

NCC Cable System Order

Order #	62565349
Syscode	1755
System Name	Cox Media/Gulf Coast-Florida U-verse, FL
Market	Mobile

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Aug18 Proj. (Aug17 HUT,
-	

Flight Dates	08/06/18 - 08/19/18
Agency	Canal Partners Media
Advertiser	Levine For Governor

Client Code	
Product Code	
Est Code	na
Product Name	8.8-8.19
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		08/22/18	
Version		4 Vs. 3	
Show All Lines			
Total # of Weeks		2	
Total		\$1,632.00	
Commission		\$244.80	
Net Total		\$1,387.20	
Total Spots		141	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	8/22 MG missed dollars to 62568899
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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	8/6/18	8/12/18	05:00	09:00			X	X	X			-	-	6	\$8.00	\$48.00	30	IPE 07/09/18-08/12/18
2	CNN	CNN EM	8/13/18	8/19/18	05:00	09:00	X	X	X	X	X			-	-	10	\$11.00	\$110.00	30	rev rates
3	CNN	CNN DT	8/6/18	8/12/18	09:00	15:00			X	X	X			-	-	11	\$8.00	\$88.00	30	IPE 07/09/18-08/12/18
4	CNN	CNN DT	8/13/18	8/19/18	09:00	15:00	X	X	X	X	X			-	-	10	\$11.00	\$110.00	30	-4x rev rates
5	CNN	CNN EF	8/6/18	8/12/18	15:00	19:00			X	X	X	X	X	-	-	4	\$11.00	\$44.00	30	IPE 07/09/18-08/12/18
6	CNN	CNN EF	8/13/18	8/19/18	15:00	19:00	X	X	X	X	X	X	X	-	-	6	\$13.00	\$78.00	30	rev rates
7	CNN	CNN PT	8/6/18	8/12/18	19:00	24:00			X	X	X	X	X	-	-	6	\$23.00	\$138.00	30	IPE 07/09/18-08/12/18
8	CNN	CNN PT	8/13/18	8/19/18	19:00	24:00	X	X	X	X	X	X	X	-	-	6	\$29.00	\$174.00	30	rev rates
9	HGTV	HGTV EF	8/6/18	8/12/18	15:00	19:00			X	X	X	X	X	-	-	2	\$15.00	\$30.00	30	IPE 07/09/18-08/12/18
10	HGTV	HGTV EF	8/13/18	8/19/18	15:00	19:00	X	X	X	X	X	X	X	-	-	4	\$18.00	\$72.00	30	rev rates
11	HGTV	HGTV PT	8/6/18	8/12/18	19:00	24:00			X	X	X	X	X	-	-	7	\$23.00	\$161.00	30	IPE 07/09/18-08/12/18
12	HGTV	HGTV PT	8/13/18	8/19/18	19:00	24:00	X	X	X	X	X	X	X	-	-	6	\$29.00	\$174.00	30	-3x rev rates
13	MNBC	MNBC EM	8/6/18	8/12/18	05:00	09:00			X	X	X			-	-	6	\$4.00	\$24.00	30	IPE 07/09/18-08/12/18
14	MNBC	MNBC EM	8/13/18	8/19/18	05:00	09:00	X	X	X	X	X			-	-	10	\$5.00	\$50.00	30	rev rates
15	MNBC	MNBC DT	8/6/18	8/12/18	09:00	15:00			X	X	X			-	-	10	\$4.00	\$40.00	30	-1x IPE
16	MNBC	MNBC DT	8/13/18	8/19/18	09:00	15:00	X	X	X	X	X			-	-	14	\$5.00	\$70.00	30	rev rates
17	MNBC	MNBC EF	8/6/18	8/12/18	15:00	19:00			X	X	X	X	X	-	-	4	\$6.00	\$24.00	30	IPE 07/09/18-08/12/18
18	MNBC	MNBC EF	8/13/18	8/19/18	15:00	19:00	X	X	X	X	X	X	X	-	-	6	\$8.00	\$48.00	30	rev rates
19	MNBC	MNBC PT	8/6/18	8/12/18	19:00	24:00			X	X	X	X	X	-	-	6	\$11.00	\$66.00	30	IPE 07/09/18-08/12/18
20	MNBC	MNBC PT	8/13/18	8/19/18	19:00	24:00	X	X	X	X	X	X	X	-	-	6	\$13.00	\$78.00	30	rev rates

NCC Cable System Order

Order #	62565349
Syscode	1755
System Name	Cox Media/Gulf Coast-Florida U-verse, FL
Market	Mobile

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Aug18 Proj. (Aug17 HUT,
-	

Flight Dates	08/06/18 - 08/19/18
Agency	Canal Partners Media
Advertiser	Levine For Governor

Client Code	
Product Code	
Est Code	na
Product Name	8.8-8.19
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	08/22/18		
Version	4 Vs. 3		
Show All Lines			
Total # of Weeks	2		
Total	\$1,632.00		
Commission	\$244.80		
Net Total	\$1,387.20		
Total Spots	141		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	8/22 MG missed dollars to 62568899
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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	MNBC DT	8/13/18	8/19/18	09:00	15:00					X			-	-	1	\$5.00	\$5.00	30	+1x

	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Jul 2019	Total
SPOTS	141	0	0	0	0	0	0	0	0	0	0	0	141
AMT	\$1,632.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,632.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 08/23/18

62565349 | Mobile | Cox Media/Gulf Coast-Florida U-verse, FL | 1755 |

NCC Cable System Order

Order #	62565349
Syscode	1877
System Name	Cox Media/Gulf Breeze, FL
Market	Mobile

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Aug18 Proj. (Aug17 HUT,
-	

Flight Dates	08/06/18 - 08/19/18
Agency	Canal Partners Media
Advertiser	Levine For Governor

Client Code	
Product Code	
Est Code	na
Product Name	8.8-8.19
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		08/22/18	
Version		6 Vs. 5	
Show All Lines			
Total # of Weeks		2	
Total		\$2,167.00	
Commission		\$325.05	
Net Total		\$1,841.95	
Total Spots		150	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	8/22 MG missed dollars to 62568899
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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	8/6/18	8/12/18	05:00	09:00			X	X	X			-	-	6	\$6.00	\$36.00	30	IPE 07/09/18-08/12/18
2	CNN	CNN EM	8/13/18	8/19/18	05:00	09:00	X	X	X	X	X			-	-	10	\$8.00	\$80.00	30	IPE 07/09/18-08/12/18
3	CNN	CNN DT	8/6/18	8/12/18	09:00	15:00			X	X	X			-	-	10	\$6.00	\$60.00	30	IPE 07/09/18-08/12/18
4	CNN	CNN DT	8/13/18	8/19/18	09:00	15:00	X	X	X	X	X			-	-	12	\$8.00	\$96.00	30	-2x IPE 07/09/18-08/12/18
5	CNN	CNN EF	8/6/18	8/12/18	15:00	19:00			X	X	X	X	X	-	-	4	\$8.00	\$32.00	30	IPE 07/09/18-08/12/18
6	CNN	CNN EF	8/13/18	8/19/18	15:00	19:00	X	X	X	X	X	X	X	-	-	6	\$11.00	\$66.00	30	IPE 07/09/18-08/12/18
7	CNN	CNN PT	8/6/18	8/12/18	19:00	24:00			X	X	X	X	X	-	-	6	\$13.00	\$78.00	30	IPE 07/09/18-08/12/18
8	CNN	CNN PT	8/13/18	8/19/18	19:00	24:00	X	X	X	X	X	X	X	-	-	6	\$16.00	\$96.00	30	IPE 07/09/18-08/12/18
9	CNN	CNN W	8/6/18	8/12/18	06:00	15:00						X	X	-	-	2	\$6.00	\$12.00	30	IPE 07/09/18-08/12/18
10	CNN	CNN W	8/13/18	8/19/18	06:00	15:00						X	X	-	-	0	\$6.00	\$0.00	30	IPE 07/09/18-08/12/18
11	HGTV	HGTV EF	8/6/18	8/12/18	15:00	19:00			X	X	X	X	X	-	-	2	\$11.00	\$22.00	30	IPE 07/09/18-08/12/18
12	HGTV	HGTV EF	8/13/18	8/19/18	15:00	19:00	X	X	X	X	X	X	X	-	-	4	\$13.00	\$52.00	30	rev rates
13	HGTV	HGTV PT	8/6/18	8/12/18	19:00	24:00			X	X	X	X	X	-	-	7	\$19.00	\$133.00	30	IPE 07/09/18-08/12/18
14	HGTV	HGTV PT	8/13/18	8/19/18	19:00	24:00	X	X	X	X	X	X	X	-	-	6	\$24.00	\$144.00	30	rev rates
15	MNBC	MNBC EM	8/6/18	8/12/18	05:00	09:00			X	X	X			-	-	5	\$13.00	\$65.00	30	IPE
16	MNBC	MNBC EM	8/13/18	8/19/18	05:00	09:00	X	X	X	X	X			-	-	9	\$16.00	\$144.00	30	-1x rev rates
17	MNBC	MNBC DT	8/6/18	8/12/18	09:00	15:00			X	X	X			-	-	9	\$15.00	\$135.00	30	IPE
18	MNBC	MNBC DT	8/13/18	8/19/18	09:00	15:00	X	X	X	X	X			-	-	13	\$18.00	\$234.00	30	-1x rev rates
19	MNBC	MNBC EF	8/6/18	8/12/18	15:00	19:00			X	X	X	X	X	-	-	4	\$19.00	\$76.00	30	IPE 07/09/18-08/12/18
20	MNBC	MNBC EF	8/13/18	8/19/18	15:00	19:00	X	X	X	X	X	X	X	-	-	6	\$24.00	\$144.00	30	rev rates
21	MNBC	MNBC PT	8/6/18	8/12/18	19:00	24:00			X	X	X	X	X	-	-	6	\$23.00	\$138.00	30	IPE 07/09/18-08/12/18

NCC Cable System Order

Order #	62565349
Syscode	1877
System Name	Cox Media/Gulf Breeze, FL
Market	Mobile

Flight Dates	08/06/18 - 08/19/18
Agency	Canal Partners Media
Advertiser	Levine For Governor

Update Date	08/22/18
Version	6 Vs. 5
Show All Lines	

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Aug18 Proj. (Aug17 HUT,
-	

Client Code	
Product Code	
Est Code	na
Product Name	8.8-8.19
Credit Status	

Total # of Weeks		2	
Total		\$2,167.00	
Commission		\$325.05	
Net Total		\$1,841.95	
Total Spots		150	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	8/22 MG missed dollars to 62568899
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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
22	MNBC	MNBC PT	8/13/18	8/19/18	19:00	24:00	X	X	X	X	X	X	X	-	-	6	\$29.00	\$174.00	30	rev rates
23	MNBC	MNBC W	8/6/18	8/12/18	06:00	15:00						X	X	-	-	2	\$13.00	\$26.00	30	IPE 07/09/18-08/12/18
24	MNBC	MNBC W	8/13/18	8/19/18	06:00	15:00						X	X	-	-	0	\$13.00	\$0.00	30	IPE 07/09/18-08/12/18
25	CNN	CNN W	8/13/18	8/19/18	06:00	15:00						X	X	-	-	2	\$8.00	\$16.00	30	IPE 07/09/18-08/12/18
26	MNBC	MNBC W	8/13/18	8/19/18	06:00	15:00						X	X	-	-	2	\$16.00	\$32.00	30	rev rates
27	CNN	CNN DT	8/6/18	8/12/18	09:00	15:00				X	X			-	-	1	\$6.00	\$6.00	30	IPE 07/09/18-08/12/18
28	CNN	CNN DT	8/6/18	8/12/18	06:00	15:00						X	X	-	-	1	\$6.00	\$6.00	30	IPE 07/09/18-08/12/18
29	HGTV	HGTV PT	8/13/18	8/19/18	19:00	24:00					X	X	X	-	-	1	\$24.00	\$24.00	30	+1x
30	MNBC	MNBC EF	8/13/18	8/19/18	15:00	19:00					X	X	X	-	-	1	\$24.00	\$24.00	30	+1x
31	MNBC	MNBC W	8/13/18	8/19/18	06:00	15:00						X	X	-	-	1	\$16.00	\$16.00	30	+1x

	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Jul 2019	Total
SPOTS	150	0	0	0	0	0	0	0	0	0	0	0	150
AMT	\$2,167.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,167.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 08/23/18

62565349 | Mobile | Cox Media/Gulf Breeze, FL | 1877 |

NCC Cable System Order

Order #	62565349
Syscode	1879
System Name	Cox Media/Milton-Pace, FL
Market	Mobile

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Aug18 Proj. (Aug17 HUT,
-	

Flight Dates	08/06/18 - 08/19/18
Agency	Canal Partners Media
Advertiser	Levine For Governor

Client Code	
Product Code	
Est Code	na
Product Name	8.8-8.19
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		08/22/18	
Version		5 Vs. 4	
Show All Lines			
Total # of Weeks		2	
Total		\$1,339.00	
Commission		\$200.85	
Net Total		\$1,138.15	
Total Spots		153	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	8/22 MG missed dollars to 62568899
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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	8/6/18	8/12/18	05:00	09:00			X	X	X			-	-	6	\$6.00	\$36.00	30	IPE 07/09/18-08/12/18
2	CNN	CNN EM	8/13/18	8/19/18	05:00	09:00	X	X	X	X	X			-	-	10	\$8.00	\$80.00	30	rev rates
3	CNN	CNN DT	8/6/18	8/12/18	09:00	15:00			X	X	X			-	-	11	\$6.00	\$66.00	30	IPE 07/09/18-08/12/18
4	CNN	CNN DT	8/13/18	8/19/18	09:00	15:00	X	X	X	X	X			-	-	13	\$8.00	\$104.00	30	-1x rev rates
5	CNN	CNN EF	8/6/18	8/12/18	15:00	19:00			X	X	X	X	X	-	-	4	\$8.00	\$32.00	30	IPE 07/09/18-08/12/18
6	CNN	CNN EF	8/13/18	8/19/18	15:00	19:00	X	X	X	X	X	X	X	-	-	6	\$11.00	\$66.00	30	rev rates
7	CNN	CNN PT	8/6/18	8/12/18	19:00	24:00			X	X	X	X	X	-	-	6	\$13.00	\$78.00	30	IPE 07/09/18-08/12/18
8	CNN	CNN PT	8/13/18	8/19/18	19:00	24:00	X	X	X	X	X	X	X	-	-	6	\$16.00	\$96.00	30	rev rates
9	CNN	CNN W	8/6/18	8/12/18	06:00	15:00						X	X	-	-	2	\$6.00	\$12.00	30	IPE 07/09/18-08/12/18
10	CNN	CNN W	8/13/18	8/19/18	06:00	15:00						X	X	-	-	0	\$6.00	\$0.00	30	IPE 07/09/18-08/12/18
11	HGTV	HGTV EF	8/6/18	8/12/18	15:00	19:00			X	X	X	X	X	-	-	2	\$11.00	\$22.00	30	IPE 07/09/18-08/12/18
12	HGTV	HGTV EF	8/13/18	8/19/18	15:00	19:00	X	X	X	X	X	X	X	-	-	4	\$13.00	\$52.00	30	rev rates
13	HGTV	HGTV PT	8/6/18	8/12/18	19:00	24:00			X	X	X	X	X	-	-	7	\$17.00	\$119.00	30	IPE 07/09/18-08/12/18
14	HGTV	HGTV PT	8/13/18	8/19/18	19:00	24:00	X	X	X	X	X	X	X	-	-	6	\$21.00	\$126.00	30	-3x rev rates
15	MNBC	MNBC EM	8/6/18	8/12/18	05:00	09:00			X	X	X			-	-	6	\$4.00	\$24.00	30	IPE 07/09/18-08/12/18
16	MNBC	MNBC EM	8/13/18	8/19/18	05:00	09:00	X	X	X	X	X			-	-	10	\$5.00	\$50.00	30	IPE 07/09/18-08/12/18
17	MNBC	MNBC DT	8/6/18	8/12/18	09:00	15:00			X	X	X			-	-	10	\$4.00	\$40.00	30	-1x IPE
18	MNBC	MNBC DT	8/13/18	8/19/18	09:00	15:00	X	X	X	X	X			-	-	14	\$5.00	\$70.00	30	IPE 07/09/18-08/12/18
19	MNBC	MNBC EF	8/6/18	8/12/18	15:00	19:00			X	X	X	X	X	-	-	4	\$6.00	\$24.00	30	IPE 07/09/18-08/12/18
20	MNBC	MNBC EF	8/13/18	8/19/18	15:00	19:00	X	X	X	X	X	X	X	-	-	6	\$8.00	\$48.00	30	IPE 07/09/18-08/12/18
21	MNBC	MNBC PT	8/6/18	8/12/18	19:00	24:00			X	X	X	X	X	-	-	6	\$11.00	\$66.00	30	IPE 07/09/18-08/12/18

NCC Cable System Order

Order #	62565349	Flight Dates	08/06/18 - 08/19/18	Update Date	08/22/18
Syscode	1879	Agency	Canal Partners Media	Version	5 Vs. 4
System Name	Cox Media/Milton-Pace, FL	Advertiser	Levine For Governor	Show All Lines	
Market	Mobile			Total # of Weeks	2
		Client Code		Total	\$1,339.00
AE	Alexander Fiske	Product Code		Commission	\$200.85
Sales Coordinator	Becca Karam	Est Code	na	Net Total	\$1,138.15
Office	Washington	Product Name	8.8-8.19	Total Spots	153
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+7 Aug18 Proj. (Aug17 HUT,	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
				CPM	-

Comments :	8/22 MG missed dollars to 62568899
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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
22	MNBC	MNBC PT	8/13/18	8/19/18	19:00	24:00	X	X	X	X	X	X	X	-	-	6	\$13.00	\$78.00	30	IPE 07/09/18-08/12/18
23	MNBC	MNBC W	8/6/18	8/12/18	06:00	15:00						X	X	-	-	2	\$4.00	\$8.00	30	IPE 07/09/18-08/12/18
24	MNBC	MNBC W	8/13/18	8/19/18	06:00	15:00						X	X	-	-	0	\$4.00	\$0.00	30	IPE 07/09/18-08/12/18
25	CNN	CNN W	8/13/18	8/19/18	06:00	15:00						X	X	-	-	2	\$8.00	\$16.00	30	rev rates
26	MNBC	MNBC W	8/13/18	8/19/18	06:00	15:00						X	X	-	-	2	\$5.00	\$10.00	30	IPE 07/09/18-08/12/18
27	MNBC	MNBC W	8/6/18	8/12/18	06:00	15:00						X	X	-	-	0	\$4.00	\$0.00	30	-1x IPE
28	CNN	CNN W	8/13/18	8/19/18	06:00	15:00						X	X	-	-	2	\$8.00	\$16.00	30	IPE

	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Jul 2019	Total
SPOTS	153	0	0	0	0	0	0	0	0	0	0	0	153
AMT	\$1,339.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,339.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 08/23/18

62565349 | Mobile | Cox Media/Milton-Pace, FL | 1879 |

NCC Cable System Order

Order #	62565349
Syscode	6507
System Name	Cox Media/Cantonment, FL
Market	Mobile

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Aug18 Proj. (Aug17 HUT,
-	

Flight Dates	08/06/18 - 08/19/18
Agency	Canal Partners Media
Advertiser	Levine For Governor

Client Code	
Product Code	
Est Code	na
Product Name	8.8-8.19
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	08/22/18		
Version	4 Vs. 3		
Show All Lines			
Total # of Weeks	2		
Total	\$1,571.00		
Commission	\$235.65		
Net Total	\$1,335.35		
Total Spots	147		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	8/22 MG missed dollars to 62568899
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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	8/6/18	8/12/18	05:00	09:00			X	X	X			-	-	6	\$6.00	\$36.00	30	IPE 07/09/18-08/12/18
2	CNN	CNN EM	8/13/18	8/19/18	05:00	09:00	X	X	X	X	X			-	-	10	\$8.00	\$80.00	30	rev rates
3	CNN	CNN DT	8/6/18	8/12/18	09:00	15:00			X	X	X			-	-	10	\$6.00	\$60.00	30	IPE
4	CNN	CNN DT	8/13/18	8/19/18	09:00	15:00	X	X	X	X	X			-	-	12	\$8.00	\$96.00	30	-2x rev rates
5	CNN	CNN EF	8/6/18	8/12/18	15:00	19:00			X	X	X	X	X	-	-	4	\$8.00	\$32.00	30	IPE 07/09/18-08/12/18
6	CNN	CNN EF	8/13/18	8/19/18	15:00	19:00	X	X	X	X	X	X	X	-	-	6	\$11.00	\$66.00	30	rev rates
7	CNN	CNN PT	8/6/18	8/12/18	19:00	24:00			X	X	X	X	X	-	-	6	\$21.00	\$126.00	30	IPE 07/09/18-08/12/18
8	CNN	CNN PT	8/13/18	8/19/18	19:00	24:00	X	X	X	X	X	X	X	-	-	6	\$26.00	\$156.00	30	rev rates
9	CNN	CNN W	8/6/18	8/12/18	06:00	15:00						X	X	-	-	2	\$6.00	\$12.00	30	IPE 07/09/18-08/12/18
10	CNN	CNN W	8/13/18	8/19/18	06:00	15:00						X	X	-	-	0	\$6.00	\$0.00	30	IPE 07/09/18-08/12/18
11	HGTV	HGTV EF	8/6/18	8/12/18	15:00	19:00			X	X	X	X	X	-	-	2	\$13.00	\$26.00	30	IPE 07/09/18-08/12/18
12	HGTV	HGTV EF	8/13/18	8/19/18	15:00	19:00	X	X	X	X	X	X	X	-	-	4	\$16.00	\$64.00	30	rev rates
13	HGTV	HGTV PT	8/6/18	8/12/18	19:00	24:00			X	X	X	X	X	-	-	7	\$27.00	\$189.00	30	IPE 07/09/18-08/12/18
14	HGTV	HGTV PT	8/13/18	8/19/18	19:00	24:00	X	X	X	X	X	X	X	-	-	6	\$34.00	\$204.00	30	-3x rev rates
15	MNBC	MNBC EM	8/6/18	8/12/18	05:00	09:00			X	X	X			-	-	6	\$4.00	\$24.00	30	IPE 07/09/18-08/12/18
16	MNBC	MNBC EM	8/13/18	8/19/18	05:00	09:00	X	X	X	X	X			-	-	9	\$5.00	\$45.00	30	-1x rev rates
17	MNBC	MNBC DT	8/6/18	8/12/18	09:00	15:00			X	X	X			-	-	10	\$4.00	\$40.00	30	IPE
18	MNBC	MNBC DT	8/13/18	8/19/18	09:00	15:00	X	X	X	X	X			-	-	11	\$5.00	\$55.00	30	-3x rev rates
19	MNBC	MNBC EF	8/6/18	8/12/18	15:00	19:00			X	X	X	X	X	-	-	4	\$6.00	\$24.00	30	IPE 07/09/18-08/12/18
20	MNBC	MNBC EF	8/13/18	8/19/18	15:00	19:00	X	X	X	X	X	X	X	-	-	6	\$8.00	\$48.00	30	rev rates
21	MNBC	MNBC PT	8/6/18	8/12/18	19:00	24:00			X	X	X	X	X	-	-	6	\$11.00	\$66.00	30	IPE 07/09/18-08/12/18

NCC Cable System Order

Order #	62565349
Syscode	6507
System Name	Cox Media/Cantonment, FL
Market	Mobile

Flight Dates	08/06/18 - 08/19/18
Agency	Canal Partners Media
Advertiser	Levine For Governor

Update Date	08/22/18
Version	4 Vs. 3

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Aug18 Proj. (Aug17 HUT,
-	

Client Code	
Product Code	
Est Code	na
Product Name	8.8-8.19
Credit Status	

Show All Lines	
Total # of Weeks	2
Total	\$1,571.00
Commission	\$235.65
Net Total	\$1,335.35
Total Spots	147
Affiliate Split	100.0
Sold On	Cost Per Spot
GRP	-
CPP	-

Comments :	8/22 MG missed dollars to 62568899
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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
22	MNBC	MNBC PT	8/13/18	8/19/18	19:00	24:00	X	X	X	X	X	X	X	-	-	6	\$13.00	\$78.00	30	rev rates
23	MNBC	MNBC W	8/6/18	8/12/18	06:00	15:00						X	X	-	-	2	\$4.00	\$8.00	30	IPE 07/09/18-08/12/18
24	MNBC	MNBC W	8/13/18	8/19/18	06:00	15:00						X	X	-	-	0	\$4.00	\$0.00	30	IPE 07/09/18-08/12/18
25	CNN	CNN W	8/13/18	8/19/18	06:00	15:00						X	X	-	-	2	\$8.00	\$16.00	30	rev rates
26	MNBC	MNBC W	8/13/18	8/19/18	06:00	15:00						X	X	-	-	2	\$5.00	\$10.00	30	rev rates
27	MNBC	MNBC W	8/13/18	8/19/18	06:00	15:00						X	X	-	-	2	\$5.00	\$10.00	30	

	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Jul 2019	Total
SPOTS	147	0	0	0	0	0	0	0	0	0	0	0	147
AMT	\$1,571.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,571.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 08/23/18

62565349 | Mobile | Cox Media/Cantonment, FL | 6507 |

NCC Cable System Order

Order #	62565349
Syscode	6588
System Name	Cox Media/Greater Pensacola Zone, FL
Market	Mobile

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Aug18 Proj. (Aug17 HUT,
-	

Flight Dates	08/06/18 - 08/19/18
Agency	Canal Partners Media
Advertiser	Levine For Governor

Client Code	
Product Code	
Est Code	na
Product Name	8.8-8.19
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		08/22/18	
Version		5 Vs. 4	
Show All Lines			
Total # of Weeks		2	
Total		\$4,223.00	
Commission		\$633.45	
Net Total		\$3,589.55	
Total Spots		146	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	8/22 MG missed dollars to 62568899
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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	8/6/18	8/12/18	05:00	09:00			X	X	X			-	-	5	\$17.00	\$85.00	30	IPE 07/09/18-08/12/18
2	CNN	CNN EM	8/13/18	8/19/18	05:00	09:00	X	X	X	X	X			-	-	10	\$21.00	\$210.00	30	rev rates
3	CNN	CNN DT	8/6/18	8/12/18	09:00	15:00			X	X	X			-	-	11	\$19.00	\$209.00	30	IPE 07/09/18-08/12/18
4	CNN	CNN DT	8/13/18	8/19/18	09:00	15:00	X	X	X	X	X			-	-	13	\$24.00	\$312.00	30	-1x rev rates
5	CNN	CNN EF	8/6/18	8/12/18	15:00	19:00			X	X	X	X	X	-	-	4	\$19.00	\$76.00	30	IPE 07/09/18-08/12/18
6	CNN	CNN EF	8/13/18	8/19/18	15:00	19:00	X	X	X	X	X	X	X	-	-	6	\$24.00	\$144.00	30	rev rates
7	CNN	CNN PT	8/6/18	8/12/18	19:00	24:00			X	X	X	X	X	-	-	6	\$34.00	\$204.00	30	IPE 07/09/18-08/12/18
8	CNN	CNN PT	8/13/18	8/19/18	19:00	24:00	X	X	X	X	X	X	X	-	-	6	\$42.00	\$252.00	30	rev rates
9	CNN	CNN W	8/6/18	8/12/18	06:00	15:00						X	X	-	-	1	\$17.00	\$17.00	30	IPE 07/09/18-08/12/18
10	CNN	CNN W	8/13/18	8/19/18	06:00	15:00						X	X	-	-	0	\$17.00	\$0.00	30	IPE 07/09/18-08/12/18
11	HGTV	HGTV EF	8/6/18	8/12/18	15:00	19:00			X	X	X	X	X	-	-	2	\$42.00	\$84.00	30	IPE 07/09/18-08/12/18
12	HGTV	HGTV EF	8/13/18	8/19/18	15:00	19:00	X	X	X	X	X	X	X	-	-	4	\$53.00	\$212.00	30	rev rates
13	HGTV	HGTV PT	8/6/18	8/12/18	19:00	24:00			X	X	X	X	X	-	-	7	\$76.00	\$532.00	30	IPE 07/09/18-08/12/18
14	HGTV	HGTV PT	8/13/18	8/19/18	19:00	24:00	X	X	X	X	X	X	X	-	-	6	\$95.00	\$570.00	30	-3x rev rates
15	MNBC	MNBC EM	8/6/18	8/12/18	05:00	09:00			X	X	X			-	-	6	\$16.00	\$96.00	30	IPE 07/09/18-08/12/18
16	MNBC	MNBC EM	8/13/18	8/19/18	05:00	09:00	X	X	X	X	X			-	-	9	\$20.00	\$180.00	30	-1x rev rates
17	MNBC	MNBC DT	8/6/18	8/12/18	09:00	15:00			X	X	X			-	-	10	\$13.00	\$130.00	30	IPE 07/09/18-08/12/18
18	MNBC	MNBC DT	8/13/18	8/19/18	09:00	15:00	X	X	X	X	X			-	-	11	\$16.00	\$176.00	30	-3x rev rates
19	MNBC	MNBC EF	8/6/18	8/12/18	15:00	19:00			X	X	X	X	X	-	-	4	\$13.00	\$52.00	30	IPE 07/09/18-08/12/18
20	MNBC	MNBC EF	8/13/18	8/19/18	15:00	19:00	X	X	X	X	X	X	X	-	-	5	\$16.00	\$80.00	30	-1x rev rates
21	MNBC	MNBC PT	8/6/18	8/12/18	19:00	24:00			X	X	X	X	X	-	-	6	\$33.00	\$198.00	30	IPE 07/09/18-08/12/18

NCC Cable System Order

Order #	62565349
Syscode	6588
System Name	Cox Media/Greater Pensacola Zone, FL
Market	Mobile

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Aug18 Proj. (Aug17 HUT,
-	

Flight Dates	08/06/18 - 08/19/18
Agency	Canal Partners Media
Advertiser	Levine For Governor

Client Code	
Product Code	
Est Code	na
Product Name	8.8-8.19
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	08/22/18		
Version	5 Vs. 4		
Show All Lines			
Total # of Weeks	2		
Total	\$4,223.00		
Commission	\$633.45		
Net Total	\$3,589.55		
Total Spots	146		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	8/22 MG missed dollars to 62568899
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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
22	MNBC	MNBC PT	8/13/18	8/19/18	19:00	24:00	X	X	X	X	X	X	X	-	-	6	\$41.00	\$246.00	30	rev rates
23	MNBC	MNBC W	8/6/18	8/12/18	06:00	15:00						X	X	-	-	2	\$13.00	\$26.00	30	IPE 07/09/18-08/12/18
24	MNBC	MNBC W	8/13/18	8/19/18	06:00	15:00						X	X	-	-	0	\$13.00	\$0.00	30	IPE 07/09/18-08/12/18
25	CNN	CNN W	8/13/18	8/19/18	06:00	15:00						X	X	-	-	2	\$21.00	\$42.00	30	rev rates
26	MNBC	MNBC W	8/13/18	8/19/18	06:00	15:00						X	X	-	-	2	\$16.00	\$32.00	30	rev rates
27	CNN	CNN PT	8/13/18	8/19/18	19:00	24:00					X	X	X	-	-	1	\$42.00	\$42.00	30	rev rate
28	MNBC	MNBC W	8/13/18	8/19/18	06:00	15:00						X	X	-	-	1	\$16.00	\$16.00	30	rev rate

	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Jul 2019	Total
SPOTS	146	0	0	0	0	0	0	0	0	0	0	0	146
AMT	\$4,223.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,223.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 08/23/18

62565349 | Mobile | Cox Media/Greater Pensacola Zone, FL | 6588 |

NCC Cable System Order

Order #	62565349
Syscode	6589
System Name	Cox Media/Greater Ft Walton Zone, FL
Market	Mobile

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Aug18 Proj. (Aug17 HUT,
-	

Flight Dates	08/06/18 - 08/19/18
Agency	Canal Partners Media
Advertiser	Levine For Governor

Client Code	
Product Code	
Est Code	na
Product Name	8.8-8.19
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		08/22/18	
Version		5 Vs. 4	
Show All Lines			
Total # of Weeks		2	
Total		\$4,287.00	
Commission		\$643.05	
Net Total		\$3,643.95	
Total Spots		157	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	8/22 MG missed dollars to 62568899
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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	8/6/18	8/12/18	05:00	09:00			X	X	X			-	-	6	\$17.00	\$102.00	30	IPE 07/09/18-08/12/18
2	CNN	CNN EM	8/13/18	8/19/18	05:00	09:00	X	X	X	X	X			-	-	10	\$21.00	\$210.00	30	rev rates
3	CNN	CNN DT	8/6/18	8/12/18	09:00	15:00			X	X	X			-	-	11	\$19.00	\$209.00	30	IPE 07/09/18-08/12/18
4	CNN	CNN DT	8/13/18	8/19/18	09:00	15:00	X	X	X	X	X			-	-	17	\$24.00	\$408.00	30	-2x rev rates
5	CNN	CNN EF	8/6/18	8/12/18	15:00	19:00			X	X	X	X	X	-	-	4	\$19.00	\$76.00	30	IPE 07/09/18-08/12/18
6	CNN	CNN EF	8/13/18	8/19/18	15:00	19:00	X	X	X	X	X	X	X	-	-	6	\$24.00	\$144.00	30	rev rates
7	CNN	CNN PT	8/6/18	8/12/18	19:00	24:00			X	X	X	X	X	-	-	6	\$34.00	\$204.00	30	IPE 07/09/18-08/12/18
8	CNN	CNN PT	8/13/18	8/19/18	19:00	24:00	X	X	X	X	X	X	X	-	-	6	\$42.00	\$252.00	30	rev rates
9	CNN	CNN W	8/6/18	8/12/18	06:00	15:00						X	X	-	-	2	\$17.00	\$34.00	30	IPE 07/09/18-08/12/18
10	CNN	CNN W	8/13/18	8/19/18	06:00	15:00						X	X	-	-	0	\$17.00	\$0.00	30	IPE 07/09/18-08/12/18
11	HGTV	HGTV EF	8/6/18	8/12/18	15:00	19:00			X	X	X	X	X	-	-	2	\$44.00	\$88.00	30	IPE 07/09/18-08/12/18
12	HGTV	HGTV EF	8/13/18	8/19/18	15:00	19:00	X	X	X	X	X	X	X	-	-	4	\$55.00	\$220.00	30	rev rates
13	HGTV	HGTV PT	8/6/18	8/12/18	19:00	24:00			X	X	X	X	X	-	-	7	\$67.00	\$469.00	30	IPE 07/09/18-08/12/18
14	HGTV	HGTV PT	8/13/18	8/19/18	19:00	24:00	X	X	X	X	X	X	X	-	-	6	\$84.00	\$504.00	30	-3x rev rates
15	MNBC	MNBC EM	8/6/18	8/12/18	05:00	09:00			X	X	X			-	-	6	\$16.00	\$96.00	30	IPE 07/09/18-08/12/18
16	MNBC	MNBC EM	8/13/18	8/19/18	05:00	09:00	X	X	X	X	X			-	-	9	\$20.00	\$180.00	30	-1x rev rates
17	MNBC	MNBC DT	8/6/18	8/12/18	09:00	15:00			X	X	X			-	-	11	\$13.00	\$143.00	30	IPE 07/09/18-08/12/18
18	MNBC	MNBC DT	8/13/18	8/19/18	09:00	15:00	X	X	X	X	X			-	-	16	\$16.00	\$256.00	30	-3x rev rates
19	MNBC	MNBC EF	8/6/18	8/12/18	15:00	19:00			X	X	X	X	X	-	-	4	\$13.00	\$52.00	30	IPE 07/09/18-08/12/18
20	MNBC	MNBC EF	8/13/18	8/19/18	15:00	19:00	X	X	X	X	X	X	X	-	-	5	\$16.00	\$80.00	30	-1x rev rates
21	MNBC	MNBC PT	8/6/18	8/12/18	19:00	24:00			X	X	X	X	X	-	-	6	\$33.00	\$198.00	30	IPE 07/09/18-08/12/18

NCC Cable System Order

Order #	62565349
Syscode	6589
System Name	Cox Media/Greater Ft Walton Zone, FL
Market	Mobile

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Aug18 Proj. (Aug17 HUT,
-	

Flight Dates	08/06/18 - 08/19/18
Agency	Canal Partners Media
Advertiser	Levine For Governor

Client Code	
Product Code	
Est Code	na
Product Name	8.8-8.19
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	08/22/18		
Version	5 Vs. 4		
Show All Lines			
Total # of Weeks		2	
Total		\$4,287.00	
Commission		\$643.05	
Net Total		\$3,643.95	
Total Spots		157	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	8/22 MG missed dollars to 62568899
------------	------------------------------------

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 PT	8/13/18	8/19/18	19:00	24:00	X	X	X	X	X	X	X	-	-	6	\$41.00	\$246.00	30	rev rates
23	MNBC	MNBC W	8/6/18	8/12/18	06:00	15:00						X	X	-	-	2	\$13.00	\$26.00	30	IPE 07/09/18-08/12/18
24	MNBC	MNBC W	8/13/18	8/19/18	06:00	15:00						X	X	-	-	0	\$13.00	\$0.00	30	IPE 07/09/18-08/12/18
25	CNN	CNN W	8/13/18	8/19/18	06:00	15:00						X	X	-	-	2	\$21.00	\$42.00	30	rev rates
26	MNBC	MNBC W	8/13/18	8/19/18	06:00	15:00						X	X	-	-	2	\$16.00	\$32.00	30	rev rates
27	MNBC	MNBC W	8/13/18	8/19/18	06:00	15:00						X	X	-	-	1	\$16.00	\$16.00	30	rev rate

	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Jul 2019	Total
SPOTS	157	0	0	0	0	0	0	0	0	0	0	0	157
AMT	\$4,287.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,287.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 08/23/18

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