.80		
Total Spots	140		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	10.30 Add to Schedule, Please Review and Confirm
------------	--

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	CNBC	CNBC EM	11/5/18	11/11/18	05:00	09:00	X							-	-	1	\$25.00	\$25.00	30	NCR
2	CNBC	CNBC PT	11/5/18	11/11/18	19:00	24:00	X							-	-	1	\$59.00	\$59.00	30	NCR
3	CNBC	CNBC EM	10/29/18	11/4/18	05:00	09:00			X	X	X			-	-	4	\$25.00	\$100.00	30	NCR
4	CNBC	CNBC DT	10/29/18	11/4/18	09:00	15:00			X	X	X			-	-	2	\$29.00	\$58.00	30	NCR
5	CNBC	CNBC EF	10/29/18	11/4/18	15:00	19:00			X	X	X	X	X	-	-	3	\$34.00	\$102.00	30	NCR
6	CNBC	CNBC PT	10/29/18	11/4/18	19:00	24:00			X	X	X	X	X	-	-	3	\$59.00	\$177.00	30	NCR
7	CNN	CNN EM	11/5/18	11/11/18	05:00	09:00	X							-	-	1	\$34.00	\$34.00	30	NCR
8	CNN	CNN EM	10/29/18	11/4/18	05:00	09:00			X	X	X			-	-	3	\$34.00	\$102.00	30	NCR
9	CNN	CNN DT	10/29/18	11/4/18	09:00	15:00			X	X	X			-	-	3	\$38.00	\$114.00	30	NCR
10	CNN	CNN EF	10/29/18	11/4/18	15:00	19:00			X	X	X	X	X	-	-	3	\$38.00	\$114.00	30	NCR
11	CNN	CNN PT	10/29/18	11/4/18	19:00	24:00			X	X	X	X	X	-	-	3	\$67.00	\$201.00	30	NCR
12	CNN	CNN DT	11/5/18	11/11/18	09:00	15:00	X							-	-	1	\$38.00	\$38.00	30	NCR
13	FXNC	FXNC EM	11/5/18	11/11/18	05:00	09:00	X							-	-	1	\$110.00	\$110.00	30	NCR
14	FXNC	FXNC EM	10/29/18	11/4/18	05:00	09:00			X	X	X			-	-	3	\$110.00	\$330.00	30	NCR
15	FXNC	FXNC DT	10/29/18	11/4/18	09:00	15:00			X	X	X			-	-	2	\$110.00	\$220.00	30	NCR
16	FXNC	FXNC EF	10/29/18	11/4/18	15:00	19:00			X	X	X	X	X	-	-	3	\$90.00	\$270.00	30	NCR
17	FXNC	FXNC PT	10/29/18	11/4/18	19:00	24:00			X	X	X	X	X	-	-	3	\$260.00	\$780.00	30	NCR
18	FXNC	FXNC DT	11/5/18	11/11/18	09:00	15:00	X							-	-	1	\$110.00	\$110.00	30	NCR
19	FXNC	FXNC W	10/29/18	11/4/18	05:00	15:00						X	X	-	-	1	\$110.00	\$110.00	30	NCR
20	HLN	HLN EM	11/5/18	11/11/18	05:00	09:00	X							-	-	1	\$25.00	\$25.00	30	NCR
21	HLN	HLN EM	10/29/18	11/4/18	05:00	09:00			X	X	X			-	-	4	\$25.00	\$100.00	30	NCR

NCC Cable System Order

Order #	62604463	Flight Dates	10/29/18 - 11/11/18	Update Date	10/29/18
Syscode	6589	Agency	Matson Media LLC	Version	1 Vs. 1
System Name	Cox Media/Greater Ft Walton Zone, FL	Advertiser	New Republican PAC	Show All Lines	
Market	Mobile			Total # of Weeks	2
		Client Code		Total	\$10,188.00
AE	Mark Ongsysia	Product Code		Commission	\$1,528.20
Sales Coordinator	Lilka Marino	Est Code	10848	Net Total	\$8,659.80
Office	Washington	Product Name	ATS 10.30-11.6	Total Spots	140
Phone	(301) 941-2620	Credit Status		Affiliate Split	100.0
Status	Accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 Sep18	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		10.30 Add to Schedule, Please Review and Confirm			

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	HLN	HLN DT	10/29/18	11/4/18	09:00	15:00			X	X	X			-	-	2	\$29.00	\$58.00	30	NCR
23	HLN	HLN EF	10/29/18	11/4/18	15:00	19:00			X	X	X	X	X	-	-	2	\$34.00	\$68.00	30	NCR
24	HLN	HLN PT	10/29/18	11/4/18	19:00	24:00			X	X	X	X	X	-	-	3	\$59.00	\$177.00	30	NCR
25	HLN	HLN W	10/29/18	11/4/18	05:00	15:00						X	X	-	-	2	\$25.00	\$50.00	30	NCR
26	MNBC	MNBC EM	11/5/18	11/11/18	05:00	09:00	X							-	-	1	\$32.00	\$32.00	30	NCR
27	MNBC	MNBC PT	11/5/18	11/11/18	19:00	24:00	X							-	-	1	\$66.00	\$66.00	30	NCR
28	MNBC	MNBC EM	10/29/18	11/4/18	05:00	09:00			X	X	X			-	-	4	\$32.00	\$128.00	30	NCR
29	MNBC	MNBC DT	10/29/18	11/4/18	09:00	15:00			X	X	X			-	-	2	\$26.00	\$52.00	30	NCR
30	MNBC	MNBC EF	10/29/18	11/4/18	15:00	19:00			X	X	X	X	X	-	-	3	\$26.00	\$78.00	30	NCR
31	MNBC	MNBC PT	10/29/18	11/4/18	19:00	24:00			X	X	X	X	X	-	-	3	\$66.00	\$198.00	30	NCR
32	AEN	AEN PT	11/5/18	11/11/18	19:00	24:00	X							-	-	2	\$67.00	\$134.00	30	NCR
33	AEN	AEN PT	10/29/18	11/4/18	19:00	24:00			X	X	X	X	X	-	-	12	\$67.00	\$804.00	30	NCR
34	DISC	DISC PT	11/5/18	11/11/18	19:00	24:00	X							-	-	2	\$88.00	\$176.00	30	NCR
35	DISC	DISC PT	10/29/18	11/4/18	19:00	24:00			X	X	X	X	X	-	-	12	\$88.00	\$1,056.00	30	NCR
36	ESPN	ESPN PT	11/5/18	11/11/18	19:00	24:00	X							-	-	1	\$105.00	\$105.00	30	NCR
37	ESPN	ESPN EF	10/29/18	11/4/18	15:00	19:00			X	X	X	X	X	-	-	2	\$55.00	\$110.00	30	NCR
38	ESPN	ESPN PT	10/29/18	11/4/18	19:00	24:00			X	X	X	X	X	-	-	7	\$105.00	\$735.00	30	NCR
39	ESPN	ESPN W	10/29/18	11/4/18	05:00	15:00						X	X	-	-	4	\$42.00	\$168.00	30	NCR
40	HGTV	HGTV PT	11/5/18	11/11/18	19:00	24:00	X							-	-	2	\$134.00	\$268.00	30	NCR
41	HGTV	HGTV PT	10/29/18	11/4/18	19:00	24:00			X	X	X	X	X	-	-	12	\$134.00	\$1,608.00	30	NCR
42	HIST	HIST PT	11/5/18	11/11/18	19:00	24:00	X							-	-	2	\$67.00	\$134.00	30	NCR

NCC Cable System Order

Order #	62604463	Flight Dates	10/29/18 - 11/11/18	Update Date	10/29/18		
Syscode	6589	Agency	Matson Media LLC	Version	1 Vs. 1		
System Name	Cox Media/Greater Ft Walton Zone, FL	Advertiser	New Republican PAC	Show All Lines			
Market	Mobile				Total # of Weeks	2	
		Client Code		Total		\$10,188.00	
AE	Mark Ongsysia	Product Code		Commission		\$1,528.20	
Sales Coordinator	Lilka Marino	Est Code	10848	Net Total		\$8,659.80	
Office	Washington	Product Name	ATS 10.30-11.6	Total Spots		140	
Phone	(301) 941-2620	Credit Status		Affiliate Split		100.0	
Status	Accepted				Sold On		Cost Per Spot
Survey	DMA Nielsen Live+3 Sep18	Primary Demo	Adults 35+	GRP	-	GIMP	-
-		Makegood Policy	Approval Required	CPP	-	CPM	-
Comments : 10.30 Add to Schedule, Please Review and Confirm							

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	HIST	HIST PT	10/29/18	11/4/18	19:00	24:00			X	X	X	X	X	-	-	12	\$67.00	\$804.00	30	NCR

	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Jul 2019	Aug 2019	Sep 2019	Oct 2019	Total
SPOTS	140	0	0	0	0	0	0	0	0	0	0	0	140
AMT	\$10,188.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,188.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 10/30/18

62604463 | Mobile | Cox Media/Greater Ft Walton Zone, FL | 6589 |