

## NCC Cable System Order

Order #	62461782
Syscode	0074
System Name	Spectrum/Metro East, OH
Market	Columbus, OH

AE	Brenda Hadley
Sales Coordinator	Evan Butcher
Office	Washington
Phone	(301) 951-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Jul16
-	

Flight Dates	10/02/17 - 10/22/17
Agency	Mentzer Media Services
Advertiser	American Action Network

Client Code	
Product Code	MAMAN
Est Code	5028
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	10/04/17		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	3		
Total	\$2,390.00		
Commission	\$358.50		
Net Total	\$2,031.50		
Total Spots	76		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	New Issue Order. Please Review and Confrim. Thanks! 10.3
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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	10/2/17	10/8/17	05:00	10:00				X	X	X	X	-	-	2	\$20.00	\$40.00	30	NCR 09/25/17-12/31/17
2	CNN	CNN EM	10/9/17	10/15/17	05:00	10:00	X	X	X	X	X	X	X	-	-	5	\$20.00	\$100.00	30	NCR 09/25/17-12/31/17
3	CNN	CNN EM	10/16/17	10/22/17	05:00	10:00	X	X	X	X				-	-	3	\$20.00	\$60.00	30	NCR 09/25/17-12/31/17
4	CNN	CNN DT	10/2/17	10/8/17	10:00	18:00				X	X	X	X	-	-	4	\$10.00	\$40.00	30	NCR 09/25/17-12/31/17
5	CNN	CNN DT	10/9/17	10/15/17	10:00	18:00	X	X	X	X	X	X	X	-	-	7	\$10.00	\$70.00	30	NCR 09/25/17-12/31/17
6	CNN	CNN DT	10/16/17	10/22/17	10:00	18:00	X	X	X	X				-	-	3	\$10.00	\$30.00	30	NCR 09/25/17-12/31/17
7	CNN	CNN PT	10/2/17	10/8/17	18:00	24:00				X	X	X	X	-	-	4	\$25.00	\$100.00	30	NCR 09/25/17-12/31/17
8	CNN	CNN PT	10/9/17	10/15/17	18:00	24:00	X	X	X	X	X	X	X	-	-	7	\$25.00	\$175.00	30	NCR 09/25/17-12/31/17
9	CNN	CNN PT	10/16/17	10/22/17	18:00	24:00	X	X	X	X				-	-	3	\$25.00	\$75.00	30	NCR 09/25/17-12/31/17
10	FXNC	FXNC EM	10/2/17	10/8/17	05:00	10:00				X	X	X	X	-	-	2	\$44.00	\$88.00	30	NCR 09/25/17-12/31/17
11	FXNC	FXNC EM	10/9/17	10/15/17	05:00	10:00	X	X	X	X	X	X	X	-	-	5	\$44.00	\$220.00	30	NCR 09/25/17-12/31/17
12	FXNC	FXNC EM	10/16/17	10/22/17	05:00	10:00	X	X	X	X				-	-	3	\$44.00	\$132.00	30	NCR 09/25/17-12/31/17
13	FXNC	FXNC DT	10/2/17	10/8/17	10:00	18:00				X	X	X	X	-	-	4	\$30.00	\$120.00	30	NCR 09/25/17-12/31/17
14	FXNC	FXNC DT	10/9/17	10/15/17	10:00	18:00	X	X	X	X	X	X	X	-	-	7	\$30.00	\$210.00	30	NCR 09/25/17-12/31/17
15	FXNC	FXNC DT	10/16/17	10/22/17	10:00	18:00	X	X	X	X				-	-	3	\$30.00	\$90.00	30	NCR 09/25/17-12/31/17
16	FXNC	FXNC PT	10/2/17	10/8/17	18:00	24:00				X	X	X	X	-	-	4	\$60.00	\$240.00	30	NCR 09/25/17-12/31/17
17	FXNC	FXNC PT	10/9/17	10/15/17	18:00	24:00	X	X	X	X	X	X	X	-	-	7	\$60.00	\$420.00	30	NCR 09/25/17-12/31/17

## NCC Cable System Order

Order #	62461782	Flight Dates	10/02/17 - 10/22/17	Update Date	10/04/17
Syscode	0074	Agency	Mentzer Media Services	Version	1 Vs. 1
System Name	Spectrum/Metro East, OH	Advertiser	American Action Network	Show All Lines	
Market	Columbus, OH			Total # of Weeks	3
		Client Code		Total	\$2,390.00
AE	Brenda Hadley	Product Code	MAMAN	Commission	\$358.50
Sales Coordinator	Evan Butcher	Est Code	5028	Net Total	\$2,031.50
Office	Washington	Product Name		Total Spots	76
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 Jul16	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :	New Issue Order. Please Review and Confrim. Thanks! 10.3				

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
18	FXNC	FXNC PT	10/16/17	10/22/17	18:00	24:00	X	X	X	X				-	-	3	\$60.00	\$180.00	30	NCR 09/25/17-12/31/17

	Oct 2017	Nov 2017	Dec 2017	Jan 2018	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Total
<b>SPOTS</b>	76	0	0	0	0	0	0	0	0	0	0	0	76
<b>AMT</b>	\$2,390.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,390.00

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

Date Printed 10/10/17

62461782 | Columbus, OH | Spectrum/Metro East, OH | 0074 |

## NCC Cable System Order

Order #	62461782
Syscode	0880
System Name	Spectrum/Central Ohio Master Zone, OH
Market	Columbus, OH

Flight Dates	10/02/17 - 10/22/17
Agency	Mentzer Media Services
Advertiser	American Action Network

Update Date	10/04/17
Version	1 Vs. 1

AE	Brenda Hadley
Sales Coordinator	Evan Butcher
Office	Washington
Phone	(301) 951-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Jul16
-	

Client Code	
Product Code	MAMAN
Est Code	5028
Product Name	
Credit Status	

Show All Lines			
Total # of Weeks		3	
Total		\$1,260.00	
Commission		\$189.00	
Net Total		\$1,071.00	
Total Spots		15	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	New Issue Order. Please Review and Confrim. Thanks! 10.3
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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	MNBC	Fixed: Morning Joe	10/2/17	10/8/17	06:00	09:00				X	X			-	-	3	\$84.00	\$252.00	30	Fixed: Morning Joe
2	MNBC	Fixed: Morning Joe	10/9/17	10/15/17	06:00	09:00	X	X	X	X	X			-	-	7	\$84.00	\$588.00	30	Fixed: Morning Joe
3	MNBC	Fixed: Morning Joe	10/16/17	10/22/17	06:00	09:00	X	X	X	X				-	-	5	\$84.00	\$420.00	30	Fixed: Morning Joe

	Oct 2017	Nov 2017	Dec 2017	Jan 2018	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Total
<b>SPOTS</b>	15	0	0	0	0	0	0	0	0	0	0	0	15
<b>AMT</b>	\$1,260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,260.00

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

Date Printed 10/10/17

62461782 | Columbus, OH | Spectrum/Central Ohio Master Zone, OH | 0880 |

## NCC Cable System Order

Order #	62461782	Flight Dates	10/02/17 - 10/22/17	Update Date	10/04/17
Syscode	1174	Agency	Mentzer Media Services	Version	1 Vs. 1
System Name	Spectrum/Columbus U-verse Zone, OH	Advertiser	American Action Network	Show All Lines	
Market	Columbus, OH			Total # of Weeks	3
		Client Code		Total	\$420.00
AE	Brenda Hadley	Product Code	MAMAN	Commission	\$63.00
Sales Coordinator	Evan Butcher	Est Code	5028	Net Total	\$357.00
Office	Washington	Product Name		Total Spots	15
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 Jul16	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :	New Issue Order. Please Review and Confrim. Thanks! 10.3				

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	MNBC	Fixed: Morning Joe	10/2/17	10/8/17	06:00	09:00				X	X			-	-	3	\$28.00	\$84.00	30	Fixed: Morning Joe
2	MNBC	Fixed: Morning Joe	10/9/17	10/15/17	06:00	09:00	X	X	X	X	X			-	-	7	\$28.00	\$196.00	30	Fixed: Morning Joe
3	MNBC	Fixed: Morning Joe	10/16/17	10/22/17	06:00	09:00	X	X	X	X				-	-	5	\$28.00	\$140.00	30	Fixed: Morning Joe

	Oct 2017	Nov 2017	Dec 2017	Jan 2018	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Total
<b>SPOTS</b>	15	0	0	0	0	0	0	0	0	0	0	0	15
<b>AMT</b>	\$420.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$420.00

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

Date Printed 10/10/17

62461782 | Columbus, OH | Spectrum/Columbus U-verse Zone, OH | 1174 |

## NCC Cable System Order

Order #	62461782
Syscode	1545
System Name	Spectrum/Columbus Nor Cen U-verse, OH
Market	Columbus, OH

AE	Brenda Hadley
Sales Coordinator	Evan Butcher
Office	Washington
Phone	(301) 951-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Jul16
-	

Flight Dates	10/02/17 - 10/22/17
Agency	Mentzer Media Services
Advertiser	American Action Network

Client Code	
Product Code	MAMAN
Est Code	5028
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		10/04/17	
Version		1 Vs. 1	
Show All Lines			
Total # of Weeks		3	
Total		\$565.00	
Commission		\$84.75	
Net Total		\$480.25	
Total Spots		78	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	New Issue Order. Please Review and Confrim. Thanks! 10.3
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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	10/2/17	10/8/17	05:00	10:00				X	X	X	X	-	-	2	\$3.00	\$6.00	30	NCR 09/25/17-12/31/17
2	CNN	CNN EM	10/9/17	10/15/17	05:00	10:00	X	X	X	X	X	X	X	-	-	5	\$3.00	\$15.00	30	NCR 09/25/17-12/31/17
3	CNN	CNN EM	10/16/17	10/22/17	05:00	10:00	X	X	X	X				-	-	3	\$3.00	\$9.00	30	NCR 09/25/17-12/31/17
4	CNN	CNN DT	10/2/17	10/8/17	10:00	18:00				X	X	X	X	-	-	4	\$3.00	\$12.00	30	NCR 09/25/17-12/31/17
5	CNN	CNN DT	10/9/17	10/15/17	10:00	18:00	X	X	X	X	X	X	X	-	-	7	\$3.00	\$21.00	30	NCR 09/25/17-12/31/17
6	CNN	CNN DT	10/16/17	10/22/17	10:00	18:00	X	X	X	X				-	-	4	\$3.00	\$12.00	30	NCR 09/25/17-12/31/17
7	CNN	CNN PT	10/2/17	10/8/17	18:00	24:00				X	X	X	X	-	-	4	\$5.00	\$20.00	30	NCR 09/25/17-12/31/17
8	CNN	CNN PT	10/9/17	10/15/17	18:00	24:00	X	X	X	X	X	X	X	-	-	7	\$5.00	\$35.00	30	NCR 09/25/17-12/31/17
9	CNN	CNN PT	10/16/17	10/22/17	18:00	24:00	X	X	X	X				-	-	3	\$5.00	\$15.00	30	NCR 09/25/17-12/31/17
10	FXNC	FXNC EM	10/2/17	10/8/17	05:00	10:00				X	X	X	X	-	-	3	\$14.00	\$42.00	30	NCR 09/25/17-12/31/17
11	FXNC	FXNC EM	10/9/17	10/15/17	05:00	10:00	X	X	X	X	X	X	X	-	-	5	\$14.00	\$70.00	30	NCR 09/25/17-12/31/17
12	FXNC	FXNC EM	10/16/17	10/22/17	05:00	10:00	X	X	X	X				-	-	3	\$14.00	\$42.00	30	NCR 09/25/17-12/31/17
13	FXNC	FXNC DT	10/2/17	10/8/17	10:00	18:00				X	X	X	X	-	-	4	\$5.00	\$20.00	30	NCR 09/25/17-12/31/17
14	FXNC	FXNC DT	10/9/17	10/15/17	10:00	18:00	X	X	X	X	X	X	X	-	-	7	\$5.00	\$35.00	30	NCR 09/25/17-12/31/17
15	FXNC	FXNC DT	10/16/17	10/22/17	10:00	18:00	X	X	X	X				-	-	3	\$5.00	\$15.00	30	NCR 09/25/17-12/31/17
16	FXNC	FXNC PT	10/2/17	10/8/17	18:00	24:00				X	X	X	X	-	-	4	\$14.00	\$56.00	30	NCR 09/25/17-12/31/17
17	FXNC	FXNC PT	10/9/17	10/15/17	18:00	24:00	X	X	X	X	X	X	X	-	-	7	\$14.00	\$98.00	30	NCR 09/25/17-12/31/17

## NCC Cable System Order

Order #	62461782	Flight Dates	10/02/17 - 10/22/17	Update Date	10/04/17
Syscode	1545	Agency	Mentzer Media Services	Version	1 Vs. 1
System Name	Spectrum/Columbus Nor Cen U-verse, OH	Advertiser	American Action Network	Show All Lines	
Market	Columbus, OH			Total # of Weeks	3
		Client Code		Total	\$565.00
AE	Brenda Hadley	Product Code	MAMAN	Commission	\$84.75
Sales Coordinator	Evan Butcher	Est Code	5028	Net Total	\$480.25
Office	Washington	Product Name		Total Spots	78
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 Jul16	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :	New Issue Order. Please Review and Confrim. Thanks! 10.3				

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
18	FXNC	FXNC PT	10/16/17	10/22/17	18:00	24:00	X	X	X	X				-	-	3	\$14.00	\$42.00	30	NCR 09/25/17-12/31/17

	Oct 2017	Nov 2017	Dec 2017	Jan 2018	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Total
<b>SPOTS</b>	78	0	0	0	0	0	0	0	0	0	0	0	78
<b>AMT</b>	\$565.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$565.00

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

Date Printed 10/10/17

62461782 | Columbus, OH | Spectrum/Columbus Nor Cen U-verse, OH | 1545 |

## NCC Cable System Order

Order #	62461782
Syscode	1546
System Name	Spectrum/Columbus No East U-verse, OH
Market	Columbus, OH

AE	Brenda Hadley
Sales Coordinator	Evan Butcher
Office	Washington
Phone	(301) 951-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Jul16
-	

Flight Dates	10/02/17 - 10/22/17
Agency	Mentzer Media Services
Advertiser	American Action Network

Client Code	
Product Code	MAMAN
Est Code	5028
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		10/04/17	
Version		1 Vs. 1	
Show All Lines			
Total # of Weeks		3	
Total		\$738.00	
Commission		\$110.70	
Net Total		\$627.30	
Total Spots		76	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	New Issue Order. Please Review and Confrim. Thanks! 10.3
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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	10/2/17	10/8/17	05:00	10:00				X	X	X	X	-	-	2	\$8.00	\$16.00	30	NCR 09/25/17-12/31/17
2	CNN	CNN EM	10/9/17	10/15/17	05:00	10:00	X	X	X	X	X	X	X	-	-	5	\$8.00	\$40.00	30	NCR 09/25/17-12/31/17
3	CNN	CNN EM	10/16/17	10/22/17	05:00	10:00	X	X	X	X				-	-	3	\$8.00	\$24.00	30	NCR 09/25/17-12/31/17
4	CNN	CNN DT	10/2/17	10/8/17	10:00	18:00				X	X	X	X	-	-	4	\$5.00	\$20.00	30	NCR 09/25/17-12/31/17
5	CNN	CNN DT	10/9/17	10/15/17	10:00	18:00	X	X	X	X	X	X	X	-	-	7	\$5.00	\$35.00	30	NCR 09/25/17-12/31/17
6	CNN	CNN DT	10/16/17	10/22/17	10:00	18:00	X	X	X	X				-	-	3	\$5.00	\$15.00	30	NCR 09/25/17-12/31/17
7	CNN	CNN PT	10/2/17	10/8/17	18:00	24:00				X	X	X	X	-	-	4	\$10.00	\$40.00	30	NCR 09/25/17-12/31/17
8	CNN	CNN PT	10/9/17	10/15/17	18:00	24:00	X	X	X	X	X	X	X	-	-	7	\$10.00	\$70.00	30	NCR 09/25/17-12/31/17
9	CNN	CNN PT	10/16/17	10/22/17	18:00	24:00	X	X	X	X				-	-	3	\$10.00	\$30.00	30	NCR 09/25/17-12/31/17
10	FXNC	FXNC EM	10/2/17	10/8/17	05:00	10:00				X	X	X	X	-	-	2	\$14.00	\$28.00	30	NCR 09/25/17-12/31/17
11	FXNC	FXNC EM	10/9/17	10/15/17	05:00	10:00	X	X	X	X	X	X	X	-	-	5	\$14.00	\$70.00	30	NCR 09/25/17-12/31/17
12	FXNC	FXNC EM	10/16/17	10/22/17	05:00	10:00	X	X	X	X				-	-	3	\$14.00	\$42.00	30	NCR 09/25/17-12/31/17
13	FXNC	FXNC DT	10/2/17	10/8/17	10:00	18:00				X	X	X	X	-	-	4	\$8.00	\$32.00	30	NCR 09/25/17-12/31/17
14	FXNC	FXNC DT	10/9/17	10/15/17	10:00	18:00	X	X	X	X	X	X	X	-	-	7	\$8.00	\$56.00	30	NCR 09/25/17-12/31/17
15	FXNC	FXNC DT	10/16/17	10/22/17	10:00	18:00	X	X	X	X				-	-	3	\$8.00	\$24.00	30	NCR 09/25/17-12/31/17
16	FXNC	FXNC PT	10/2/17	10/8/17	18:00	24:00				X	X	X	X	-	-	4	\$14.00	\$56.00	30	NCR 09/25/17-12/31/17
17	FXNC	FXNC PT	10/9/17	10/15/17	18:00	24:00	X	X	X	X	X	X	X	-	-	7	\$14.00	\$98.00	30	NCR 09/25/17-12/31/17

## NCC Cable System Order

Order #	62461782	Flight Dates	10/02/17 - 10/22/17	Update Date	10/04/17
Syscode	1546	Agency	Mentzer Media Services	Version	1 Vs. 1
System Name	Spectrum/Columbus No East U-verse, OH	Advertiser	American Action Network	Show All Lines	
Market	Columbus, OH			Total # of Weeks	3
		Client Code		Total	\$738.00
AE	Brenda Hadley	Product Code	MAMAN	Commission	\$110.70
Sales Coordinator	Evan Butcher	Est Code	5028	Net Total	\$627.30
Office	Washington	Product Name		Total Spots	76
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 Jul16	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :	New Issue Order. Please Review and Confrim. Thanks! 10.3				

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
18	FXNC	FXNC PT	10/16/17	10/22/17	18:00	24:00	X	X	X	X				-	-	3	\$14.00	\$42.00	30	NCR 09/25/17-12/31/17

	Oct 2017	Nov 2017	Dec 2017	Jan 2018	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Total
<b>SPOTS</b>	76	0	0	0	0	0	0	0	0	0	0	0	76
<b>AMT</b>	\$738.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$738.00

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

Date Printed 10/10/17

62461782 | Columbus, OH | Spectrum/Columbus No East U-verse, OH | 1546 |



## NCC Cable System Order

Order #	62461782
Syscode	1547
System Name	Spectrum/Columbus No West U-verse, OH
Market	Columbus, OH

AE	Brenda Hadley
Sales Coordinator	Evan Butcher
Office	Washington
Phone	(301) 951-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Jul16
-	

Flight Dates	10/02/17 - 10/22/17
Agency	Mentzer Media Services
Advertiser	American Action Network

Client Code	
Product Code	MAMAN
Est Code	5028
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	10/04/17		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	3		
Total	\$1,346.00		
Commission	\$201.90		
Net Total	\$1,144.10		
Total Spots	76		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	New Issue Order. Please Review and Confrim. Thanks! 10.3
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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	10/2/17	10/8/17	05:00	10:00				X	X	X	X	-	-	2	\$8.00	\$16.00	30	NCR 09/25/17-12/31/17
2	CNN	CNN EM	10/9/17	10/15/17	05:00	10:00	X	X	X	X	X	X	X	-	-	5	\$8.00	\$40.00	30	NCR 09/25/17-12/31/17
3	CNN	CNN EM	10/16/17	10/22/17	05:00	10:00	X	X	X	X				-	-	3	\$8.00	\$24.00	30	NCR 09/25/17-12/31/17
4	CNN	CNN DT	10/2/17	10/8/17	10:00	18:00				X	X	X	X	-	-	4	\$8.00	\$32.00	30	NCR 09/25/17-12/31/17
5	CNN	CNN DT	10/9/17	10/15/17	10:00	18:00	X	X	X	X	X	X	X	-	-	7	\$8.00	\$56.00	30	NCR 09/25/17-12/31/17
6	CNN	CNN DT	10/16/17	10/22/17	10:00	18:00	X	X	X	X				-	-	3	\$8.00	\$24.00	30	NCR 09/25/17-12/31/17
7	CNN	CNN PT	10/2/17	10/8/17	18:00	24:00				X	X	X	X	-	-	4	\$14.00	\$56.00	30	NCR 09/25/17-12/31/17
8	CNN	CNN PT	10/9/17	10/15/17	18:00	24:00	X	X	X	X	X	X	X	-	-	7	\$14.00	\$98.00	30	NCR 09/25/17-12/31/17
9	CNN	CNN PT	10/16/17	10/22/17	18:00	24:00	X	X	X	X				-	-	3	\$14.00	\$42.00	30	NCR 09/25/17-12/31/17
10	FXNC	FXNC EM	10/2/17	10/8/17	05:00	10:00				X	X	X	X	-	-	2	\$30.00	\$60.00	30	NCR 09/25/17-12/31/17
11	FXNC	FXNC EM	10/9/17	10/15/17	05:00	10:00	X	X	X	X	X	X	X	-	-	5	\$30.00	\$150.00	30	NCR 09/25/17-12/31/17
12	FXNC	FXNC EM	10/16/17	10/22/17	05:00	10:00	X	X	X	X				-	-	3	\$30.00	\$90.00	30	NCR 09/25/17-12/31/17
13	FXNC	FXNC DT	10/2/17	10/8/17	10:00	18:00				X	X	X	X	-	-	4	\$14.00	\$56.00	30	NCR 09/25/17-12/31/17
14	FXNC	FXNC DT	10/9/17	10/15/17	10:00	18:00	X	X	X	X	X	X	X	-	-	7	\$14.00	\$98.00	30	NCR 09/25/17-12/31/17
15	FXNC	FXNC DT	10/16/17	10/22/17	10:00	18:00	X	X	X	X				-	-	3	\$14.00	\$42.00	30	NCR 09/25/17-12/31/17
16	FXNC	FXNC PT	10/2/17	10/8/17	18:00	24:00				X	X	X	X	-	-	4	\$33.00	\$132.00	30	NCR 09/25/17-12/31/17
17	FXNC	FXNC PT	10/9/17	10/15/17	18:00	24:00	X	X	X	X	X	X	X	-	-	7	\$33.00	\$231.00	30	NCR 09/25/17-12/31/17

## NCC Cable System Order

Order #	62461782
Syscode	1547
System Name	Spectrum/Columbus No West U-verse, OH
Market	Columbus, OH

Flight Dates	10/02/17 - 10/22/17
Agency	Mentzer Media Services
Advertiser	American Action Network

Update Date	10/04/17
Version	1 Vs. 1

AE	Brenda Hadley
Sales Coordinator	Evan Butcher
Office	Washington
Phone	(301) 951-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Jul16
-	

Client Code	
Product Code	MAMAN
Est Code	5028
Product Name	
Credit Status	

Show All Lines	
Total # of Weeks	3
Total	\$1,346.00
Commission	\$201.90
Net Total	\$1,144.10
Total Spots	76
Affiliate Split	100.0
Sold On	Cost Per Spot
GRP	-
CPP	-

Comments :	New Issue Order. Please Review and Confrim. Thanks! 10.3
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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
18	FXNC	FXNC PT	10/16/17	10/22/17	18:00	24:00	X	X	X	X				-	-	3	\$33.00	\$99.00	30	NCR 09/25/17-12/31/17

	Oct 2017	Nov 2017	Dec 2017	Jan 2018	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Total
<b>SPOTS</b>	76	0	0	0	0	0	0	0	0	0	0	0	76
<b>AMT</b>	\$1,346.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,346.00

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

Date Printed 10/10/17

62461782 | Columbus, OH | Spectrum/Columbus No West U-verse, OH | 1547 |

## NCC Cable System Order

Order #	62461782
Syscode	2365
System Name	Spectrum/CONC-NorthCentral, OH
Market	Columbus, OH

AE	Brenda Hadley
Sales Coordinator	Evan Butcher
Office	Washington
Phone	(301) 951-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Jul16
-	

Flight Dates	10/02/17 - 10/22/17
Agency	Mentzer Media Services
Advertiser	American Action Network

Client Code	
Product Code	MAMAN
Est Code	5028
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	10/04/17		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks			
Total	\$1,406.00		
Commission	\$210.90		
Net Total	\$1,195.10		
Total Spots	76		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	New Issue Order. Please Review and Confrim. Thanks! 10.3
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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	10/2/17	10/8/17	05:00	10:00				X	X	X	X	-	-	2	\$14.00	\$28.00	30	NCR 09/25/17-12/31/17
2	CNN	CNN EM	10/9/17	10/15/17	05:00	10:00	X	X	X	X	X	X	X	-	-	5	\$14.00	\$70.00	30	NCR 09/25/17-12/31/17
3	CNN	CNN EM	10/16/17	10/22/17	05:00	10:00	X	X	X	X				-	-	3	\$14.00	\$42.00	30	NCR 09/25/17-12/31/17
4	CNN	CNN DT	10/2/17	10/8/17	10:00	18:00				X	X	X	X	-	-	4	\$8.00	\$32.00	30	NCR 09/25/17-12/31/17
5	CNN	CNN DT	10/9/17	10/15/17	10:00	18:00	X	X	X	X	X	X	X	-	-	7	\$8.00	\$56.00	30	NCR 09/25/17-12/31/17
6	CNN	CNN DT	10/16/17	10/22/17	10:00	18:00	X	X	X	X				-	-	3	\$8.00	\$24.00	30	NCR 09/25/17-12/31/17
7	CNN	CNN PT	10/2/17	10/8/17	18:00	24:00				X	X	X	X	-	-	4	\$14.00	\$56.00	30	NCR 09/25/17-12/31/17
8	CNN	CNN PT	10/9/17	10/15/17	18:00	24:00	X	X	X	X	X	X	X	-	-	7	\$14.00	\$98.00	30	NCR 09/25/17-12/31/17
9	CNN	CNN PT	10/16/17	10/22/17	18:00	24:00	X	X	X	X				-	-	3	\$14.00	\$42.00	30	NCR 09/25/17-12/31/17
10	FXNC	FXNC EM	10/2/17	10/8/17	05:00	10:00				X	X	X	X	-	-	2	\$30.00	\$60.00	30	NCR 09/25/17-12/31/17
11	FXNC	FXNC EM	10/9/17	10/15/17	05:00	10:00	X	X	X	X	X	X	X	-	-	5	\$30.00	\$150.00	30	NCR 09/25/17-12/31/17
12	FXNC	FXNC EM	10/16/17	10/22/17	05:00	10:00	X	X	X	X				-	-	3	\$30.00	\$90.00	30	NCR 09/25/17-12/31/17
13	FXNC	FXNC DT	10/2/17	10/8/17	10:00	18:00				X	X	X	X	-	-	4	\$14.00	\$56.00	30	NCR 09/25/17-12/31/17
14	FXNC	FXNC DT	10/9/17	10/15/17	10:00	18:00	X	X	X	X	X	X	X	-	-	7	\$14.00	\$98.00	30	NCR 09/25/17-12/31/17
15	FXNC	FXNC DT	10/16/17	10/22/17	10:00	18:00	X	X	X	X				-	-	3	\$14.00	\$42.00	30	NCR 09/25/17-12/31/17
16	FXNC	FXNC PT	10/2/17	10/8/17	18:00	24:00				X	X	X	X	-	-	4	\$33.00	\$132.00	30	NCR 09/25/17-12/31/17
17	FXNC	FXNC PT	10/9/17	10/15/17	18:00	24:00	X	X	X	X	X	X	X	-	-	7	\$33.00	\$231.00	30	NCR 09/25/17-12/31/17

## NCC Cable System Order

Order #	62461782
Syscode	2365
System Name	Spectrum/CONC-NorthCentral, OH
Market	Columbus, OH

AE	Brenda Hadley
Sales Coordinator	Evan Butcher
Office	Washington
Phone	(301) 951-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Jul16
-	

Flight Dates	10/02/17 - 10/22/17
Agency	Mentzer Media Services
Advertiser	American Action Network

Client Code	
Product Code	MAMAN
Est Code	5028
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	10/04/17		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	3		
Total	\$1,406.00		
Commission	\$210.90		
Net Total	\$1,195.10		
Total Spots	76		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	New Issue Order. Please Review and Confrim. Thanks! 10.3
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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
18	FXNC	FXNC PT	10/16/17	10/22/17	18:00	24:00	X	X	X	X				-	-	3	\$33.00	\$99.00	30	NCR 09/25/17-12/31/17

	Oct 2017	Nov 2017	Dec 2017	Jan 2018	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Total
<b>SPOTS</b>	76	0	0	0	0	0	0	0	0	0	0	0	76
<b>AMT</b>	\$1,406.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,406.00

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

Date Printed 10/10/17

62461782 | Columbus, OH | Spectrum/CONC-NorthCentral, OH | 2365 |

## NCC Cable System Order

Order #	62461782
Syscode	2417
System Name	Spectrum/DirecTV- I+ Columbus, OH
Market	Columbus, OH

AE	Brenda Hadley
Sales Coordinator	Evan Butcher
Office	Washington
Phone	(301) 951-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Jul16
-	

Flight Dates	10/02/17 - 10/22/17
Agency	Mentzer Media Services
Advertiser	American Action Network

Client Code	
Product Code	MAMAN
Est Code	5028
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	10/04/17		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	3		
Total	\$3,026.00		
Commission	\$453.90		
Net Total	\$2,572.10		
Total Spots	77		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	New Issue Order. Please Review and Confrim. Thanks! 10.3
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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	10/2/17	10/8/17	05:00	10:00				X	X	X	X	-	-	2	\$38.00	\$76.00	30	NCR 09/25/17-12/31/17
2	CNN	CNN EM	10/9/17	10/15/17	05:00	10:00	X	X	X	X	X	X	X	-	-	5	\$38.00	\$190.00	30	NCR 09/25/17-12/31/17
3	CNN	CNN EM	10/16/17	10/22/17	05:00	10:00	X	X	X	X				-	-	3	\$38.00	\$114.00	30	NCR 09/25/17-12/31/17
4	CNN	CNN DT	10/2/17	10/8/17	10:00	18:00				X	X	X	X	-	-	2	\$14.00	\$28.00	30	NCR 09/25/17-12/31/17
5	CNN	CNN DT	10/9/17	10/15/17	10:00	18:00	X	X	X	X	X	X	X	-	-	5	\$14.00	\$70.00	30	NCR 09/25/17-12/31/17
6	CNN	CNN DT	10/16/17	10/22/17	10:00	18:00	X	X	X	X				-	-	3	\$14.00	\$42.00	30	NCR 09/25/17-12/31/17
7	CNN	CNN PT	10/2/17	10/8/17	18:00	24:00				X	X	X	X	-	-	3	\$25.00	\$75.00	30	NCR 09/25/17-12/31/17
8	CNN	CNN PT	10/9/17	10/15/17	18:00	24:00	X	X	X	X	X	X	X	-	-	6	\$25.00	\$150.00	30	NCR 09/25/17-12/31/17
9	CNN	CNN PT	10/16/17	10/22/17	18:00	24:00	X	X	X	X				-	-	3	\$25.00	\$75.00	30	NCR 09/25/17-12/31/17
10	FXNC	FXNC EM	10/2/17	10/8/17	05:00	10:00				X	X	X	X	-	-	2	\$57.00	\$114.00	30	NCR 09/25/17-12/31/17
11	FXNC	FXNC EM	10/9/17	10/15/17	05:00	10:00	X	X	X	X	X	X	X	-	-	5	\$57.00	\$285.00	30	NCR 09/25/17-12/31/17
12	FXNC	FXNC EM	10/16/17	10/22/17	05:00	10:00	X	X	X	X				-	-	3	\$57.00	\$171.00	30	NCR 09/25/17-12/31/17
13	FXNC	FXNC DT	10/2/17	10/8/17	10:00	18:00				X	X	X	X	-	-	2	\$30.00	\$60.00	30	NCR 09/25/17-12/31/17
14	FXNC	FXNC DT	10/9/17	10/15/17	10:00	18:00	X	X	X	X	X	X	X	-	-	5	\$30.00	\$150.00	30	NCR 09/25/17-12/31/17
15	FXNC	FXNC DT	10/16/17	10/22/17	10:00	18:00	X	X	X	X				-	-	3	\$30.00	\$90.00	30	NCR 09/25/17-12/31/17
16	FXNC	FXNC PT	10/2/17	10/8/17	18:00	24:00				X	X	X	X	-	-	3	\$55.00	\$165.00	30	NCR 09/25/17-12/31/17
17	FXNC	FXNC PT	10/9/17	10/15/17	18:00	24:00	X	X	X	X	X	X	X	-	-	6	\$55.00	\$330.00	30	NCR 09/25/17-12/31/17
18	FXNC	FXNC PT	10/16/17	10/22/17	18:00	24:00	X	X	X	X				-	-	3	\$55.00	\$165.00	30	NCR 09/25/17-12/31/17
19	MNBC	Morning Joe	10/2/17	10/8/17	06:00	09:00				X	X			-	-	2	\$52.00	\$104.00	30	Fixed: Morning Joe
20	MNBC	Morning Joe	10/9/17	10/15/17	06:00	09:00	X	X	X	X	X			-	-	6	\$52.00	\$312.00	30	Fixed: Morning Joe

## NCC Cable System Order

Order #	62461782
Syscode	2417
System Name	Spectrum/DirecTV- I+ Columbus, OH
Market	Columbus, OH

Flight Dates	10/02/17 - 10/22/17
Agency	Mentzer Media Services
Advertiser	American Action Network

Update Date	10/04/17
Version	1 Vs. 1

AE	Brenda Hadley
Sales Coordinator	Evan Butcher
Office	Washington
Phone	(301) 951-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Jul16
-	

Client Code	
Product Code	MAMAN
Est Code	5028
Product Name	
Credit Status	

Show All Lines			
Total # of Weeks		3	
Total		\$3,026.00	
Commission		\$453.90	
Net Total		\$2,572.10	
Total Spots		77	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	New Issue Order. Please Review and Confrim. Thanks! 10.3
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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
21	MNBC	Morning Joe	10/16/17	10/22/17	06:00	09:00	X	X	X	X				-	-	5	\$52.00	\$260.00	30	Fixed: Morning Joe

	Oct 2017	Nov 2017	Dec 2017	Jan 2018	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Total
<b>SPOTS</b>	77	0	0	0	0	0	0	0	0	0	0	0	77
<b>AMT</b>	\$3,026.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,026.00

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

Date Printed 10/10/17

62461782 | Columbus, OH | Spectrum/DirecTV- I+ Columbus, OH | 2417 |

## NCC Cable System Order

Order #	62461782
Syscode	2446
System Name	Spectrum/DISH- I+ Columbus, OH
Market	Columbus, OH

AE	Brenda Hadley
Sales Coordinator	Evan Butcher
Office	Washington
Phone	(301) 951-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Jul16
-	

Flight Dates	10/02/17 - 10/22/17
Agency	Mentzer Media Services
Advertiser	American Action Network

Client Code	
Product Code	MAMAN
Est Code	5028
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	10/04/17		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	3		
Total	\$595.00		
Commission	\$89.25		
Net Total	\$505.75		
Total Spots	28		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	New Issue Order. Please Review and Confrim. Thanks! 10.3
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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 DT	10/2/17	10/8/17	10:00	18:00						X	X	-	-	2	\$10.00	\$20.00	30	NCR 09/25/17-12/31/17
2	CNN	CNN DT	10/9/17	10/15/17	10:00	18:00	X	X	X	X	X	X	X	-	-	3	\$10.00	\$30.00	30	NCR 09/25/17-12/31/17
3	CNN	CNN DT	10/16/17	10/22/17	10:00	18:00	X	X	X	X				-	-	2	\$10.00	\$20.00	30	NCR 09/25/17-12/31/17
4	CNN	CNN PT	10/2/17	10/8/17	18:00	24:00						X	X	-	-	2	\$20.00	\$40.00	30	NCR 09/25/17-12/31/17
5	CNN	CNN PT	10/9/17	10/15/17	18:00	24:00	X	X	X	X	X	X	X	-	-	3	\$20.00	\$60.00	30	NCR 09/25/17-12/31/17
6	CNN	CNN PT	10/16/17	10/22/17	18:00	24:00	X	X	X	X				-	-	2	\$20.00	\$40.00	30	NCR 09/25/17-12/31/17
7	FXNC	FXNC DT	10/2/17	10/8/17	10:00	18:00						X	X	-	-	2	\$20.00	\$40.00	30	NCR 09/25/17-12/31/17
8	FXNC	FXNC DT	10/9/17	10/15/17	10:00	18:00	X	X	X	X	X	X	X	-	-	3	\$20.00	\$60.00	30	NCR 09/25/17-12/31/17
9	FXNC	FXNC DT	10/16/17	10/22/17	10:00	18:00	X	X	X	X				-	-	2	\$20.00	\$40.00	30	NCR 09/25/17-12/31/17
10	FXNC	FXNC PT	10/2/17	10/8/17	18:00	24:00						X	X	-	-	2	\$35.00	\$70.00	30	NCR 09/25/17-12/31/17
11	FXNC	FXNC PT	10/9/17	10/15/17	18:00	24:00	X	X	X	X	X	X	X	-	-	3	\$35.00	\$105.00	30	NCR 09/25/17-12/31/17
12	FXNC	FXNC PT	10/16/17	10/22/17	18:00	24:00	X	X	X	X				-	-	2	\$35.00	\$70.00	30	NCR 09/25/17-12/31/17

	Oct 2017	Nov 2017	Dec 2017	Jan 2018	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Total
<b>SPOTS</b>	28	0	0	0	0	0	0	0	0	0	0	0	28
<b>AMT</b>	\$595.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$595.00

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

Date Printed 10/10/17

62461782 | Columbus, OH | Spectrum/DISH- I+ Columbus, OH | 2446 |

## NCC Cable System Order

Order #	62461782
Syscode	2706
System Name	Spectrum/CNW-NorthWest, OH
Market	Columbus, OH

AE	Brenda Hadley
Sales Coordinator	Evan Butcher
Office	Washington
Phone	(301) 951-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Jul16
-	

Flight Dates	10/02/17 - 10/22/17
Agency	Mentzer Media Services
Advertiser	American Action Network

Client Code	
Product Code	MAMAN
Est Code	5028
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	10/04/17		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks		3	
Total		\$3,320.00	
Commission		\$498.00	
Net Total		\$2,822.00	
Total Spots		76	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	New Issue Order. Please Review and Confrim. Thanks! 10.3
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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	10/2/17	10/8/17	05:00	10:00				X	X	X	X	-	-	2	\$44.00	\$88.00	30	NCR 09/25/17-12/31/17
2	CNN	CNN EM	10/9/17	10/15/17	05:00	10:00	X	X	X	X	X	X	X	-	-	5	\$44.00	\$220.00	30	NCR 09/25/17-12/31/17
3	CNN	CNN EM	10/16/17	10/22/17	05:00	10:00	X	X	X	X				-	-	3	\$44.00	\$132.00	30	NCR 09/25/17-12/31/17
4	CNN	CNN DT	10/2/17	10/8/17	10:00	18:00				X	X	X	X	-	-	4	\$17.00	\$68.00	30	NCR 09/25/17-12/31/17
5	CNN	CNN DT	10/9/17	10/15/17	10:00	18:00	X	X	X	X	X	X	X	-	-	7	\$17.00	\$119.00	30	NCR 09/25/17-12/31/17
6	CNN	CNN DT	10/16/17	10/22/17	10:00	18:00	X	X	X	X				-	-	3	\$17.00	\$51.00	30	NCR 09/25/17-12/31/17
7	CNN	CNN PT	10/2/17	10/8/17	18:00	24:00				X	X	X	X	-	-	4	\$44.00	\$176.00	30	NCR 09/25/17-12/31/17
8	CNN	CNN PT	10/9/17	10/15/17	18:00	24:00	X	X	X	X	X	X	X	-	-	7	\$44.00	\$308.00	30	NCR 09/25/17-12/31/17
9	CNN	CNN PT	10/16/17	10/22/17	18:00	24:00	X	X	X	X				-	-	3	\$44.00	\$132.00	30	NCR 09/25/17-12/31/17
10	FXNC	FXNC EM	10/2/17	10/8/17	05:00	10:00				X	X	X	X	-	-	2	\$57.00	\$114.00	30	NCR 09/25/17-12/31/17
11	FXNC	FXNC EM	10/9/17	10/15/17	05:00	10:00	X	X	X	X	X	X	X	-	-	5	\$57.00	\$285.00	30	NCR 09/25/17-12/31/17
12	FXNC	FXNC EM	10/16/17	10/22/17	05:00	10:00	X	X	X	X				-	-	3	\$57.00	\$171.00	30	NCR 09/25/17-12/31/17
13	FXNC	FXNC DT	10/2/17	10/8/17	10:00	18:00				X	X	X	X	-	-	4	\$30.00	\$120.00	30	NCR 09/25/17-12/31/17
14	FXNC	FXNC DT	10/9/17	10/15/17	10:00	18:00	X	X	X	X	X	X	X	-	-	7	\$30.00	\$210.00	30	NCR 09/25/17-12/31/17
15	FXNC	FXNC DT	10/16/17	10/22/17	10:00	18:00	X	X	X	X				-	-	3	\$30.00	\$90.00	30	NCR 09/25/17-12/31/17
16	FXNC	FXNC PT	10/2/17	10/8/17	18:00	24:00				X	X	X	X	-	-	4	\$74.00	\$296.00	30	NCR 09/25/17-12/31/17
17	FXNC	FXNC PT	10/9/17	10/15/17	18:00	24:00	X	X	X	X	X	X	X	-	-	7	\$74.00	\$518.00	30	NCR 09/25/17-12/31/17



## NCC Cable System Order

Order #	62461782	Flight Dates	10/02/17 - 10/22/17	Update Date	10/04/17
Syscode	2706	Agency	Mentzer Media Services	Version	1 Vs. 1
System Name	Spectrum/CNW-NorthWest, OH	Advertiser	American Action Network	Show All Lines	
Market	Columbus, OH			Total # of Weeks	3
		Client Code		Total	\$3,320.00
AE	Brenda Hadley	Product Code	MAMAN	Commission	\$498.00
Sales Coordinator	Evan Butcher	Est Code	5028	Net Total	\$2,822.00
Office	Washington	Product Name		Total Spots	76
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 Jul16	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		New Issue Order. Please Review and Confrim. Thanks! 10.3			

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
18	FXNC	FXNC PT	10/16/17	10/22/17	18:00	24:00	X	X	X	X				-	-	3	\$74.00	\$222.00	30	NCR 09/25/17-12/31/17

	Oct 2017	Nov 2017	Dec 2017	Jan 2018	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Total
<b>SPOTS</b>	76	0	0	0	0	0	0	0	0	0	0	0	76
<b>AMT</b>	\$3,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,320.00

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

Date Printed 10/10/17

62461782 | Columbus, OH | Spectrum/CNW-NorthWest, OH | 2706 |

## NCC Cable System Order

Order #	62461782
Syscode	9727
System Name	Spectrum/CONE-NorthEast, OH
Market	Columbus, OH

AE	Brenda Hadley
Sales Coordinator	Evan Butcher
Office	Washington
Phone	(301) 951-2620
Status	Accepted
Survey	DMA Nielsen Live+3 Jul16
-	

Flight Dates	10/02/17 - 10/22/17
Agency	Mentzer Media Services
Advertiser	American Action Network

Client Code	
Product Code	MAMAN
Est Code	5028
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	10/04/17		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	3		
Total	\$2,096.00		
Commission	\$314.40		
Net Total	\$1,781.60		
Total Spots	76		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	New Issue Order. Please Review and Confrim. Thanks! 10.3
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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	10/2/17	10/8/17	05:00	10:00				X	X	X	X	-	-	2	\$20.00	\$40.00	30	NCR 09/25/17-12/31/17
2	CNN	CNN EM	10/9/17	10/15/17	05:00	10:00	X	X	X	X	X	X	X	-	-	5	\$20.00	\$100.00	30	NCR 09/25/17-12/31/17
3	CNN	CNN EM	10/16/17	10/22/17	05:00	10:00	X	X	X	X				-	-	3	\$20.00	\$60.00	30	NCR 09/25/17-12/31/17
4	CNN	CNN DT	10/2/17	10/8/17	10:00	18:00				X	X	X	X	-	-	4	\$10.00	\$40.00	30	NCR 09/25/17-12/31/17
5	CNN	CNN DT	10/9/17	10/15/17	10:00	18:00	X	X	X	X	X	X	X	-	-	7	\$10.00	\$70.00	30	NCR 09/25/17-12/31/17
6	CNN	CNN DT	10/16/17	10/22/17	10:00	18:00	X	X	X	X				-	-	3	\$10.00	\$30.00	30	NCR 09/25/17-12/31/17
7	CNN	CNN PT	10/2/17	10/8/17	18:00	24:00				X	X	X	X	-	-	4	\$25.00	\$100.00	30	NCR 09/25/17-12/31/17
8	CNN	CNN PT	10/9/17	10/15/17	18:00	24:00	X	X	X	X	X	X	X	-	-	7	\$25.00	\$175.00	30	NCR 09/25/17-12/31/17
9	CNN	CNN PT	10/16/17	10/22/17	18:00	24:00	X	X	X	X				-	-	3	\$25.00	\$75.00	30	NCR 09/25/17-12/31/17
10	FXNC	FXNC EM	10/2/17	10/8/17	05:00	10:00				X	X	X	X	-	-	2	\$44.00	\$88.00	30	NCR 09/25/17-12/31/17
11	FXNC	FXNC EM	10/9/17	10/15/17	05:00	10:00	X	X	X	X	X	X	X	-	-	5	\$44.00	\$220.00	30	NCR 09/25/17-12/31/17
12	FXNC	FXNC EM	10/16/17	10/22/17	05:00	10:00	X	X	X	X				-	-	3	\$44.00	\$132.00	30	NCR 09/25/17-12/31/17
13	FXNC	FXNC DT	10/2/17	10/8/17	10:00	18:00				X	X	X	X	-	-	4	\$22.00	\$88.00	30	NCR 09/25/17-12/31/17
14	FXNC	FXNC DT	10/9/17	10/15/17	10:00	18:00	X	X	X	X	X	X	X	-	-	7	\$22.00	\$154.00	30	NCR 09/25/17-12/31/17
15	FXNC	FXNC DT	10/16/17	10/22/17	10:00	18:00	X	X	X	X				-	-	3	\$22.00	\$66.00	30	NCR 09/25/17-12/31/17
16	FXNC	FXNC PT	10/2/17	10/8/17	18:00	24:00				X	X	X	X	-	-	4	\$47.00	\$188.00	30	NCR 09/25/17-12/31/17
17	FXNC	FXNC PT	10/9/17	10/15/17	18:00	24:00	X	X	X	X	X	X	X	-	-	7	\$47.00	\$329.00	30	NCR 09/25/17-12/31/17

## NCC Cable System Order

Order #	62461782	Flight Dates	10/02/17 - 10/22/17	Update Date	10/04/17
Syscode	9727	Agency	Mentzer Media Services	Version	1 Vs. 1
System Name	Spectrum/CONE-NorthEast, OH	Advertiser	American Action Network	Show All Lines	
Market	Columbus, OH			Total # of Weeks	3
		Client Code		Total	\$2,096.00
AE	Brenda Hadley	Product Code	MAMAN	Commission	\$314.40
Sales Coordinator	Evan Butcher	Est Code	5028	Net Total	\$1,781.60
Office	Washington	Product Name		Total Spots	76
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 Jul16	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		New Issue Order. Please Review and Confrim. Thanks! 10.3			

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
18	FXNC	FXNC PT	10/16/17	10/22/17	18:00	24:00	X	X	X	X				-	-	3	\$47.00	\$141.00	30	NCR 09/25/17-12/31/17

	Oct 2017	Nov 2017	Dec 2017	Jan 2018	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Total
<b>SPOTS</b>	76	0	0	0	0	0	0	0	0	0	0	0	76
<b>AMT</b>	\$2,096.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,096.00

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

Date Printed 10/10/17

62461782 | Columbus, OH | Spectrum/CONE-NorthEast, OH | 9727 |