

NCC Cable System Order

Order #	62592336
Syscode	2139
System Name	Cox Media/DISH- I+ Mobile-Pensacola, AL
Market	Mobile

AE	Ryan Bartholomew
Sales Coordinator	David Toledo
Office	Los Angeles
Phone	(310) 254-2220
Status	Not accepted
Survey	DMA Nielsen Live+SD Jul18
-	

Flight Dates	10/08/18 - 11/04/18
Agency	Access Media Services, LP
Advertiser	Republican Party of Florida

Client Code	142
Product Code	304
Est Code	1187
Product Name	RPOF EST 1187 10.8-11.4
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	10/16/18		
Version	2 Vs. 1		
Show All Lines			
Total # of Weeks	4		
Total	\$20,000.00		
Commission	\$3,000.00		
Net Total	\$17,000.00		
Total Spots	362		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	10.16 Please note removed spots. 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	DISC	AVG. ALL WKS<	10/15/18	10/21/18	09:00	15:00	X	X	X	X	X			-	-	10	\$19.00	\$190.00	30	
2	DISC	AVG. ALL WKS<	10/22/18	10/28/18	09:00	15:00	X	X	X	X	X			-	-	10	\$19.00	\$190.00	30	
3	DISC	AVG. ALL WKS<	10/29/18	11/4/18	09:00	15:00	X	X	X	X	X			-	-	10	\$19.00	\$190.00	30	
4	DISC	AVG. ALL WKS<	10/8/18	10/14/18	09:00	15:00	X	X	X	X	X			-	-	10	\$17.00	\$170.00	30	
5	DISC	VARIOUS	10/15/18	10/21/18	15:00	19:00	X	X	X	X	X	X	X	-	-	7	\$23.00	\$161.00	30	removed spots
6	DISC	VARIOUS	10/22/18	10/28/18	15:00	19:00	X	X	X	X	X	X	X	-	-	0	\$23.00	\$0.00	30	removed spots
7	DISC	VARIOUS	10/29/18	11/4/18	15:00	19:00	X	X	X	X	X	X	X	-	-	0	\$23.00	\$0.00	30	removed spots
8	DISC	VARIOUS	10/8/18	10/14/18	15:00	19:00	X	X	X	X	X	X	X	-	-	7	\$21.00	\$147.00	30	removed spots
9	DISC	VARIOUS	10/15/18	10/21/18	19:00	24:00	X	X	X	X	X	X	X	-	-	8	\$42.00	\$336.00	30	removed spots
10	DISC	VARIOUS	10/22/18	10/28/18	19:00	24:00	X	X	X	X	X	X	X	-	-	0	\$42.00	\$0.00	30	removed spots
11	DISC	VARIOUS	10/29/18	11/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	0	\$42.00	\$0.00	30	removed spots
12	DISC	VARIOUS	10/8/18	10/14/18	19:00	24:00	X	X	X	X	X	X	X	-	-	8	\$38.00	\$304.00	30	removed spots
13	DISC	AVG. ALL WKS<	10/15/18	10/21/18	06:00	15:00						X	X	-	-	4	\$17.00	\$68.00	30	removed spots
14	DISC	AVG. ALL WKS<	10/22/18	10/28/18	06:00	15:00						X	X	-	-	0	\$17.00	\$0.00	30	removed spots
15	DISC	AVG. ALL WKS<	10/29/18	11/4/18	06:00	15:00						X	X	-	-	0	\$17.00	\$0.00	30	removed spots
16	DISC	AVG. ALL WKS<	10/8/18	10/14/18	06:00	15:00						X	X	-	-	4	\$15.00	\$60.00	30	removed spots
17	FXNC	VARIOUS	10/8/18	10/14/18	09:00	15:00	X	X	X	X	X			-	-	10	\$73.00	\$730.00	30	
18	FXNC	VARIOUS	10/15/18	10/21/18	09:00	15:00	X	X	X	X	X			-	-	10	\$80.00	\$800.00	30	
19	FXNC	VARIOUS	10/22/18	10/28/18	09:00	15:00	X	X	X	X	X			-	-	10	\$80.00	\$800.00	30	
20	FXNC	VARIOUS	10/29/18	11/4/18	09:00	15:00	X	X	X	X	X			-	-	10	\$80.00	\$800.00	30	
21	FXNC	VARIOUS	10/8/18	10/14/18	15:00	19:00	X	X	X	X	X	X	X	-	-	7	\$64.00	\$448.00	30	

NCC Cable System Order

Order #	62592336
Syscode	2139
System Name	Cox Media/DISH- I+ Mobile-Pensacola, AL
Market	Mobile

AE	Ryan Bartholomew
Sales Coordinator	David Toledo
Office	Los Angeles
Phone	(310) 254-2220
Status	Not accepted
Survey	DMA Nielsen Live+SD Jul18
-	

Flight Dates	10/08/18 - 11/04/18
Agency	Access Media Services, LP
Advertiser	Republican Party of Florida

Client Code	142
Product Code	304
Est Code	1187
Product Name	RPOF EST 1187 10.8-11.4
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	10/16/18		
Version	2 Vs. 1		
Show All Lines			
Total # of Weeks	4		
Total	\$20,000.00		
Commission	\$3,000.00		
Net Total	\$17,000.00		
Total Spots	362		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	10.16 Please note removed spots. 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
22	FXNC	VARIOUS	10/15/18	10/21/18	15:00	19:00	X	X	X	X	X	X	X	-	-	7	\$70.00	\$490.00	30	
23	FXNC	VARIOUS	10/22/18	10/28/18	15:00	19:00	X	X	X	X	X	X	X	-	-	7	\$70.00	\$490.00	30	
24	FXNC	VARIOUS	10/29/18	11/4/18	15:00	19:00	X	X	X	X	X	X	X	-	-	7	\$70.00	\$490.00	30	
25	FXNC	VARIOUS	10/8/18	10/14/18	19:00	24:00	X	X	X	X	X	X	X	-	-	8	\$182.00	\$1,456.00	30	
26	FXNC	VARIOUS	10/15/18	10/21/18	19:00	24:00	X	X	X	X	X	X	X	-	-	8	\$200.00	\$1,600.00	30	
27	FXNC	VARIOUS	10/22/18	10/28/18	19:00	24:00	X	X	X	X	X	X	X	-	-	8	\$200.00	\$1,600.00	30	
28	FXNC	VARIOUS	10/29/18	11/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	8	\$200.00	\$1,600.00	30	
29	FXNC	AVG. ALL WKS<	10/8/18	10/14/18	06:00	15:00						X	X	-	-	4	\$73.00	\$292.00	30	
30	FXNC	AVG. ALL WKS<	10/15/18	10/21/18	06:00	15:00						X	X	-	-	4	\$80.00	\$320.00	30	
31	FXNC	AVG. ALL WKS<	10/22/18	10/28/18	06:00	15:00						X	X	-	-	4	\$80.00	\$320.00	30	
32	FXNC	AVG. ALL WKS<	10/29/18	11/4/18	06:00	15:00						X	X	-	-	4	\$80.00	\$320.00	30	
33	HIST	AVG. ALL WKS<	10/8/18	10/14/18	09:00	15:00	X	X	X	X	X			-	-	10	\$17.00	\$170.00	30	
34	HIST	AVG. ALL WKS<	10/15/18	10/21/18	09:00	15:00	X	X	X	X	X			-	-	10	\$19.00	\$190.00	30	
35	HIST	AVG. ALL WKS<	10/22/18	10/28/18	09:00	15:00	X	X	X	X	X			-	-	10	\$19.00	\$190.00	30	
36	HIST	AVG. ALL WKS<	10/29/18	11/4/18	09:00	15:00	X	X	X	X	X			-	-	10	\$19.00	\$190.00	30	
37	TNT	SUPERNATURAL<	10/8/18	10/14/18	09:00	15:00	X	X	X	X	X			-	-	10	\$25.00	\$250.00	30	
38	TNT	SUPERNATURAL<	10/15/18	10/21/18	09:00	15:00	X	X	X	X	X			-	-	10	\$27.00	\$270.00	30	
39	TNT	SUPERNATURAL<	10/22/18	10/28/18	09:00	15:00	X	X	X	X	X			-	-	10	\$27.00	\$270.00	30	
40	TNT	SUPERNATURAL<	10/29/18	11/4/18	09:00	15:00	X	X	X	X	X			-	-	10	\$27.00	\$270.00	30	
41	TNT	AVG. ALL WKS<	10/8/18	10/14/18	15:00	19:00	X	X	X	X	X	X	X	-	-	8	\$29.00	\$232.00	30	
42	TNT	AVG. ALL WKS<	10/15/18	10/21/18	15:00	19:00	X	X	X	X	X	X	X	-	-	8	\$31.00	\$248.00	30	

NCC Cable System Order

Order #	62592336	Flight Dates	10/08/18 - 11/04/18	Update Date	10/16/18
Syscode	2139	Agency	Access Media Services, LP	Version	2 Vs. 1
System Name	Cox Media/DISH- I+ Mobile-Pensacola, AL	Advertiser	Republican Party of Florida	Show All Lines	
Market	Mobile			Total # of Weeks	4
		Client Code	142	Total	\$20,000.00
AE	Ryan Bartholomew	Product Code	304	Commission	\$3,000.00
Sales Coordinator	David Toledo	Est Code	1187	Net Total	\$17,000.00
Office	Los Angeles	Product Name	RPOF EST 1187 10.8-11.4	Total Spots	362
Phone	(310) 254-2220	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 :		10.16 Please note removed spots. 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
43	TNT	AVG. ALL WKS<	10/22/18	10/28/18	15:00	19:00	X	X	X	X	X	X	X	-	-	8	\$31.00	\$248.00	30	
44	TNT	AVG. ALL WKS<	10/29/18	11/4/18	15:00	19:00	X	X	X	X	X	X	X	-	-	8	\$31.00	\$248.00	30	
45	TNT	AVG. ALL WKS<	10/8/18	10/14/18	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$57.00	\$570.00	30	
46	TNT	AVG. ALL WKS<	10/15/18	10/21/18	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$63.00	\$630.00	30	
47	TNT	AVG. ALL WKS<	10/22/18	10/28/18	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$63.00	\$630.00	30	
48	TNT	AVG. ALL WKS<	10/29/18	11/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$63.00	\$630.00	30	
49	TNT	AVG. ALL WKS	10/8/18	10/14/18	06:00	15:00						X	X	-	-	4	\$23.00	\$92.00	30	
50	TNT	AVG. ALL WKS	10/15/18	10/21/18	06:00	15:00						X	X	-	-	4	\$25.00	\$100.00	30	
51	TNT	AVG. ALL WKS	10/22/18	10/28/18	06:00	15:00						X	X	-	-	4	\$25.00	\$100.00	30	
52	TNT	AVG. ALL WKS	10/29/18	11/4/18	06:00	15:00						X	X	-	-	4	\$25.00	\$100.00	30	

	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	281	81	0	0	0	0	0	0	0	0	0	0	362
AMT	\$15,162.00	\$4,838.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 10/17/18

62592336 | Mobile | Cox Media/DISH- I+ Mobile-Pensacola, AL | 2139 |