

NCC Cable System Order

Order #	62358256
Syscode	7832
System Name	Cable ONE/Independence, KS
Market	Tulsa
AE	Mark Ongysys
Sales Coordinator	Oogii Cuello
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	Cable Nielsen Live+SD Jul16

Flight Dates	10/31/16 - 11/13/16
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	10/27/16
Version	1 Vs. 1
Show All Lines	
Total # of Weeks	2
Total	\$616.00
Commission	\$92.40
Net Total	\$523.60
Total Spots	164
Affiliate Split	100.0
Sold On	Cost Per Spot
GRP	GIMP
CPP	CPM

Comments : 10.27 New Order. Please review and confirm. Thanks

POLITICAL

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 DT	11/7/16	11/13/16	06:30	17:30	X							-	-	5	\$3.00	\$15.00	30	NPE 06/18/16-11/08/16
2	CNN	CNN DT	10/31/16	11/6/16	06:30	17:30		X	X	X	X	X	X	-	-	15	\$3.00	\$45.00	30	NPE 06/18/16-11/08/16
3	CNN	CNN PT	11/7/16	11/13/16	17:30	23:30	X							-	-	5	\$4.00	\$20.00	30	NPE 06/18/16-11/08/16
4	CNN	CNN PT	10/31/16	11/6/16	17:30	23:30		X	X	X	X	X	X	-	-	15	\$4.00	\$60.00	30	NPE 06/18/16-11/08/16
5	FXNC	FXNC DT	11/7/16	11/13/16	06:30	17:30	X							-	-	5	\$3.00	\$15.00	30	NPE 06/18/16-11/08/16
6	FXNC	FXNC DT	10/31/16	11/6/16	06:30	17:30		X	X	X	X	X	X	-	-	15	\$3.00	\$45.00	30	NPE 06/18/16-11/08/16
7	FXNC	FXNC PT	11/7/16	11/13/16	17:30	23:30	X							-	-	5	\$4.00	\$20.00	30	NPE 06/18/16-11/08/16
8	FXNC	FXNC PT	10/31/16	11/6/16	17:30	23:30		X	X	X	X	X	X	-	-	15	\$4.00	\$60.00	30	NPE 06/18/16-11/08/16
9	ESPN	ESPN PT	11/7/16	11/13/16	17:30	23:30	X							-	-	4	\$4.00	\$16.00	30	NPE 06/18/16-11/08/16
10	ESPN	ESPN PT	10/31/16	11/6/16	17:30	23:30		X	X	X	X	X	X	-	-	10	\$4.00	\$40.00	30	NPE 06/18/16-11/08/16
11	HGTV	HGTV PT	11/7/16	11/13/16	17:30	23:30	X							-	-	4	\$4.00	\$16.00	30	NPE 06/18/16-11/08/16
12	HGTV	HGTV PT	10/31/16	11/6/16	17:30	23:30		X	X	X	X	X	X	-	-	10	\$4.00	\$40.00	30	NPE 06/18/16-11/08/16
13	USA	USA PT	11/7/16	11/13/16	17:30	23:30	X							-	-	4	\$4.00	\$16.00	30	NPE 06/18/16-11/08/16
14	USA	USA PT	10/31/16	11/6/16	17:30	23:30		X	X	X	X	X	X	-	-	10	\$4.00	\$40.00	30	NPE 06/18/16-11/08/16
15	TBSC	TBSC PT	11/7/16	11/13/16	17:30	23:30	X							-	-	4	\$4.00	\$16.00	30	NPE 06/18/16-11/08/16
16	TBSC	TBSC PT	10/31/16	11/6/16	17:30	23:30		X	X	X	X	X	X	-	-	10	\$4.00	\$40.00	30	NPE 06/18/16-11/08/16
17	DISC	DISC PT	11/7/16	11/13/16	17:30	23:30	X							-	-	4	\$4.00	\$16.00	30	NPE 06/18/16-11/08/16
18	DISC	DISC PT	10/31/16	11/6/16	17:30	23:30		X	X	X	X	X	X	-	-	10	\$4.00	\$40.00	30	NPE 06/18/16-11/08/16
19	HIST	HIST PT	11/7/16	11/13/16	17:30	23:30	X							-	-	4	\$4.00	\$16.00	30	NPE 06/18/16-11/08/16

I have reviewed the order and agree it is complete and accurate.
Import data in Eclipse.

10-28-16
Jasmine Jones

1103404
10/28/16

NCC Cable System Order

Order #	62368256
Syscode	7832
System Name	Cable ONE/Independence, KS
Market	Tulsa
AE	Mark Ongsysia
Sales Coordinator	Oogil Cuello
Office	Washington
Phone	(301) 961-2620
Status	Not accepted
Survey	Cable Nielsen Live+SD Jul'16

Flight Dates	10/31/16 - 11/13/16
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	10/27/16
Version	1 Vs. 1
Show All Lines	
Total # of Weeks	2
Total	\$616.00
Commission	\$92.40
Net Total	\$523.60
Total Spots	164
Affiliate Split	100.0
Sold On	Cost Per Spot
GRP	GIMP
CPP	CPM

Comments : 10.27 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	HIST	HIST PT	10/31/16	11/6/16	17:30	23:30		X	X	X	X	X	X	-	-	10	\$4.00	\$40.00	30	NPE 06/18/16-11/08/16

	Nov 2016	Dec 2016	Jan 2017	Feb 2017	Mar 2017	Apr 2017	May 2017	Jun 2017	Jul 2017	Aug 2017	Sep 2017	Oct 2017	Total
SPOTS	164	0	0	0	0	0	0	0	0	0	0	0	164
AMT	\$616.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$616.00

SYSTEM APP: SALES ACCT

62368256 | Tulsa | Cable ONE/Independence, KS | 7832 |

Date Printed 10/27/16



Insertion Order

2J4|1AL|2

Advertiser: Jenkins KS CD 2 # JP06782
Agency: #
Rep Firm: #
Flight Dates: 10/31/2016 - 11/13/2016
Billing Address:
Estimate #: 10/27/2016
Order #: No
Revision #: 0
Category: POLITICA
Revenue Type: NAPOL
Company Entity: 03
EDI Estimate: N/A
EDI Order Contract: 62358256
EDI Customer: 7832 Independence
Flight Instructions: 62358256 New order
:30s NPE CANDIDATE rates
Date Closed: 10/27/2016
Package Bill?: No
Gross Total: \$616.00
Discounted Net: \$616.00
Agency Net:
Rep Firm Net:
Total Spots: 164
Average Cost: \$3.76
Bonus: 0
This Order is 106.9% of Rate Card
Monthly Billing
Nov 2016 \$616
Dec 2016 \$0
Jan 2017 \$0
Feb 2017 \$0
Mar 2017 \$0
Apr 2017 \$0
May 2017 \$0
Jun 2017 \$0
Jul 2017 \$0
Aug 2017 \$0
Sep 2017 \$0
Oct 2017 \$0
Nov 2017 \$0
Dec 2017 \$0

AE: NCC AE JOP, Joplin

Schedule Part Number 1 of 1 Start Date: 10/31/2016 Stop Date: 11/13/2016 Week(s): 2

Instructions: 62358256

Line Independence Review																									
	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	CNN			:30	11/7/2016	11/13/2016	06:30	17:30	x							5	3.00	15.00			CNN DT		6a-m 150 %
IND 3.00																									
2		28	CNN			:30	10/31/2016	11/6/2016	06:30	17:30		x	x	x	x	x		15	3.00	45.00			CNN DT		6a-m 150 %
IND 3.00																									
3		28	CNN			:30	11/7/2016	11/13/2016	17:30	23:30	x							5	4.00	20.00			CNN PT		5p-m 100 %
IND 4.00																									
4		28	CNN			:30	10/31/2016	11/6/2016	17:30	23:30		x	x	x	x	x		15	4.00	60.00			CNN PT		5p-m 100 %
IND 4.00																									
5		28	FOXN			:30	11/7/2016	11/13/2016	06:30	17:30	x							5	3.00	15.00			FXNC DT		6a-m 150 %
IND 3.00																									
6		28	FOXN			:30	10/31/2016	11/6/2016	06:30	17:30		x	x	x	x	x		15	3.00	45.00			FXNC DT		6a-m 150 %
IND 3.00																									
7		28	FOXN			:30	11/7/2016	11/13/2016	17:30	23:30	x							5	4.00	20.00			FXNC PT		5p-m 100 %
IND 4.00																									
8		28	FOXN			:30	10/31/2016	11/6/2016	17:30	23:30		x	x	x	x	x		15	4.00	60.00			FXNC PT		5p-m 100 %
IND 4.00																									
9		28	ESPN			:30	11/7/2016	11/13/2016	17:30	23:30	x							4	4.00	16.00			ESPN PT		5p-m 100 %
IND 4.00																									
10		28	ESPN			:30	10/31/2016	11/6/2016	17:30	23:30		x	x	x	x	x		10	4.00	40.00			ESPN PT		5p-m 100 %
IND 4.00																									



Insertion Order
Jenkins KS CD 2 2J411AL12

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	HGTV			:30	11/7/2016	11/13/2016	17:30	23:30	x							4	4.00	16.00			HGTV PT		5p-m 100 %
IND 4.00																								
12	28	HGTV			:30	10/31/2016	11/6/2016	17:30	23:30		x	x	x	x	x		10	4.00	40.00			HGTV PT		5p-m 100 %
IND 4.00																								
13	28	USA			:30	11/7/2016	11/13/2016	17:30	23:30	x							4	4.00	16.00			USA PT		5p-m 100 %
IND 4.00																								
14	28	USA			:30	10/31/2016	11/6/2016	17:30	23:30		x	x	x	x	x		10	4.00	40.00			USA PT		5p-m 100 %
IND 4.00																								
15	28	TBS			:30	11/7/2016	11/13/2016	17:30	23:30	x							4	4.00	16.00			TBSC PT		5p-m 100 %
IND 4.00																								
16	28	TBS			:30	10/31/2016	11/6/2016	17:30	23:30		x	x	x	x	x		10	4.00	40.00			TBSC PT		5p-m 100 %
IND 4.00																								
17	28	DIS			:30	11/7/2016	11/13/2016	17:30	23:30	x							4	4.00	16.00			DISC PT		5p-m 100 %
IND 4.00																								
18	28	DIS			:30	10/31/2016	11/6/2016	17:30	23:30		x	x	x	x	x		10	4.00	40.00			DISC PT		5p-m 100 %
IND 4.00																								
19	28	HIST			:30	11/7/2016	11/13/2016	17:30	23:30	x							4	4.00	16.00			HIST PT		5p-m 100 %
IND 4.00																								
20	28	HIST			:30	10/31/2016	11/6/2016	17:30	23:30		x	x	x	x	x		10	4.00	40.00			HIST PT		5p-m 100 %
IND 4.00																								

Part Total: \$616.00

Management Approval: _____ Date: _____
This Schedule approved by Cheryl Carlson on 10/28/16, 7:42 AM

Line	Status	Reg/Ret	Grp/Net	Spot/Rot	Dates	Weeks		No. Of Weeks	Purchase Time	Pty	Inv		Revenue Type	Qty	Auto Show MK	Total Spots														Rate	\$Total	\$Dropped
						On	Off				Type	Type				M	T	W	T	F	S	S	S	S	S	S	S	S	S			
1	AP	U-IND	N-CNN	R-R011 11034941	11/07/16	11/13/16	1 / 0	1	User Daypart: 06:30-17:30	28	DEFAULT	NAPOL	5 / ODR	L	N	Y	N	N	N	N	N	N	N	N	5.00	3.00	15.00	0.00				
2	AP	U-IND	N-CNN	R-R011 11034941	10/31/16	11/06/16	1 / 0	1	User Daypart: 06:30-17:30	28	DEFAULT	NAPOL	15 / ODR	L	N	N	Y	Y	Y	Y	Y	Y	Y	Y	15.00	3.00	45.00	0.00				
3	AP	U-IND	N-CNN	R-R011 11034941	11/07/16	11/13/16	1 / 0	1	User Daypart: 17:30-23:30	28	DEFAULT	NAPOL	5 / ODR	L	N	Y	N	N	N	N	N	N	N	N	5.00	4.00	20.00	0.00				
4	AP	U-IND	N-CNN	R-R011 11034941	10/31/16	11/06/16	1 / 0	1	User Daypart: 17:30-23:30	28	DEFAULT	NAPOL	15 / ODR	L	N	N	Y	Y	Y	Y	Y	Y	Y	Y	15.00	4.00	60.00	0.00				
5	AP	U-IND	N-FXNC	R-R011 11034941	11/07/16	11/13/16	1 / 0	1	User Daypart: 17:30-23:30	28	DEFAULT	NAPOL	5 / ODR	L	N	Y	N	N	N	N	N	N	N	N	5.00	3.00	15.00	0.00				
6	AP	U-IND	N-FXNC	R-R011 11034941	10/31/16	11/06/16	1 / 0	1	User Daypart: 06:30-17:30	28	DEFAULT	NAPOL	15 / ODR	L	N	N	Y	Y	Y	Y	Y	Y	Y	Y	15.00	3.00	45.00	0.00				
7	AP	U-IND	N-FXNC	R-R011 11034941	11/07/16	11/13/16	1 / 0	1	User Daypart: 06:30-17:30	28	DEFAULT	NAPOL	5 / ODR	L	N	Y	N	N	N	N	N	N	N	N	5.00	4.00	20.00	0.00				
8	AP	U-IND	N-FXNC	R-R011 11034941	10/31/16	11/06/16	1 / 0	1	User Daypart: 17:30-23:30	28	DEFAULT	NAPOL	15 / ODR	L	N	N	Y	Y	Y	Y	Y	Y	Y	Y	15.00	4.00	60.00	0.00				
9	AP	U-IND	N-ESPN	R-R011 11034941	11/07/16	11/13/16	1 / 0	1	User Daypart: 17:30-23:30	28	DEFAULT	NAPOL	4 / ODR	L	N	Y	N	N	N	N	N	N	N	N	4.00	4.00	16.00	0.00				

Order Contract

Order Lines Total	164.00	616.00	0.00
Makegoods Totals	0.00	0.00	0.00

	Nov 2016	0.00	0.00	0.00	0.00	92.40	98.20	0.00	425.40	0.00	425.40	164.00	0.00	164.00
Order Total	616.00	0.00	0.00	0.00	0.00	92.40	98.20	0.00	425.40	0.00	425.40	164.00	0.00	164.00

Order Contract

Customer Signature: _____

Order Contract

Run Date: Oct 28, 2016 10:03:00

Customer Requested: ALL
Salesperson Requested: ALL
Sales Office Requested: ALL
Orders Requested: SINGLE 11034941
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 :	\$616.00	Spots :	164.00
Dropped Totals :	0.00	Make Good Spots :	0.00
Makegood Charges :	\$0.00	Total Orders :	1.00
Misc Time Charges :	\$0.00		
Misc Other Charges :	\$0.00		
Gross Total :	\$616.00	Starting Order No:	11034941
Agency Discounts :	\$92.40	Ending Order No:	11034941
Rep Discounts :	\$98.20		
Other Discounts :	\$0.00		
Net Total :	\$425.40		
Prepayments :	\$0.00		
Balance Due :	\$425.40		

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

NCC Transaction ID	VISA-161027-125840
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	BQ0PDD65957B

