

NCC Cable System Order

110597283
 1-31-18

| | |
|-------------------|-----------------------------|
| Order # | 62495789 |
| Syscode | 3010 |
| System Name | Cable ONE/Nescho-Monett, MO |
| Market | Springfield, MO |
| AE | Ryan Bartholomew |
| Sales Coordinator | David Toledo |
| Office | Los Angeles |
| Phone | (310) 254-2220 |
| Status | Not accepted |
| Survey | DMA Nielsen Live+1 Nov17 |

| | |
|-----------------|---------------------------|
| Flight Dates | 01/29/18 - 02/18/18 |
| Agency | Access Media Services, LP |
| Advertiser | A New Missouri |
| Client Code | 114 |
| Product Code | 255 |
| Est Code | 999 |
| Product Name | A new MO 2.1-2.14 est 999 |
| Credit Status | |
| Primary Demo | Adults 35+ |
| Makegood Policy | Approval Required |

| | |
|------------------|---------------|
| Update Date | 01/31/18 |
| Version | 1 Vs. 1 |
| Show All Lines | |
| Total # of Weeks | 3 |
| Total | \$520.00 |
| Commission | \$78.00 |
| Net Total | \$442.00 |
| Total Spots | 130 |
| Affiliate Split | 100.0 |
| Sold On | Cost Per Spot |
| GRP | GIMP |
| CPP | CFM |

Comments : 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 | FXNC | FOX and Friends, America's Newsroom, Shepard Smith, Cavuto, The Five, Hannity, Tucker Carlson | 1/29/18 | 2/4/18 | 06:00 | 24:00 | | | | X | X | X | X | - | - | 37 | \$4.00 | \$148.00 | 30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | FXNC | FOX and Friends, America's Newsroom, Shepard Smith, Cavuto, The Five, Hannity, Tucker Carlson | 2/5/18 | 2/11/18 | 06:00 | 24:00 | X | X | X | X | X | X | X | - | - | 65 | \$4.00 | \$260.00 | 30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | FXNC | FOX and Friends, America's Newsroom, Shepard Smith, Cavuto, The Five, Hannity, Tucker Carlson | 2/12/18 | 2/18/18 | 06:00 | 24:00 | X | X | X | X | X | X | X | - | - | 28 | \$4.00 | \$112.00 | 30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th colspan="2"></th> <th>Feb 2018</th> <th>Mar 2018</th> <th>Apr 2018</th> <th>May 2018</th> <th>Jun 2018</th> <th>Jul 2018</th> <th>Aug 2018</th> <th>Sep 2018</th> <th>Oct 2018</th> <th>Nov 2018</th> <th>Dec 2018</th> <th>Jan 2019</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>SPOTS</td> <td>130</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>130</td> </tr> <tr> <td>AMT</td> <td>\$520.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$520.00</td> </tr> </tbody> </table> | | | | | | | | | | | | | | | | | | | | | | Feb 2018 | Mar 2018 | Apr 2018 | May 2018 | Jun 2018 | Jul 2018 | Aug 2018 | Sep 2018 | Oct 2018 | Nov 2018 | Dec 2018 | Jan 2019 | Total | SPOTS | 130 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 130 | AMT | \$520.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$520.00 |
| | | Feb 2018 | Mar 2018 | Apr 2018 | May 2018 | Jun 2018 | Jul 2018 | Aug 2018 | Sep 2018 | Oct 2018 | Nov 2018 | Dec 2018 | Jan 2019 | Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SPOTS | 130 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 130 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AMT | \$520.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$520.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

SYSTEM APP: SALES ACCT

Date Printed 01/31/18

62495789 | Springfield, MO | Cable ONE/Nescho-Monett, MO | 3010 |



Insertion Order
2J41PZ12

Advertiser: A New Missouri # JP16771
 Agency: #
 Rep Firm: #
 Flight Dates 1/29/2018 - 2/18/2018 3 Weeks
 Billing Address:

Estimate #: 999
 Order #: 0
 Revision #: 0
 Category: ISSUE
 Revenue Type: NAPOL
 Company Entity: 03
 EDI Estimate: 999
 EDI Order Contract: 62495789
 EDI Customer: 3010 Neosho-Monett
 Flight Instructions: 62495789 New ISSUE
 order :30s

Date Closed: 1/31/2018
 Package Bill?: No
 Gross Total: \$520.00
 Discounted Net: \$520.00
 Agency Net:
 Rep Firm Net:
 Total Spots: 130
 Average Cost: \$4.00
 Bonus: 0
 This Order is 100% of Rate Card

AE: NCC AE JOP, Joplin

Schedule Part Number 1 of 1 Start Date: 1/29/2018 Stop Date: 2/18/2018 Week(s): 3
 In: Neosho, Monett, Aurora, Marionville, Pleisre City, Verona

Instructions: 62495789

| PR | MG | Network | On | Off | :00 | Start | Stop | Daypart | WK | M | T | W | Th | F | S | Su | Spots | Rate | Line Total | CG | Spec | Description | IT | Type | |
|----|----|---------|----|-----|-----|-----------|-----------|-------------|----|---|---|---|----|---|---|----|-------|------|------------|----|------|---|----|------|-------|
| 1 | 28 | FOXN | | | :30 | 1/29/2018 | 2/4/2018 | 06:00 24:00 | | | | | X | X | X | X | 37 | 4.00 | 148.00 | | | FOX and Friends, America's Newsroom, Shepard Smith, Cavuto, The Five, Hannity, Tucker Carlson | | 6a-m | 100 % |
| 2 | 28 | FOXN | | | :30 | 2/5/2018 | 2/11/2018 | 06:00 24:00 | | X | X | X | X | X | X | | 65 | 4.00 | 260.00 | | | FOX and Friends, America's Newsroom, Shepard Smith, Cavuto, The Five, Hannity, Tucker Carlson | | 6a-m | 100 % |



Insertion Order
A New Missouri 2J41PZ12

| PR | MG | Network | On | Off | :00 | Start | Stop | Daypart | WK | M | T | W | Th | F | S | Su | Spots | Rate | Line Total | CG | Spec | Description | IT | Type |
|----------|----|---------|----|-----|-----|-----------|-----------|---------|-------|---|---|---|----|---|---|----|-------|------|------------|----|------|---|------|-------|
| 3 | 28 | FOXN | | | :30 | 2/12/2018 | 2/18/2018 | 06:00 | 24:00 | X | X | X | | | | | 28 | 4.00 | 112.00 | | | FOX and Friends, America's Newsroom, Shepard Smith, Cavuto, The Five, Hannity, Tucker Carlson | 6a-m | 100 % |
| NEO 4.00 | | | | | | | | | | | | | | | | | | | | | | | | |

Part Total: \$520.00

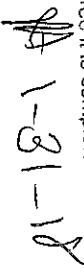
Management Approval: _____ Date: _____
 This Schedule approved by Leah Ronfeldt on 1/31/18, 10:00 AM

Order Contract

Run Date: Jan 31, 2018 10:46:25

Page 1 of 3

Order Number: 11059683

| | | |
|--------------------------|--|---------------------------------------|
| Order No: 11059683 | Package: Y | Customer: JP16771 A New Missouri |
| PO: 62495789 | EDI: Y | Sales Office: JOP Joplin Sales Office |
| Contract No: 2141PZJ2 | Ext Order: 62495789 | Salesperson: NCCJPD on Letting Joplin |
| Reference No: | Ext Client: 114 255 | Discount: 15% AGENCY/10% REP FIRM |
| Contract Start: 01/29/18 | Estimate: 999 | Revenue Type: National Political |
| Contract End: 02/18/18 | Product: ISSUE | Invoicing Option: Individual Retail |
| Last Changed: 01/31/18 | Bill Address: National Cable Communications 400 Broadacres Drive Bloomfield, NJ 07003 | Bill Cycle: Billing Month |
| Invoice Notes: | Scott (701)795-5805 | Payment Terms: Net 30 Days |
| | I have reviewed the order and import data in Eclipse agree it is complete and accurate | |
| |  | |
| | Send Electronic Invoice: N Requires ANACAB: N Notarize Invoice: N Payment Terms: Net 30 Days Bill Cycle: Billing Month Invoicing Option: Individual Retail Revenue Type: National Political Discount: 15% AGENCY/10% REP FIRM Salesperson: NCCJPD on Letting Joplin Sales Office: JOP Joplin Sales Office | |

Order Memo: 62495789 New ISSUE order: 30s 999 3010 Neesho-Monett

| Line | Status | Reg/Ret | Grp/Net | Spot/Ret | Dates | Weeks On/Off | No. Of Weeks | Purchase Time | Pty | Inv Type | Revenue Type | Qty | Auto Show | Mk Inv | M T W T F S S | Total Spots | Rate | \$Total | \$Dropped |
|------|--------|---------|---------|----------|---------------------|--------------|--------------|---------------------------|-----|----------|--------------|----------|-----------|-------------|---------------|-------------|--------|---------|-----------|
| 1 | AP | U-NEO | N-FXNC | R-R006 | 01/29/18 - 02/04/18 | 1 / 0 | 1 | User Daypart: 06:00-24:00 | 28 | DEFAULT | NAPOL | 37 / ODR | L N | N N N Y Y Y | Y 37.00 | 4.00 | 148.00 | 0.00 | |
| 2 | AP | U-NEO | N-FXNC | R-R006 | 02/05/18 - 02/11/18 | 1 / 0 | 1 | User Daypart: 06:00-24:00 | 28 | DEFAULT | NAPOL | 65 / ODR | L N | Y Y Y Y Y Y | Y 65.00 | 4.00 | 260.00 | 0.00 | |
| 3 | AP | U-NEO | N-FXNC | R-R006 | 02/12/18 - 02/18/18 | 1 / 0 | 1 | User Daypart: 06:00-24:00 | 28 | DEFAULT | NAPOL | 28 / ODR | L N | Y Y Y N N N | N 28.00 | 4.00 | 112.00 | 0.00 | |

Copy Information:

Order Number: 11059683

Route: 11059683

JP10072178 ANM018TVH

Tape No. ---

Class NONE

Length 30

Weight 1

Start 02/01/18 00:00:00

Thru 02/14/18 23:59:00

Limitations: Days (Mon, Tue, Wed, Thur, Fri, Sat, Sun)
Time (00:00-24:00)

| | | | |
|-------------------|--------|--------|------|
| Order Lines Total | 130.00 | 520.00 | 0.00 |
| Makegoods Totals | 0.00 | 0.00 | 0.00 |

Order Contract

Order Summary :

Order Number: 11059683

GROSS

| Billing Period | Line Charges | Dropped Totals | Makegood Charges | Misc Time Charges | Misc Other Charges | Totals | Agency Discount | Rep Discount | Other Discount | Net Total | Pre-Payments | Balance Due | Non-\$0 Spots | \$0 Spots | Makegood Spots | Total Spots |
|--------------------|---------------|----------------|------------------|-------------------|--------------------|---------------|-----------------|--------------|----------------|---------------|--------------|---------------|---------------|-------------|----------------|---------------|
| Feb 2018 | 520.00 | 0.00 | 0.00 | 0.00 | 0.00 | 520.00 | 78.00 | 44.20 | 0.00 | 397.80 | 0.00 | 397.80 | 130.00 | 0.00 | 0.00 | 130.00 |
| Order Total | 520.00 | 0.00 | 0.00 | 0.00 | 0.00 | 520.00 | 78.00 | 44.20 | 0.00 | 397.80 | 0.00 | 397.80 | 130.00 | 0.00 | 0.00 | 130.00 |

Customer Signature: _____

Order Contract

Run Date: Jan 31, 2018 10:46:25

Customer Requested: ALL
Salesperson Requested: ALL
Sales Office Requested: ALL
Orders Requested: SINGLE 11059683
Region Requested: ALL
Retail Unit Requested: ALL
Network Group Requested: ALL
Network Requested: ALL

Detail - with retail and network details
Sort: by Salesoffice, by Customer, by Line
Date Field: None
Customer Signature: Yes
Contract Selection: INTERNAL CONFIRMATION
Show Makegood Lines: Yes

REPORT SUMMARY:

Report Totals:
Line Charges : \$520.00
Dropped Totals : 0.00
Makegood Charges : \$0.00
Misc Time Charges : \$0.00
Misc Other Charges : \$0.00
Gross Total : \$520.00
Agency Discounts : \$78.00
Rep Discounts : \$44.20
Other Discounts : \$0.00
Net Total : \$397.80
Prepayments : \$0.00
Balance Due : \$397.80

Spots : 130.00
Make Good Spots : 0.00
Total Orders : 1.00

Starting Order No: 11059683
Ending Order No: 11059683

RECORD OF REQUEST FOR PURCHASE OF POLITICAL TIME

**CONTROVERSIAL ISSUE OF PUBLIC IMPORTANCE ADVERTISEMENT FORM AND
FOR ANY POLITICAL MATTER OF NATIONAL IMPORTANCE**

FORM TO BE COMPLETED AT TIME OF ORDER AND PLACED IN POLITICAL/ PUBLIC INSPECTION FILE

1. **Date of Request:** 1/31/18
2. **Name of Agency making the Request:** Access Media
3. **Address of Agency making the Request:** 515 S. Flower St. Suite 36
Los Angeles, CA
4. **Name of Agency Contact making the Request:** Tara Aviel
5. **Telephone Number of Agency Contact making the Request:** 213-236-8759
6. **Name of Organization Purchasing Time:** A New Missouri
7. **List of Chief Executive Officers or Members of Executive Committee, or Board of Directors of Group/Organization:** Mike Adams, legal officer
8. **Description of Issue Presented:** _____
9. **Does this advertisement relate to an election?** Yes No

 Name of Candidate: _____

 Candidate's Party Affiliation: _____

 Office Sought by Candidate: _____
10. **Request to Purchase Time:** ACCEPTED BY SYSTEM REJECTED BY SYSTEM
11. **Reason for Rejection:**

12. **If request to purchase time is ACCEPTED attach a copy of (i) the Insertion Order/Agreement including schedule of time purchased, rates charged, class of time purchased, (ii) Invoice, and (iii) Affidavit of Performance indicating dates and times the advertisement aired.**

Signed: 
Signature of Individual Receiving Request

Date: 1/31/18

NCC Media

Proof of Payment

NCC Transaction ID VISA-18131-164215

Agency Access Media Services, LP

Advertiser A New Missouri

Address

City

Description CIA Payment - A New Missouri

Amount 50000.00

Transaction Status COMPLETED

Response Message Approved

Pay Reference BQ1PF47F8151

