

NCC Cable System Order

Order #	62538696
Syscode	5335
System Name	Spectrum/Tampa Bay Interconnect, FL
Market	Tampa-St. Petersburg

Flight Dates	05/28/18 - 06/17/18
Agency	Canal Partners Media
Advertiser	Levine For Governor

Update Date	05/29/18
Version	2 Vs. 1

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 May18 Proj. (May17 HUT,
-	

Client Code	
Product Code	
Est Code	na
Product Name	
Credit Status	

Show All Lines			
Total # of Weeks	3		
Total	\$19,742.00		
Commission	\$2,961.30		
Net Total	\$16,780.70		
Total Spots	80		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 5.29 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	BRVO	BRVO PT	5/28/18	6/3/18	19:00	24:00					X	X	X	-	-	2	\$500.00	\$1,000.00	30	PRE 03/26/18-06/24/18
2	BRVO	BRVO PT	6/4/18	6/10/18	19:00	24:00	X	X	X	X	X	X	X	-	-	4	\$500.00	\$2,000.00	30	PRE 03/26/18-06/24/18
3	BRVO	BRVO PT	6/11/18	6/17/18	19:00	24:00	X	X	X	X	X			-	-	2	\$500.00	\$1,000.00	30	PRE 03/26/18-06/24/18
4	CNN	CNN EM	5/28/18	6/3/18	05:00	09:00					X	X	X	-	-	1	\$250.00	\$250.00	30	PRE 03/26/18-06/24/18
5	CNN	CNN EM	6/4/18	6/10/18	05:00	09:00	X	X	X	X	X	X	X	-	-	3	\$250.00	\$750.00	30	PRE 03/26/18-06/24/18
6	CNN	CNN EM	6/11/18	6/17/18	05:00	09:00	X	X	X	X	X			-	-	2	\$250.00	\$500.00	30	PRE 03/26/18-06/24/18
7	CNN	CNN DT	5/28/18	6/3/18	09:00	16:00					X	X	X	-	-	1	\$85.00	\$85.00	30	PRE 03/26/18-06/24/18
8	CNN	CNN DT	6/4/18	6/10/18	09:00	16:00	X	X	X	X	X	X	X	-	-	3	\$85.00	\$255.00	30	PRE 03/26/18-06/24/18
9	CNN	CNN DT	6/11/18	6/17/18	09:00	16:00	X	X	X	X	X			-	-	2	\$85.00	\$170.00	30	PRE 03/26/18-06/24/18
10	CNN	CNN EF	5/28/18	6/3/18	16:00	19:00					X	X	X	-	-	1	\$275.00	\$275.00	30	PRE 03/26/18-06/24/18
11	CNN	CNN EF	6/4/18	6/10/18	16:00	19:00	X	X	X	X	X	X	X	-	-	3	\$275.00	\$825.00	30	PRE 03/26/18-06/24/18
12	CNN	CNN EF	6/11/18	6/17/18	16:00	19:00	X	X	X	X	X			-	-	2	\$275.00	\$550.00	30	PRE 03/26/18-06/24/18
13	CNN	CNN PT	5/28/18	6/3/18	19:00	24:00					X	X	X	-	-	2	\$345.00	\$690.00	30	PRE 03/26/18-06/24/18
14	CNN	CNN PT	6/4/18	6/10/18	19:00	24:00	X	X	X	X	X	X	X	-	-	4	\$345.00	\$1,380.00	30	PRE 03/26/18-06/24/18
15	CNN	CNN PT	6/11/18	6/17/18	19:00	24:00	X	X	X	X	X			-	-	2	\$345.00	\$690.00	30	PRE 03/26/18-06/24/18
16	LIF	LIF PT	5/28/18	6/3/18	19:00	24:00					X	X	X	-	-	2	\$263.00	\$526.00	30	PRE 03/26/18-06/24/18
17	LIF	LIF PT	6/4/18	6/10/18	19:00	24:00	X	X	X	X	X	X	X	-	-	4	\$263.00	\$1,052.00	30	PRE 03/26/18-06/24/18
18	LIF	LIF PT	6/11/18	6/17/18	19:00	24:00	X	X	X	X	X			-	-	2	\$263.00	\$526.00	30	PRE 03/26/18-06/24/18
19	MNBC	MNBC EM	5/28/18	6/3/18	05:00	09:00					X	X	X	-	-	1	\$240.00	\$240.00	30	PRE 03/26/18-06/24/18
20	MNBC	MNBC EM	6/4/18	6/10/18	05:00	09:00	X	X	X	X	X	X	X	-	-	3	\$240.00	\$720.00	30	PRE 03/26/18-06/24/18
21	MNBC	MNBC EM	6/11/18	6/17/18	05:00	09:00	X	X	X	X	X			-	-	2	\$240.00	\$480.00	30	PRE 03/26/18-06/24/18

NCC Cable System Order

Order #	62538696
Syscode	5335
System Name	Spectrum/Tampa Bay Interconnect, FL
Market	Tampa-St. Petersburg

Flight Dates	05/28/18 - 06/17/18
Agency	Canal Partners Media
Advertiser	Levine For Governor

Update Date	05/29/18
Version	2 Vs. 1

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 May18 Proj. (May17 HUT,
-	

Client Code	
Product Code	
Est Code	na
Product Name	
Credit Status	

Show All Lines			
Total # of Weeks	3		
Total	\$19,742.00		
Commission	\$2,961.30		
Net Total	\$16,780.70		
Total Spots	80		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	5.29 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
22	MNBC	MNBC DT	5/28/18	6/3/18	09:00	16:00					X	X	X	-	-	1	\$70.00	\$70.00	30	PRE 03/26/18-06/24/18
23	MNBC	MNBC DT	6/4/18	6/10/18	09:00	16:00	X	X	X	X	X	X	X	-	-	3	\$70.00	\$210.00	30	PRE 03/26/18-06/24/18
24	MNBC	MNBC DT	6/11/18	6/17/18	09:00	16:00	X	X	X	X	X			-	-	2	\$70.00	\$140.00	30	PRE 03/26/18-06/24/18
25	MNBC	MNBC EF	5/28/18	6/3/18	16:00	19:00					X	X	X	-	-	1	\$265.00	\$265.00	30	PRE 03/26/18-06/24/18
26	MNBC	MNBC EF	6/4/18	6/10/18	16:00	19:00	X	X	X	X	X	X	X	-	-	3	\$265.00	\$795.00	30	PRE 03/26/18-06/24/18
27	MNBC	MNBC EF	6/11/18	6/17/18	16:00	19:00	X	X	X	X	X			-	-	2	\$265.00	\$530.00	30	PRE 03/26/18-06/24/18
28	MNBC	MNBC PT	5/28/18	6/3/18	19:00	24:00					X	X	X	-	-	2	\$331.00	\$662.00	30	PRE 03/26/18-06/24/18
29	MNBC	MNBC PT	6/4/18	6/10/18	19:00	24:00	X	X	X	X	X	X	X	-	-	4	\$331.00	\$1,324.00	30	PRE 03/26/18-06/24/18
30	MNBC	MNBC PT	6/11/18	6/17/18	19:00	24:00	X	X	X	X	X			-	-	2	\$331.00	\$662.00	30	PRE 03/26/18-06/24/18
31	OWN	OWN EF	5/28/18	6/3/18	16:00	19:00					X	X	X	-	-	1	\$80.00	\$80.00	30	PRE 03/26/18-06/24/18
32	OWN	OWN EF	6/4/18	6/10/18	16:00	19:00	X	X	X	X	X	X	X	-	-	2	\$80.00	\$160.00	30	PRE 03/26/18-06/24/18
33	OWN	OWN EF	6/11/18	6/17/18	16:00	19:00	X	X	X	X	X			-	-	1	\$80.00	\$80.00	30	PRE 03/26/18-06/24/18
34	OWN	OWN PT	5/28/18	6/3/18	19:00	24:00					X	X	X	-	-	2	\$100.00	\$200.00	30	PRE 03/26/18-06/24/18
35	OWN	OWN PT	6/4/18	6/10/18	19:00	24:00	X	X	X	X	X	X	X	-	-	4	\$100.00	\$400.00	30	PRE 03/26/18-06/24/18

NCC Cable System Order

Order #	62538696
Syscode	5335
System Name	Spectrum/Tampa Bay Interconnect, FL
Market	Tampa-St. Petersburg

Flight Dates	05/28/18 - 06/17/18
Agency	Canal Partners Media
Advertiser	Levine For Governor

Update Date	05/29/18
Version	2 Vs. 1

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 May18 Proj. (May17 HUT,
-	

Client Code	
Product Code	
Est Code	na
Product Name	
Credit Status	

Show All Lines			
Total # of Weeks	3		
Total	\$19,742.00		
Commission	\$2,961.30		
Net Total	\$16,780.70		
Total Spots	80		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	5.29 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
36	OWN	OWN PT	6/11/18	6/17/18	19:00	24:00	X	X	X	X	X			-	-	2	\$100.00	\$200.00	30	PRE 03/26/18-06/24/18

	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Total
SPOTS	80	0	0	0	0	0	0	0	0	0	0	0	80
AMT	\$19,742.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,742.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 05/30/18

62538696 | Tampa-St. Petersburg | Spectrum/Tampa Bay Interconnect, FL | 5335 |