

NCC Cable System Order

Order #	62556151
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	Accepted
Survey	DMA Nielsen Live+7 Jul17
-	

Flight Dates	07/16/18 - 08/05/18
Agency	Canal Partners Media
Advertiser	Levine For Governor

Client Code	
Product Code	
Est Code	na
Product Name	7.16-7.31
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		07/24/18	
Version		3 Vs. 2	
Show All Lines			
Total # of Weeks		3	
Total		\$244.00	
Commission		\$36.60	
Net Total		\$207.40	
Total Spots		42	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	7.24 MG missed dollars per system request
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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	7/16/18	7/22/18	05:00	09:00	X	X	X	X	X			-	-	4	\$8.00	\$32.00	30	IPE 07/09/18-08/12/18
2	CNN	CNN EM	7/23/18	7/29/18	05:00	09:00	X	X	X	X	X			-	-	4	\$8.00	\$32.00	30	IPE 07/09/18-08/12/18
3	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
4	CNN	CNN DT	7/16/18	7/22/18	09:00	15:00	X	X	X	X	X			-	-	3	\$8.00	\$24.00	30	-1x IPE 07/09/18-08/12/18
5	CNN	CNN DT	7/23/18	7/29/18	09:00	15:00	X	X	X	X	X			-	-	4	\$8.00	\$32.00	30	-1x IPE 07/09/18-08/12/18
6	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
7	MNBC	MNBC EM	7/16/18	7/22/18	05:00	09:00	X	X	X	X	X			-	-	5	\$4.00	\$20.00	30	IPE 07/09/18-08/12/18
8	MNBC	MNBC EM	7/23/18	7/29/18	05:00	09:00	X	X	X	X	X			-	-	5	\$4.00	\$20.00	30	IPE 07/09/18-08/12/18
9	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
10	MNBC	MNBC DT	7/16/18	7/22/18	09:00	15:00	X	X	X	X	X			-	-	4	\$4.00	\$16.00	30	-1x IPE 07/09/18-08/12/18
11	MNBC	MNBC DT	7/23/18	7/29/18	09:00	15:00	X	X	X	X	X			-	-	5	\$4.00	\$20.00	30	-1x IPE 07/09/18-08/12/18
12	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
13	CNN	CNN DT	7/23/18	7/29/18	09:00	15:00	X	X	X	X	X			-	-	1	\$8.00	\$8.00	30	IPE 07/09/18-08/12/18
14	MNBC	MNBC DT	7/23/18	7/29/18	09:00	15:00	X	X	X	X	X			-	-	1	\$4.00	\$4.00	30	IPE 07/09/18-08/12/18
15	CNN	CNN DT	7/23/18	7/29/18	09:00	15:00			X	X	X			-	-	1	\$8.00	\$8.00	30	+1x IPE 07/09/18-08/12/18

NCC Cable System Order

Order #	62556151	Flight Dates	07/16/18 - 08/05/18	Update Date	07/24/18
Syscode	1755	Agency	Canal Partners Media	Version	3 Vs. 2
System Name	Cox Media/Gulf Coast-Florida U-verse, FL	Advertiser	Levine For Governor	Show All Lines	
Market	Mobile			Total # of Weeks	3
		Client Code		Total	\$244.00
AE	Alexander Fiske	Product Code		Commission	\$36.60
Sales Coordinator	Becca Karam	Est Code	na	Net Total	\$207.40
Office	Washington	Product Name	7.16-7.31	Total Spots	42
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+7 Jul17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :	7.24 MG missed dollars per system request				

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
16	MNBC	MNBC DT	7/23/18	7/29/18	09:00	15:00			X	X	X			-	-	1	\$4.00	\$4.00	30	+1x IPE 07/09/18-08/12/18

	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Total
SPOTS	38	4	0	0	0	0	0	0	0	0	0	0	42
AMT	\$220.00	\$24.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$244.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 07/24/18

62556151 | Mobile | Cox Media/Gulf Coast-Florida U-verse, FL | 1755 |

NCC Cable System Order

Order #	62556151
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	Accepted
Survey	DMA Nielsen Live+7 Jul17
-	

Flight Dates	07/16/18 - 08/05/18
Agency	Canal Partners Media
Advertiser	Levine For Governor

Client Code	
Product Code	
Est Code	na
Product Name	7.16-7.31
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		07/24/18	
Version		2 Vs. 1	
Show All Lines			
Total # of Weeks		3	
Total		\$224.00	
Commission		\$33.60	
Net Total		\$190.40	
Total Spots		24	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	7.24 MG missed dollars per system request
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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	7/16/18	7/22/18	05:00	09:00	X	X	X	X	X			-	-	3	\$6.00	\$18.00	30	IPE 07/09/18-08/12/18
2	CNN	CNN EM	7/23/18	7/29/18	05:00	09:00	X	X	X	X	X			-	-	3	\$6.00	\$18.00	30	IPE 07/09/18-08/12/18
3	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
4	CNN	CNN DT	7/16/18	7/22/18	09:00	15:00	X	X	X	X	X			-	-	2	\$6.00	\$12.00	30	-1x IPE 07/09/18-08/12/18
5	CNN	CNN DT	7/23/18	7/29/18	09:00	15:00	X	X	X	X	X			-	-	3	\$6.00	\$18.00	30	-1x IPE 07/09/18-08/12/18
6	CNN	CNN DT	7/30/18	8/5/18	09:00	15:00	X	X						-	-	1	\$6.00	\$6.00	30	IPE 07/09/18-08/12/18
7	MNBC	MNBC EM	7/16/18	7/22/18	05:00	09:00	X	X	X	X	X			-	-	2	\$13.00	\$26.00	30	IPE 07/09/18-08/12/18
8	MNBC	MNBC EM	7/23/18	7/29/18	05:00	09:00	X	X	X	X	X			-	-	2	\$13.00	\$26.00	30	IPE 07/09/18-08/12/18
9	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
10	MNBC	MNBC DT	7/16/18	7/22/18	09:00	15:00	X	X	X	X	X			-	-	1	\$15.00	\$15.00	30	-1x IPE 07/09/18-08/12/18
11	MNBC	MNBC DT	7/23/18	7/29/18	09:00	15:00	X	X	X	X	X			-	-	2	\$15.00	\$30.00	30	-1x IPE 07/09/18-08/12/18
12	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
13	CNN	CNN DT	7/23/18	7/29/18	09:00	15:00			X	X	X			-	-	1	\$6.00	\$6.00	30	+1x IPE 07/09/18-08/12/18

NCC Cable System Order

Order #	62556151
Syscode	1877
System Name	Cox Media/Gulf Breeze, FL
Market	Mobile

Flight Dates	07/16/18 - 08/05/18
Agency	Canal Partners Media
Advertiser	Levine For Governor

Update Date	07/24/18
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	7.16-7.31
Credit Status	

Show All Lines			
Total # of Weeks		3	
Total		\$224.00	
Commission		\$33.60	
Net Total		\$190.40	
Total Spots		24	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	7.24 MG missed dollars per system request
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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
14	MNBC	MNBC DT	7/23/18	7/29/18	09:00	15:00			X	X	X			-	-	1	\$15.00	\$15.00	30	+1x IPE 07/09/18-08/12/18

	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Total
SPOTS	20	4	0	0	0	0	0	0	0	0	0	0	24
AMT	\$184.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$224.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 07/24/18

62556151 | Mobile | Cox Media/Gulf Breeze, FL | 1877 |

NCC Cable System Order

Order #	62556151
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	Accepted
Survey	DMA Nielsen Live+7 Jul17
-	

Flight Dates	07/16/18 - 08/05/18
Agency	Canal Partners Media
Advertiser	Levine For Governor

Client Code	
Product Code	
Est Code	na
Product Name	7.16-7.31
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	07/13/18		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	3		
Total	\$231.00		
Commission	\$34.65		
Net Total	\$196.35		
Total Spots	42		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	7/13 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	7/16/18	7/22/18	05:00	09:00	X	X	X	X	X			-	-	3	\$6.00	\$18.00	30	IPE 07/09/18-08/12/18
2	CNN	CNN EM	7/23/18	7/29/18	05:00	09:00	X	X	X	X	X			-	-	3	\$6.00	\$18.00	30	IPE 07/09/18-08/12/18
3	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
4	CNN	CNN EF	7/16/18	7/22/18	15:00	19:00	X	X	X	X	X	X	X	-	-	3	\$8.00	\$24.00	30	IPE 07/09/18-08/12/18
5	CNN	CNN EF	7/23/18	7/29/18	15:00	19:00	X	X	X	X	X	X	X	-	-	3	\$8.00	\$24.00	30	IPE 07/09/18-08/12/18
6	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
7	MNBC	MNBC EM	7/16/18	7/22/18	05:00	09:00	X	X	X	X	X			-	-	5	\$4.00	\$20.00	30	IPE 07/09/18-08/12/18
8	MNBC	MNBC EM	7/23/18	7/29/18	05:00	09:00	X	X	X	X	X			-	-	5	\$4.00	\$20.00	30	IPE 07/09/18-08/12/18
9	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
10	MNBC	MNBC DT	7/16/18	7/22/18	09:00	15:00	X	X	X	X	X			-	-	5	\$4.00	\$20.00	30	IPE 07/09/18-08/12/18
11	MNBC	MNBC DT	7/23/18	7/29/18	09:00	15:00	X	X	X	X	X			-	-	5	\$4.00	\$20.00	30	IPE 07/09/18-08/12/18
12	MNBC	MNBC DT	7/30/18	8/5/18	09:00	15:00	X	X						-	-	3	\$4.00	\$12.00	30	IPE 07/09/18-08/12/18
13	MNBC	MNBC PT	7/16/18	7/22/18	19:00	24:00	X	X	X	X	X	X	X	-	-	1	\$11.00	\$11.00	30	IPE 07/09/18-08/12/18
14	MNBC	MNBC PT	7/23/18	7/29/18	19:00	24:00	X	X	X	X	X	X	X	-	-	1	\$11.00	\$11.00	30	IPE 07/09/18-08/12/18

NCC Cable System Order

Order #	62556151	Flight Dates	07/16/18 - 08/05/18	Update Date	07/13/18
Syscode	1879	Agency	Canal Partners Media	Version	1 Vs. 1
System Name	Cox Media/Milton-Pace, FL	Advertiser	Levine For Governor	Show All Lines	
Market	Mobile			Total # of Weeks	3
		Client Code		Total	\$231.00
AE	Alexander Fiske	Product Code		Commission	\$34.65
Sales Coordinator	Becca Karam	Est Code	na	Net Total	\$196.35
Office	Washington	Product Name	7.16-7.31	Total Spots	42
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+7 Jul17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :	7/13 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
15	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

	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Total
SPOTS	34	8	0	0	0	0	0	0	0	0	0	0	42
AMT	\$186.00	\$45.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$231.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 07/24/18

62556151 | Mobile | Cox Media/Milton-Pace, FL | 1879 |

NCC Cable System Order

Order #	62556151
Syscode	6507
System Name	Cox Media/Cantonment, FL
Market	Mobile

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

Flight Dates	07/16/18 - 08/05/18
Agency	Canal Partners Media
Advertiser	Levine For Governor

Client Code	
Product Code	
Est Code	na
Product Name	7.16-7.31
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		07/24/18	
Version		2 Vs. 1	
Show All Lines			
Total # of Weeks		3	
Total		\$152.00	
Commission		\$22.80	
Net Total		\$129.20	
Total Spots		27	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	7.24 MG missed dollars per system request
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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	7/16/18	7/22/18	05:00	09:00	X	X	X	X	X			-	-	3	\$6.00	\$18.00	30	IPE 07/09/18-08/12/18
2	CNN	CNN EM	7/23/18	7/29/18	05:00	09:00	X	X	X	X	X			-	-	3	\$6.00	\$18.00	30	IPE 07/09/18-08/12/18
3	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
4	CNN	CNN DT	7/16/18	7/22/18	09:00	15:00	X	X	X	X	X			-	-	4	\$6.00	\$24.00	30	-1x IPE 07/09/18-08/12/18
5	CNN	CNN DT	7/23/18	7/29/18	09:00	15:00	X	X	X	X	X			-	-	5	\$6.00	\$30.00	30	-1x IPE 07/09/18-08/12/18
6	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
7	MNBC	MNBC EM	7/16/18	7/22/18	05:00	09:00	X	X	X	X	X			-	-	2	\$4.00	\$8.00	30	IPE 07/09/18-08/12/18
8	MNBC	MNBC EM	7/23/18	7/29/18	05:00	09:00	X	X	X	X	X			-	-	2	\$4.00	\$8.00	30	IPE 07/09/18-08/12/18
9	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
10	MNBC	MNBC EF	7/16/18	7/22/18	15:00	19:00	X	X	X	X	X	X	X	-	-	1	\$6.00	\$6.00	30	IPE 07/09/18-08/12/18
11	MNBC	MNBC EF	7/23/18	7/29/18	15:00	19:00	X	X	X	X	X	X	X	-	-	1	\$6.00	\$6.00	30	IPE 07/09/18-08/12/18
12	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
13	CNN	CNN DT	7/23/18	7/29/18	09:00	15:00			X	X	X			-	-	1	\$6.00	\$6.00	30	+1x IPE 07/09/18-08/12/18

	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Total
SPOTS	22	5	0	0	0	0	0	0	0	0	0	0	27
AMT	\$124.00	\$28.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 07/24/18

62556151 | Mobile | Cox Media/Cantonment, FL | 6507 |

NCC Cable System Order

Order #	62556151
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	Accepted
Survey	DMA Nielsen Live+7 Jul17
-	

Flight Dates	07/16/18 - 08/05/18
Agency	Canal Partners Media
Advertiser	Levine For Governor

Client Code	
Product Code	
Est Code	na
Product Name	7.16-7.31
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	07/18/18		
Version	2 Vs. 1		
Show All Lines			
Total # of Weeks	3		
Total	\$499.00		
Commission	\$74.85		
Net Total	\$424.15		
Total Spots	23		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	7/18 Mg missed dollars from 62550879
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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	7/16/18	7/22/18	05:00	09:00	X	X	X	X	X			-	-	2	\$17.00	\$34.00	30	IPE 07/09/18-08/12/18
2	CNN	CNN EM	7/23/18	7/29/18	05:00	09:00	X	X	X	X	X			-	-	2	\$17.00	\$34.00	30	IPE 07/09/18-08/12/18
3	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
4	CNN	CNN PT	7/16/18	7/22/18	19:00	24:00	X	X	X	X	X	X	X	-	-	2	\$34.00	\$68.00	30	IPE 07/09/18-08/12/18
5	CNN	CNN PT	7/23/18	7/29/18	19:00	24:00	X	X	X	X	X	X	X	-	-	2	\$34.00	\$68.00	30	IPE 07/09/18-08/12/18
6	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
7	MNBC	MNBC EM	7/16/18	7/22/18	05:00	09:00	X	X	X	X	X			-	-	2	\$16.00	\$32.00	30	IPE 07/09/18-08/12/18
8	MNBC	MNBC EM	7/23/18	7/29/18	05:00	09:00	X	X	X	X	X			-	-	2	\$16.00	\$32.00	30	IPE 07/09/18-08/12/18
9	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
10	MNBC	MNBC EF	7/16/18	7/22/18	15:00	19:00	X	X	X	X	X	X	X	-	-	1	\$13.00	\$13.00	30	IPE 07/09/18-08/12/18
11	MNBC	MNBC EF	7/23/18	7/29/18	15:00	19:00	X	X	X	X	X	X	X	-	-	1	\$13.00	\$13.00	30	IPE 07/09/18-08/12/18
12	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
13	MNBC	MNBC PT	7/16/18	7/22/18	19:00	24:00	X	X	X	X	X	X	X	-	-	1	\$33.00	\$33.00	30	IPE 07/09/18-08/12/18
14	MNBC	MNBC PT	7/23/18	7/29/18	19:00	24:00	X	X	X	X	X	X	X	-	-	1	\$33.00	\$33.00	30	IPE 07/09/18-08/12/18
15	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

NCC Cable System Order

Order #	62556151	Flight Dates	07/16/18 - 08/05/18	Update Date	07/18/18
Syscode	6588	Agency	Canal Partners Media	Version	2 Vs. 1
System Name	Cox Media/Greater Pensacola Zone, FL	Advertiser	Levine For Governor	Show All Lines	
Market	Mobile			Total # of Weeks	3
		Client Code		Total	\$499.00
AE	Alexander Fiske	Product Code		Commission	\$74.85
Sales Coordinator	Becca Karam	Est Code	na	Net Total	\$424.15
Office	Washington	Product Name	7.16-7.31	Total Spots	23
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+7 Jul17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :	7/18 Mg missed dollars from 62550879				

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
16	MNBC	MNBC EF	7/23/18	7/29/18	15:00	19:00	X	X	X	X	X	X	X	-	-	2	\$13.00	\$26.00	30	+2x IPE 07/09/18-08/12/18

	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Total
SPOTS	18	5	0	0	0	0	0	0	0	0	0	0	23
AMT	\$386.00	\$113.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$499.00

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62556151 | Mobile | Cox Media/Greater Pensacola Zone, FL | 6588 |

NCC Cable System Order

Order #	62556151	Flight Dates	07/16/18 - 08/05/18	Update Date	07/18/18			
Syscode	6589	Agency	Canal Partners Media	Version	2 Vs. 1			
System Name	Cox Media/Greater Ft Walton Zone, FL	Advertiser	Levine For Governor	Show All Lines				
Market	Mobile				Total # of Weeks	3		
		Client Code		Total		\$346.00		
AE	Alexander Fiske	Product Code		Commission		\$51.90		
Sales Coordinator	Becca Karam	Est Code	na	Net Total		\$294.10		
Office	Washington	Product Name	7.16-7.31	Total Spots		21		
Phone	(301) 951-2620	Credit Status		Affiliate Split		100.0		
Status	Accepted				Sold On		Cost Per Spot	
Survey	DMA Nielsen Live+7 Jul17	Primary Demo			GRP	-	GIMP	-
-		Makegood Policy			CPP	-	CPM	-

Comments :	7/18 Mg missed dollars from 62550879
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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	7/16/18	7/22/18	05:00	09:00	X	X	X	X	X			-	-	2	\$17.00	\$34.00	30	IPE 07/09/18-08/12/18
2	CNN	CNN EM	7/23/18	7/29/18	05:00	09:00	X	X	X	X	X			-	-	2	\$17.00	\$34.00	30	IPE 07/09/18-08/12/18
3	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
4	CNN	CNN EF	7/16/18	7/22/18	15:00	19:00	X	X	X	X	X	X	X	-	-	2	\$19.00	\$38.00	30	IPE 07/09/18-08/12/18
5	CNN	CNN EF	7/23/18	7/29/18	15:00	19:00	X	X	X	X	X	X	X	-	-	2	\$19.00	\$38.00	30	IPE 07/09/18-08/12/18
6	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
7	MNBC	MNBC EM	7/16/18	7/22/18	05:00	09:00	X	X	X	X	X			-	-	2	\$16.00	\$32.00	30	IPE 07/09/18-08/12/18
8	MNBC	MNBC EM	7/23/18	7/29/18	05:00	09:00	X	X	X	X	X			-	-	2	\$16.00	\$32.00	30	IPE 07/09/18-08/12/18
9	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
10	MNBC	MNBC EF	7/16/18	7/22/18	15:00	19:00	X	X	X	X	X	X	X	-	-	1	\$13.00	\$13.00	30	IPE 07/09/18-08/12/18
11	MNBC	MNBC EF	7/23/18	7/29/18	15:00	19:00	X	X	X	X	X	X	X	-	-	1	\$13.00	\$13.00	30	IPE 07/09/18-08/12/18
12	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
13	CNN	CNN EM	7/23/18	7/29/18	05:00	09:00	X	X	X	X	X			-	-	2	\$17.00	\$34.00	30	+2x IPE 07/09/18-08/12/18

NCC Cable System Order

Order #	62556151	Flight Dates	07/16/18 - 08/05/18	Update Date	07/18/18
Syscode	6589	Agency	Canal Partners Media	Version	2 Vs. 1
System Name	Cox Media/Greater Ft Walton Zone, FL	Advertiser	Levine For Governor	Show All Lines	
Market	Mobile			Total # of Weeks	3
		Client Code		Total	\$346.00
AE	Alexander Fiske	Product Code		Commission	\$51.90
Sales Coordinator	Becca Karam	Est Code	na	Net Total	\$294.10
Office	Washington	Product Name	7.16-7.31	Total Spots	21
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+7 Jul17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		7/18 Mg missed dollars from 62550879			

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
14	MNBC	MNBC EF	7/23/18	7/29/18	15:00	19:00	X	X	X	X	X	X	X	-	-	1	\$13.00	\$13.00	30	+1x IPE 07/09/18-08/12/18

	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Total
SPOTS	17	4	0	0	0	0	0	0	0	0	0	0	21
AMT	\$281.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$346.00

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