

NCC Cable System Order

Order #	62632259
Syscode	2215
System Name	OnMedia/Springfield Zone, MO
Market	Springfield, MO

Flight Dates	02/25/19 - 03/10/19
Agency	Mentzer Media Services
Advertiser	Judicial Crisis Network

Update Date	02/26/19
Version	1 Vs. 1

AE	Paul Doll
Sales Coordinator	Ben Bauer
Office	Washington
Phone	(301) 941-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Dec18
-	

Client Code	
Product Code	
Est Code	7250
Product Name	3.1-3.7
Credit Status	

Show All Lines			
Total # of Weeks	2		
Total	\$13,034.00		
Commission	\$1,955.10		
Net Total	\$11,078.90		
Total Spots	42		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	2.26 New Order Please Review and Confirm
------------	--

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	VARIOUS	2/25/19	3/3/19	05:00	10:00					X	X	X	-	-	6	\$350.00	\$2,100.00	30	
2	FXNC	VARIOUS	3/4/19	3/10/19	05:00	10:00	X	X	X	X				-	-	8	\$350.00	\$2,800.00	30	
3	FXNC	VARIOUS	2/25/19	3/3/19	10:00	14:00					X	X	X	-	-	3	\$180.00	\$540.00	30	
4	FXNC	VARIOUS	3/4/19	3/10/19	10:00	14:00	X	X	X	X				-	-	4	\$180.00	\$720.00	30	
5	FXNC	VARIOUS	2/25/19	3/3/19	14:00	18:00					X	X	X	-	-	3	\$282.00	\$846.00	30	
6	FXNC	VARIOUS	3/4/19	3/10/19	14:00	18:00	X	X	X	X				-	-	4	\$282.00	\$1,128.00	30	
7	FXNC	VARIOUS	2/25/19	3/3/19	18:00	24:00					X	X	X	-	-	6	\$350.00	\$2,100.00	30	
8	FXNC	VARIOUS	3/4/19	3/10/19	18:00	24:00	X	X	X	X				-	-	8	\$350.00	\$2,800.00	30	

	Mar 2019	Apr 2019	May 2019	Jun 2019	Jul 2019	Aug 2019	Sep 2019	Oct 2019	Nov 2019	Dec 2019	Jan 2020	Feb 2020	Total
SPOTS	42	0	0	0	0	0	0	0	0	0	0	0	42
AMT	\$13,034.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,034.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/26/19

62632259 | Springfield, MO | OnMedia/Springfield Zone, MO | 2215 |