

## NCC Cable System Order

Order #	62590054	Flight Dates	10/01/18 - 10/14/18	Update Date	10/02/18
Syscode	5335	Agency	Hulsen Media Services	Version	1 Vs. 1
System Name	Spectrum/Tampa Bay Interconnect, FL	Advertiser	Ring for CFO	Show All Lines	
Market	Tampa-St. Petersburg			Total # of Weeks	2
		Client Code		Total	\$19,286.00
AE	Leslie Westland	Product Code		Commission	\$2,892.90
Sales Coordinator	Arthur Wadleigh	Est Code	1879	Net Total	\$16,393.10
Office	Dallas	Product Name		Total Spots	18
Phone	(214) 932-2910	Credit Status		Affiliate Split	100.0
Status	Accepted			Sold On	Cost Per Point
Survey	DMA Nielsen Live+7 Nov17	Primary Demo	Adults 35+	GRP	0.24
-		Makegood Policy	Approval Required	GIMP	5782
				CPP	\$79,100.00
				CPM	\$3,335.52
Comments : 10/1 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
1	HGTV	HGTV W	10/1/18	10/7/18	09:00	16:00						X	X	0.02	460	4	\$352.00	\$1,408.00	30	NPE 10/01/18-10/21/18
2	HGTV	HGTV W	10/1/18	10/7/18	19:00	24:00			X	X	X	X	X	0.01	289	12	\$1,277.00	\$15,324.00	30	NPE 10/01/18-10/21/18
3	HGTV	HGTV W	10/8/18	10/14/18	19:00	24:00	X							0.01	237	2	\$1,277.00	\$2,554.00	30	NPE 10/01/18-10/21/18

	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
<b>SPOTS</b>	18	0	0	0	0	0	0	0	0	0	0	0	18
<b>AMT</b>	\$19,286.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,286.00

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

Date Printed 11/09/18

62590054 | Tampa-St. Petersburg | Spectrum/Tampa Bay Interconnect, FL | 5335 |