

## NCC Cable System Order

Order #	62562570
Syscode	1755
System Name	Cox Media/Gulf Coast-Florida U-verse, FL
Market	Mobile

Flight Dates	07/30/18 - 08/05/18
Agency	Canal Partners Media
Advertiser	Levine For Governor

Update Date	07/31/18
Version	1 Vs. 1

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Accepted
Survey	DMA Nielsen Live+7 Jul17
-	

Client Code	
Product Code	
Est Code	na
Product Name	
Credit Status	
Primary Demo	Adults 35+
Makegood Policy	Approval Required

Show All Lines			
Total # of Weeks	1		
Total	\$24.00		
Commission	\$3.60		
Net Total	\$20.40		
Total Spots	4		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments : 7.31 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	CNN	CNN EM	7/30/18	8/5/18	05:00	09:00			X	X				-	-	1	\$8.00	\$8.00	30	IPE 07/09/18-08/12/18
2	CNN	CNN DT	7/30/18	8/5/18	09:00	15:00			X	X				-	-	1	\$8.00	\$8.00	30	IPE 07/09/18-08/12/18
3	MNBC	MNBC EM	7/30/18	8/5/18	05:00	09:00			X	X				-	-	1	\$4.00	\$4.00	30	IPE 07/09/18-08/12/18
4	MNBC	MNBC DT	7/30/18	8/5/18	09:00	15:00			X	X				-	-	1	\$4.00	\$4.00	30	IPE 07/09/18-08/12/18

	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
<b>SPOTS</b>	4	0	0	0	0	0	0	0	0	0	0	0	4
<b>AMT</b>	\$24.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.00

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

Date Printed 08/08/18

62562570 | Mobile | Cox Media/Gulf Coast-Florida U-verse, FL | 1755 |

## NCC Cable System Order

Order #	62562570
Syscode	1877
System Name	Cox Media/Gulf Breeze, FL
Market	Mobile

Flight Dates	07/30/18 - 08/05/18
Agency	Canal Partners Media
Advertiser	Levine For Governor

Update Date	08/08/18
Version	2 Vs. 1

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Accepted
Survey	DMA Nielsen Live+7 Jul17
-	

Client Code	
Product Code	
Est Code	na
Product Name	
Credit Status	
Primary Demo	Adults 35+
Makegood Policy	Approval Required

Show All Lines			
Total # of Weeks	1		
Total	\$34.00		
Commission	\$5.10		
Net Total	\$28.90		
Total Spots	3		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	8.8 MG missed dollars to 62565349
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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	7/30/18	8/5/18	05:00	09:00			X	X				-	-	1	\$6.00	\$6.00	30	IPE 07/09/18-08/12/18
2	CNN	CNN DT	7/30/18	8/5/18	09:00	15:00			X	X				-	-	0	\$6.00	\$0.00	30	-1x IPE
3	MNBC	MNBC EM	7/30/18	8/5/18	05:00	09:00			X	X				-	-	1	\$13.00	\$13.00	30	IPE 07/09/18-08/12/18
4	MNBC	MNBC DT	7/30/18	8/5/18	09:00	15:00			X	X				-	-	1	\$15.00	\$15.00	30	IPE 07/09/18-08/12/18

	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
<b>SPOTS</b>	3	0	0	0	0	0	0	0	0	0	0	0	3
<b>AMT</b>	\$34.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.00

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Date Printed 08/08/18

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## NCC Cable System Order

Order #	62562570
Syscode	1879
System Name	Cox Media/Milton-Pace, FL
Market	Mobile

Flight Dates	07/30/18 - 08/05/18
Agency	Canal Partners Media
Advertiser	Levine For Governor

Update Date	08/08/18
Version	2 Vs. 1

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Accepted
Survey	DMA Nielsen Live+7 Jul17
-	

Client Code	
Product Code	
Est Code	na
Product Name	
Credit Status	

Show All Lines			
Total # of Weeks	1		
Total	\$41.00		
Commission	\$6.15		
Net Total	\$34.85		
Total Spots	7		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	8.8 MG missed dollars to 62565349
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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	7/30/18	8/5/18	05:00	09:00			X	X				-	-	1	\$6.00	\$6.00	30	IPE 07/09/18-08/12/18
2	CNN	CNN EF	7/30/18	8/5/18	15:00	19:00			X	X				-	-	1	\$8.00	\$8.00	30	IPE 07/09/18-08/12/18
3	MNBC	MNBC EM	7/30/18	8/5/18	05:00	09:00			X	X				-	-	2	\$4.00	\$8.00	30	IPE 07/09/18-08/12/18
4	MNBC	MNBC DT	7/30/18	8/5/18	09:00	15:00			X	X				-	-	2	\$4.00	\$8.00	30	-1x IPE
5	MNBC	MNBC PT	7/30/18	8/5/18	19:00	24:00			X	X				-	-	1	\$11.00	\$11.00	30	IPE 07/09/18-08/12/18

	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
<b>SPOTS</b>	7	0	0	0	0	0	0	0	0	0	0	0	7
<b>AMT</b>	\$41.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.00

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### NCC Cable System Order

Order #	62562570
Syscode	6507
System Name	Cox Media/Cantonment, FL
Market	Mobile

Flight Dates	07/30/18 - 08/05/18
Agency	Canal Partners Media
Advertiser	Levine For Governor

Update Date	07/31/18
Version	1 Vs. 1

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Accepted
Survey	DMA Nielsen Live+7 Jul17
-	

Client Code	
Product Code	
Est Code	na
Product Name	
Credit Status	
Primary Demo	Adults 35+
Makegood Policy	Approval Required

Show All Lines			
Total # of Weeks	1		
Total	\$28.00		
Commission	\$4.20		
Net Total	\$23.80		
Total Spots	5		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments : 7.31 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	CNN	CNN EM	7/30/18	8/5/18	05:00	09:00			X	X				-	-	1	\$6.00	\$6.00	30	IPE 07/09/18-08/12/18
2	CNN	CNN DT	7/30/18	8/5/18	09:00	15:00			X	X				-	-	2	\$6.00	\$12.00	30	IPE 07/09/18-08/12/18
3	MNBC	MNBC EM	7/30/18	8/5/18	05:00	09:00			X	X				-	-	1	\$4.00	\$4.00	30	IPE 07/09/18-08/12/18
4	MNBC	MNBC EF	7/30/18	8/5/18	15:00	19:00			X	X				-	-	1	\$6.00	\$6.00	30	IPE 07/09/18-08/12/18

	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
<b>SPOTS</b>	5	0	0	0	0	0	0	0	0	0	0	0	5
<b>AMT</b>	\$28.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.00

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62562570 | Mobile | Cox Media/Cantonment, FL | 6507 |

### NCC Cable System Order

Order #	62562570
Syscode	6588
System Name	Cox Media/Greater Pensacola Zone, FL
Market	Mobile

Flight Dates	07/30/18 - 08/05/18
Agency	Canal Partners Media
Advertiser	Levine For Governor

Update Date	07/31/18
Version	1 Vs. 1

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Accepted
Survey	DMA Nielsen Live+7 Jul17
-	

Client Code	
Product Code	
Est Code	na
Product Name	
Credit Status	

Show All Lines			
Total # of Weeks	1		
Total	\$113.00		
Commission	\$16.95		
Net Total	\$96.05		
Total Spots	5		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 7.31 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	CNN	CNN EM	7/30/18	8/5/18	05:00	09:00			X	X				-	-	1	\$17.00	\$17.00	30	IPE 07/09/18-08/12/18
2	CNN	CNN PT	7/30/18	8/5/18	19:00	24:00			X	X				-	-	1	\$34.00	\$34.00	30	IPE 07/09/18-08/12/18
3	MNBC	MNBC EM	7/30/18	8/5/18	05:00	09:00			X	X				-	-	1	\$16.00	\$16.00	30	IPE 07/09/18-08/12/18
4	MNBC	MNBC EF	7/30/18	8/5/18	15:00	19:00			X	X				-	-	1	\$13.00	\$13.00	30	IPE 07/09/18-08/12/18
5	MNBC	MNBC PT	7/30/18	8/5/18	19:00	24:00			X	X				-	-	1	\$33.00	\$33.00	30	IPE 07/09/18-08/12/18

	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
<b>SPOTS</b>	5	0	0	0	0	0	0	0	0	0	0	0	5
<b>AMT</b>	\$113.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$113.00

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Date Printed 08/08/18

62562570 | Mobile | Cox Media/Greater Pensacola Zone, FL | 6588 |

## NCC Cable System Order

Order #	62562570
Syscode	6589
System Name	Cox Media/Greater Ft Walton Zone, FL
Market	Mobile

Flight Dates	07/30/18 - 08/05/18
Agency	Canal Partners Media
Advertiser	Levine For Governor

Update Date	07/31/18
Version	1 Vs. 1

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Accepted
Survey	DMA Nielsen Live+7 Jul17
-	

Client Code	
Product Code	
Est Code	na
Product Name	
Credit Status	
Primary Demo	Adults 35+
Makegood Policy	Approval Required

Show All Lines			
Total # of Weeks	1		
Total	\$65.00		
Commission	\$9.75		
Net Total	\$55.25		
Total Spots	4		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	7.31 New order. Please review and confirm. Thanks!
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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	7/30/18	8/5/18	05:00	09:00			X	X				-	-	1	\$17.00	\$17.00	30	IPE 07/09/18-08/12/18
2	CNN	CNN EF	7/30/18	8/5/18	15:00	19:00			X	X				-	-	1	\$19.00	\$19.00	30	IPE 07/09/18-08/12/18
3	MNBC	MNBC EM	7/30/18	8/5/18	05:00	09:00			X	X				-	-	1	\$16.00	\$16.00	30	IPE 07/09/18-08/12/18
4	MNBC	MNBC EF	7/30/18	8/5/18	15:00	19:00			X	X				-	-	1	\$13.00	\$13.00	30	IPE 07/09/18-08/12/18

	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
<b>SPOTS</b>	4	0	0	0	0	0	0	0	0	0	0	0	4
<b>AMT</b>	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.00

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

Date Printed 08/08/18

62562570 | Mobile | Cox Media/Greater Ft Walton Zone, FL | 6589 |