

NCC Cable System Order

11034566 10-24-16 AS

Order #	62354652	Flight Dates	10/24/16 - 11/06/16	Update Date	10/20/16
Systemcode	7834	Agency	SRCP Media	Version	1 Vs. 1
System Name	Cable ONE/Parsons, KS	Advertiser	Lynn Jenkins KS CD2	Show All Lines	
Market	Joplin			Total # of Weeks	2
AE	Mark Ongsysis	Client Code		Total	\$904.00
Sales Coordinator	Oggji Cuello	Product Code		Commission	\$135.60
Office	Washington	Est Code		Net Total	\$768.40
Phone	(301) 951-2620	Product Name		Total Spots	164
Status	Not accepted	Credit Status		Affiliate Split	100.0
Survey	Cable Nielsen Live+1 May'16	Primary Demo	Adults 35+	Sold On	Cost Per Spot
		Makegood Policy	Approval Required	GRP	GIMP
				CPP	CPM

Comments : 10/20 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	AEN	AEN PT	10/24/16	10/30/16	17:30	23:30		X	X	X	X	X	X	-	-	10	\$6.00	\$60.00	30	NPE 06/18/16-11/08/16
2	AEN	AEN PT	10/31/16	11/06/16	17:30	23:30	X							-	-	4	\$6.00	\$24.00	30	NPE 06/18/16-11/08/16
3	CNN	CNN PT	10/24/16	10/30/16	17:30	23:30		X	X	X	X	X	X	-	-	15	\$5.00	\$75.00	30	NPE 06/18/16-11/08/16
4	CNN	CNN PT	10/31/16	11/06/16	17:30	23:30	X							-	-	5	\$5.00	\$25.00	30	NPE 06/18/16-11/08/16
5	CNN	CNN DT	10/24/16	10/30/16	06:30	17:30		X	X	X	X	X	X	-	-	15	\$4.00	\$60.00	30	NPE 06/18/16-11/08/16
6	CNN	CNN DT	10/31/16	11/06/16	06:30	17:30	X							-	-	5	\$4.00	\$20.00	30	NPE 06/18/16-11/08/16
7	ESPN	ESPN PT	10/24/16	10/30/16	17:30	23:30		X	X	X	X	X	X	-	-	10	\$6.00	\$60.00	30	NPE 06/18/16-11/08/16
8	ESPN	ESPN PT	10/31/16	11/06/16	17:30	23:30	X							-	-	4	\$6.00	\$24.00	30	NPE 06/18/16-11/08/16
9	FXNC	FXNC PT	10/24/16	10/30/16	17:30	23:30		X	X	X	X	X	X	-	-	15	\$6.00	\$90.00	30	NPE 06/18/16-11/08/16
10	FXNC	FXNC PT	10/31/16	11/06/16	17:30	23:30	X							-	-	5	\$6.00	\$30.00	30	NPE 06/18/16-11/08/16
11	FXNC	FXNC DT	10/24/16	10/30/16	06:30	17:30		X	X	X	X	X	X	-	-	15	\$5.00	\$75.00	30	NPE 06/18/16-11/08/16
12	FXNC	FXNC DT	10/31/16	11/06/16	06:30	17:30	X							-	-	5	\$5.00	\$25.00	30	NPE 06/18/16-11/08/16
13	HGTV	HGTV PT	10/24/16	10/30/16	17:30	23:30		X	X	X	X	X	X	-	-	10	\$6.00	\$60.00	30	NPE 06/18/16-11/08/16
14	HGTV	HGTV PT	10/31/16	11/06/16	17:30	23:30	X							-	-	4	\$6.00	\$24.00	30	NPE 06/18/16-11/08/16
15	HIST	HIST PT	10/24/16	10/30/16	17:30	23:30		X	X	X	X	X	X	-	-	10	\$6.00	\$60.00	30	NPE 06/18/16-11/08/16
16	HIST	HIST PT	10/31/16	11/06/16	17:30	23:30	X							-	-	4	\$6.00	\$24.00	30	NPE 06/18/16-11/08/16
17	TBSC	TBSC PT	10/24/16	10/30/16	17:30	23:30		X	X	X	X	X	X	-	-	10	\$6.00	\$60.00	30	NPE 06/18/16-11/08/16
18	TBSC	TBSC PT	10/31/16	11/06/16	17:30	23:30	X							-	-	4	\$6.00	\$24.00	30	NPE 06/18/16-11/08/16
19	USA	USA PT	10/24/16	10/30/16	17:30	23:30		X	X	X	X	X	X	-	-	10	\$6.00	\$60.00	30	NPE 06/18/16-11/08/16

NCC Cable System Order

Order #	62354652
Syscode	7834
System Name	Cable ONE/Parsons, KS
Market	Joplin
AE	Mark Ongsystia
Sales Coordinator	Ongil Cuello
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	Cable Nielsen Live+1 May16

Flight Dates	10/24/16 - 11/06/16
Agency	SRCP Media
Advertiser	Lynn Jenkins KS CD2
Client Code	
Product Code	
Est Code	
Product Name	
Credit Status	
Primary Demo	Adults 35+
Makegood Policy	Approval Required

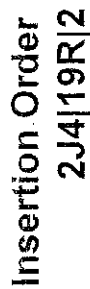
Update Date	10/20/16
Version	1 Vs. 1
Show All Lines	
Total # of Weeks	2
Total	\$904.00
Commission	\$135.60
Net Total	\$768.40
Total Spots	164
Affiliate Split	100.0
Sold On	Cost Per Spot
GRP	GMP
CPP	CPM

Comments : 10.20 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
20	USA	USA PT	10/31/16	11/6/16	17:30	23:30	X							-	-	4	\$6.00	\$24.00	30	INPE 06/18/16-11/08/16

	Oct 2016	Nov 2016	Dec 2016	Jan 2017	Feb 2017	Mar 2017	Apr 2017	May 2017	Jun 2017	Jul 2017	Aug 2017	Sep 2017	Total
SPOTS	120	44	0	0	0	0	0	0	0	0	0	0	164
AMT	\$660.00	\$244.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$904.00

SYSTEM APP: SALES ACCT Date Printed 10/24/16



Instructions: 62354652

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Insertion Order
Jenkins KS CD 2 2J4119R|2

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
11		28				:30	10/24/2016	10/30/2016	06:30	17:30		x	x	x	x	x	15	5.00	75.00			FXNC DT		6a-m 167 %
PAR 5.00																								
12		28				:30	10/31/2016	11/6/2016	06:30	17:30	x						5	5.00	25.00			FXNC DT		6a-m 167 %
PAR 5.00																								
13		28				:30	10/24/2016	10/30/2016	17:30	23:30		x	x	x	x	x	10	6.00	60.00			HGTV PT		5p-m 100 %
PAR 6.00																								
14		28				:30	10/31/2016	11/6/2016	17:30	23:30	x						4	6.00	24.00			HGTV PT		5p-m 100 %
PAR 6.00																								
15		28				:30	10/24/2016	10/30/2016	17:30	23:30		x	x	x	x	x	10	6.00	60.00			HIST PT		5p-m 100 %
PAR 6.00																								
16		28				:30	10/31/2016	11/6/2016	17:30	23:30	x						4	6.00	24.00			HIST PT		5p-m 100 %
PAR 6.00																								
17		28				:30	10/24/2016	10/30/2016	17:30	23:30		x	x	x	x	x	10	6.00	60.00			TBSC PT		5p-m 100 %
PAR 6.00																								
18		28				:30	10/31/2016	11/6/2016	17:30	23:30	x						4	6.00	24.00			TBSC PT		5p-m 100 %
PAR 6.00																								
19		28				:30	10/24/2016	10/30/2016	17:30	23:30		x	x	x	x	x	10	6.00	60.00			USA PT		5p-m 100 %
PAR 6.00																								
20		28				:30	10/31/2016	11/6/2016	17:30	23:30	x						4	6.00	24.00			USA PT		5p-m 100 %
PAR 6.00																								

Part Total: \$904.00

Management Approval: _____ Date: _____
This Schedule approved by Cheryl Carlson on 10/24/16, 7:59 AM

Order Contract

Run Date: Oct 24, 2016 08:23:45

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Order Number: 11034511

Order No:	11034511	Package:	JPO6782	Jenkins KS CD 2	Sales Office:	JOP Joplin Sales Office
PO:	62354652	EDI:	Y		Salesperson:	NCCJPDon Leiting Joplin
Contract No:		Ext Order:	62354652		Discount:	Agency 15 Rep Firm 18.75
Reference No:	2J419R[2	Ext Client:	7834 Parsons	National Cable Communications	Revenue Type:	National Political
		Estimate:	N/A	400 Broadacres Drive	Invoicing Option:	Individual Retail
Contract Start:	10/24/16	Product:	POLITICA	Bloomfield, NJ 07003	Bill Cycle:	Billing Month
Contract End:	11/06/16			Scott	Payment Terms:	Net 30 Days
Last Changed:	10/24/16			(701)795-5805	Nolariza Invoice:	N
Invoice Notes:					Requires ANACAB:	N
					Send Electronic Invoice:	N
					Electronic Invoice	
					Email Address:	

Order Memo: 62354652 New order :30s NPE Candidate rates

Line	Status	Reg/Ret	Grp/Net	Spot/Rot	Dates	Weeks On / Off	No. Of Weeks	Purchase Time	Prty	Inv Type	Revenue Type	Qty Type	Auto Show MK	Inv	M T W T F S S	Total Spots	Rate	\$Total	\$Dropped
1	AP	U-PAR	N-A&E	R-R005 11034511	10/24/16	1 / 0	1	User Daypart: 17:30-23:30	28	DEFAULT	NAPOL	10 / ODR	L N	N	Y Y Y Y Y	10.00	6.00	60.00	0.00
2	AP	U-PAR	N-A&E	R-R005 11034511	10/31/16	1 / 0	1	User Daypart: 17:30-23:30	28	DEFAULT	NAPOL	4 / ODR	L N	Y	N N N N N	4.00	6.00	24.00	0.00
3	AP	U-PAR	N-CNN	R-R005 11034511	10/24/16	1 / 0	1	User Daypart: 17:30-23:30	28	DEFAULT	NAPOL	15 / ODR	L N	N	Y Y Y Y Y	15.00	5.00	75.00	0.00
4	AP	U-PAR	N-CNN	R-R005 11034511	10/31/16	1 / 0	1	User Daypart: 17:30-23:30	28	DEFAULT	NAPOL	5 / ODR	L N	Y	N N N N N	5.00	5.00	25.00	0.00
5	AP	U-PAR	N-CNN	R-R005 11034511	10/24/16	1 / 0	1	User Daypart: 17:30-23:30	28	DEFAULT	NAPOL	15 / ODR	L N	N	Y Y Y Y Y	15.00	4.00	60.00	0.00
6	AP	U-PAR	N-CNN	R-R005 11034511	10/31/16	1 / 0	1	User Daypart: 06:30-17:30	28	DEFAULT	NAPOL	5 / ODR	L N	Y	N N N N N	5.00	4.00	20.00	0.00
7	AP	U-PAR	N-ESPN	R-R005 11034511	10/24/16	1 / 0	1	User Daypart: 06:30-17:30	28	DEFAULT	NAPOL	10 / ODR	L N	N	Y Y Y Y Y	10.00	6.00	60.00	0.00
8	AP	U-PAR	N-ESPN	R-R005 11034511	10/31/16	1 / 0	1	User Daypart: 17:30-23:30	28	DEFAULT	NAPOL	4 / ODR	L N	Y	N N N N N	4.00	6.00	24.00	0.00
9	AP	U-PAR	N-FXNC	R-R005 11034511	10/24/16	1 / 0	1	User Daypart: 17:30-23:30	28	DEFAULT	NAPOL	15 / ODR	L N	N	Y Y Y Y Y	15.00	6.00	90.00	0.00

Order Contract

10	AP	U-PAR	N-FXNC	R-R005	11034511	10/31/16	11/06/16	1 / 0	1	User	Daypart: 17:30-23:30	28	DEFAULT	NAPOL	5 / ODR	L N	Y	N	N	N	N	N	5.00	6.00	30.00	0.00
11	AP	U-PAR	N-FXNC	R-R005	11034511	10/24/16	10/30/16	1 / 0	1	User	Daypart: 06:30-17:30	28	DEFAULT	NAPOL	16 / ODR	L N	N	Y	Y	Y	Y	Y	15.00	5.00	75.00	0.00
12	AP	U-PAR	N-FXNC	R-R005	11034511	10/31/16	11/06/16	1 / 0	1	User	Daypart: 06:30-17:30	28	DEFAULT	NAPOL	5 / ODR	L N	Y	N	N	N	N	N	5.00	5.00	25.00	0.00
13	AP	U-PAR	N-HGTV	R-R005	11034511	10/24/16	10/30/16	1 / 0	1	User	Daypart: 06:30-17:30	28	DEFAULT	NAPOL	10 / ODR	L N	N	Y	Y	Y	Y	Y	10.00	6.00	60.00	0.00
14	AP	U-PAR	N-HGTV	R-R005	11034511	10/31/16	11/06/16	1 / 0	1	User	Daypart: 17:30-23:30	28	DEFAULT	NAPOL	4 / ODR	L N	Y	N	N	N	N	N	4.00	6.00	24.00	0.00
15	AP	U-PAR	N-THC	R-R005	11034511	10/24/16	10/30/16	1 / 0	1	User	Daypart: 17:30-23:30	28	DEFAULT	NAPOL	10 / ODR	L N	N	Y	Y	Y	Y	Y	10.00	6.00	60.00	0.00
16	AP	U-PAR	N-THC	R-R005	11034511	10/31/16	11/06/16	1 / 0	1	User	Daypart: 17:30-23:30	28	DEFAULT	NAPOL	4 / ODR	L N	Y	N	N	N	N	N	4.00	6.00	24.00	0.00
17	AP	U-PAR	N-TBS	R-R005	11034511	10/24/16	10/30/16	1 / 0	1	User	Daypart: 17:30-23:30	28	DEFAULT	NAPOL	10 / ODR	L N	N	Y	Y	Y	Y	Y	10.00	6.00	60.00	0.00
18	AP	U-PAR	N-TBS	R-R005	11034511	10/31/16	11/06/16	1 / 0	1	User	Daypart: 17:30-23:30	28	DEFAULT	NAPOL	4 / ODR	L N	Y	N	N	N	N	N	4.00	6.00	24.00	0.00
19	AP	U-PAR	N-USA	R-R005	11034511	10/24/16	10/30/16	1 / 0	1	User	Daypart: 17:30-23:30	28	DEFAULT	NAPOL	10 / ODR	L N	N	Y	Y	Y	Y	Y	10.00	6.00	60.00	0.00
20	AP	U-PAR	N-USA	R-R005	11034511	10/31/16	11/06/16	1 / 0	1	User	Daypart: 17:30-23:30	28	DEFAULT	NAPOL	4 / ODR	L N	Y	N	N	N	N	N	4.00	6.00	24.00	0.00

Order Lines Total	164.00	904.00	0.00
Makegoods Totals	0.00	0.00	0.00

Copy Information:

Order Number: 11034511

R005 11034511 Tape No. Class Length Weight Start Thru Limitations:
JP10035523 LJ16-TV-01 Day In ---- NONE 30 1 10/25/16 00:00:00 10/31/16 23:59:00 Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun)
The Life Time (00:00-24:00)

Order Summary :

Order Number: 11034511

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
Oct 2016	660.00	0.00	0.00	0.00	0.00	660.00	59.00	105.16	0.00	455.84	0.00	455.84	120.00	0.00	0.00	120.00
Nov 2016	244.00	0.00	0.00	0.00	0.00	244.00	36.60	38.91	0.00	168.49	0.00	168.49	44.00	0.00	0.00	44.00
Order Total	904.00	0.00	0.00	0.00	0.00	904.00	135.60	144.07	0.00	624.33	0.00	624.33	164.00	0.00	0.00	164.00

Order Contract

Customer Signature: _____

Order Contract

Run Date: Oct 24, 2016 08:23:45

Customer Requested:	ALL
Salesperson Requested:	ALL
Sales Office Requested:	ALL
Orders Requested:	SINGLE 11034511
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 :	\$904.00
Dropped Totals :	0.00
Makegood Charges :	\$0.00
Misc Time Charges :	\$0.00
Misc Other Charges :	\$0.00
Gross Total :	\$904.00
Agency Discounts :	\$135.60
Rep Discounts :	\$144.07
Other Discounts :	\$0.00
Net Total :	\$624.33
Prepayments :	\$0.00
Balance Due :	\$624.33

Spots :	164.00
Make Good Spots :	0.00
Total Orders :	1.00

Starting Order No:	11034511
Ending Order No:	11034511

**NCC Media****Proof of Payment**

NCC Transaction ID	VISA-161020-19381
Agency	SRCP Media
Advertiser	Lynn Jenkins KS CD2
Address	
City	
Description	CIA Payment - Lynn Jenkins KS CD2
Amount	21515.20
Transaction Status	COMPLETED
Response Message	Approved
Pay Reference	BR0PDD50BF84

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

☐ FEDERAL CANDIDATE ☒ STATE/LOCAL CANDIDATE

To Avail Themselves of The Lowest Unit Charge During a Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location: NCC - Cable TV System Chery Chase, MD	Date:
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I, Chris Brimer

being/on behalf of: Koster, Chris, a legally

qualified candidate of the Democratic political

party for the office of: Governor

in the General

election to be held on: 11/08/2016

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

SEE ATTACHED

Date of First Broadcast: 08/15/2016 Date of Last Broadcast: _____

Total Charges: \$ _____

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I represent that the payment for the above described broadcast time has been furnished by:

Koster for Missouri

and you are authorized to announce the time as paid for by such person or entity.
I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Gary Mallory, Treasurer

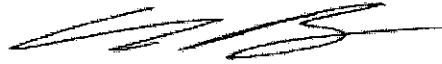
This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

08/10/2016

Date



Signature

To Be Signed By Station Representative

☐ Accepted

☐ Accepted in Part

☐ Rejected

Signature

Printed Name

Title

