

NCC Cable System Order

Order #	62564845
Syscode	2092
System Name	Spectrum/Polk Region, FL
Market	Tampa-St. Petersburg

Flight Dates	08/06/18 - 08/19/18
Agency	Buying Time
Advertiser	Darren Soto for Congress

Update Date	08/06/18
Version	1 Vs. 1

AE	Evan Butcher
Sales Coordinator	Daniella Opabajo
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 May18
-	

Client Code	
Product Code	English
Est Code	8.7-8.13
Product Name	8.7-8.13
Credit Status	

Show All Lines			
Total # of Weeks	2		
Total	\$4,961.00		
Commission	\$744.15		
Net Total	\$4,216.85		
Total Spots	185		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	8.6. New Order. Please review and confirm, thanks!
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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	AHC	Cable	8/6/18	8/12/18	19:00	24:00		X	X	X	X	X	X	-	-	5	\$5.00	\$25.00	30	PRE 07/14/18-08/28/18
2	AHC	Cable	8/13/18	8/19/18	19:00	24:00	X							-	-	1	\$5.00	\$5.00	30	PRE 07/14/18-08/28/18
3	APL	Cable	8/6/18	8/12/18	09:00	16:00		X	X	X	X	X	X	-	-	5	\$7.00	\$35.00	30	PRE 07/14/18-08/28/18
4	APL	Cable	8/13/18	8/19/18	09:00	16:00	X							-	-	1	\$7.00	\$7.00	30	PRE 07/14/18-08/28/18
5	CNBC	Cable	8/6/18	8/12/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$5.00	\$30.00	30	PRE 07/14/18-08/28/18
6	CNBC	Cable	8/13/18	8/19/18	09:00	16:00	X							-	-	1	\$5.00	\$5.00	30	PRE 07/14/18-08/28/18
7	CNN	Cable	8/6/18	8/12/18	09:00	16:00		X	X	X	X	X	X	-	-	9	\$59.00	\$531.00	30	NPE 08/07/18-08/28/18
8	CNN	Cable	8/13/18	8/19/18	09:00	16:00	X							-	-	1	\$59.00	\$59.00	30	NPE 08/07/18-08/28/18
9	DIY	Cable	8/6/18	8/12/18	19:00	24:00		X	X	X	X	X	X	-	-	5	\$12.00	\$60.00	30	NPE 08/07/18-08/28/18
10	DIY	Cable	8/13/18	8/19/18	19:00	24:00	X							-	-	1	\$12.00	\$12.00	30	NPE 08/07/18-08/28/18
11	GSN	Cable	8/6/18	8/12/18	19:00	24:00		X	X	X	X	X	X	-	-	5	\$6.00	\$30.00	30	PRE 07/14/18-08/28/18
12	GSN	Cable	8/13/18	8/19/18	19:00	24:00	X							-	-	1	\$6.00	\$6.00	30	PRE 07/14/18-08/28/18
13	HMM	Cable	8/6/18	8/12/18	19:00	24:00		X	X	X	X	X	X	-	-	4	\$14.00	\$56.00	30	NPE 08/07/18-08/28/18
14	HMM	Cable	8/13/18	8/19/18	19:00	24:00	X							-	-	1	\$14.00	\$14.00	30	NPE 08/07/18-08/28/18
15	ID	Cable	8/6/18	8/12/18	19:00	24:00		X	X	X	X	X	X	-	-	3	\$47.00	\$141.00	30	NPE 08/07/18-08/28/18
16	ID	Cable	8/13/18	8/19/18	19:00	24:00	X							-	-	1	\$47.00	\$47.00	30	NPE 08/07/18-08/28/18
17	MLBN	Cable	8/6/18	8/12/18	16:00	19:00		X	X	X	X	X	X	-	-	4	\$6.00	\$24.00	30	PRE 07/14/18-08/28/18
18	MLBN	Cable	8/13/18	8/19/18	16:00	19:00	X							-	-	1	\$6.00	\$6.00	30	PRE 07/14/18-08/28/18
19	MLBN	Cable	8/6/18	8/12/18	19:00	24:00		X	X	X	X	X	X	-	-	4	\$7.00	\$28.00	30	PRE 07/14/18-08/28/18
20	MLBN	Cable	8/13/18	8/19/18	19:00	24:00	X							-	-	1	\$7.00	\$7.00	30	PRE 07/14/18-08/28/18
21	MNBC	Cable	8/6/18	8/12/18	05:00	09:00		X	X	X	X	X	X	-	-	7	\$50.00	\$350.00	30	PRE 07/14/18-08/28/18

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Agency	Buying Time
Advertiser	Darren Soto for Congress

Update Date	08/06/18
Version	1 Vs. 1

AE	Evan Butcher
Sales Coordinator	Daniella Opabajo
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 May18
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Client Code	
Product Code	English
Est Code	8.7-8.13
Product Name	8.7-8.13
Credit Status	

Show All Lines			
Total # of Weeks	2		
Total	\$4,961.00		
Commission	\$744.15		
Net Total	\$4,216.85		
Total Spots	185		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

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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	Cable	8/13/18	8/19/18	05:00	09:00	X							-	-	1	\$50.00	\$50.00	30	PRE 07/14/18-08/28/18
23	MNBC	Cable	8/6/18	8/12/18	09:00	16:00		X	X	X	X	X	X	-	-	11	\$30.00	\$330.00	30	PRE 07/14/18-08/28/18
24	MNBC	Cable	8/13/18	8/19/18	09:00	16:00	X							-	-	1	\$30.00	\$30.00	30	PRE 07/14/18-08/28/18
25	MNBC	Cable	8/6/18	8/12/18	16:00	19:00		X	X	X	X	X	X	-	-	4	\$86.00	\$344.00	30	NPE 08/07/18-08/28/18
26	MNBC	Cable	8/13/18	8/19/18	16:00	19:00	X							-	-	1	\$86.00	\$86.00	30	NPE 08/07/18-08/28/18
27	MNBC	Cable	8/6/18	8/12/18	19:00	24:00		X	X	X	X	X	X	-	-	7	\$65.00	\$455.00	30	PRE 07/14/18-08/28/18
28	MNBC	Cable	8/13/18	8/19/18	19:00	24:00	X							-	-	1	\$65.00	\$65.00	30	PRE 07/14/18-08/28/18
29	NBCS	Cable	8/6/18	8/12/18	19:00	24:00		X	X	X	X	X	X	-	-	5	\$14.00	\$70.00	30	PRE 07/14/18-08/28/18
30	NBCS	Cable	8/13/18	8/19/18	19:00	24:00	X							-	-	1	\$14.00	\$14.00	30	PRE 07/14/18-08/28/18
31	NGC	Cable	8/6/18	8/12/18	09:00	16:00		X	X	X	X	X	X	-	-	5	\$5.00	\$25.00	30	PRE 07/14/18-08/28/18
32	NGC	Cable	8/13/18	8/19/18	09:00	16:00	X							-	-	1	\$5.00	\$5.00	30	PRE 07/14/18-08/28/18
33	OWN	Cable	8/6/18	8/12/18	09:00	16:00		X	X	X	X	X	X	-	-	5	\$5.00	\$25.00	30	PRE 07/14/18-08/28/18
34	OWN	Cable	8/13/18	8/19/18	09:00	16:00	X							-	-	1	\$5.00	\$5.00	30	PRE 07/14/18-08/28/18
35	OWN	Cable	8/6/18	8/12/18	19:00	24:00		X	X	X	X	X	X	-	-	4	\$12.00	\$48.00	30	PRE 07/14/18-08/28/18
36	OWN	Cable	8/13/18	8/19/18	19:00	24:00	X							-	-	1	\$12.00	\$12.00	30	PRE 07/14/18-08/28/18
37	OXYG	Cable	8/6/18	8/12/18	09:00	16:00		X	X	X	X	X	X	-	-	4	\$5.00	\$20.00	30	PRE 07/14/18-08/28/18
38	OXYG	Cable	8/13/18	8/19/18	09:00	16:00	X							-	-	1	\$5.00	\$5.00	30	PRE 07/14/18-08/28/18
39	SCI	Cable	8/6/18	8/12/18	09:00	16:00		X	X	X	X	X	X	-	-	5	\$5.00	\$25.00	30	PRE 07/14/18-08/28/18
40	SCI	Cable	8/13/18	8/19/18	09:00	16:00	X							-	-	1	\$5.00	\$5.00	30	PRE 07/14/18-08/28/18
41	SUN	Cable	8/6/18	8/12/18	09:00	16:00		X	X	X	X	X	X	-	-	4	\$5.00	\$20.00	30	PRE 07/14/18-08/28/18
42	SUN	Cable	8/13/18	8/19/18	09:00	16:00	X							-	-	1	\$5.00	\$5.00	30	PRE 07/14/18-08/28/18

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Advertiser	Darren Soto for Congress

Update Date	08/06/18
Version	1 Vs. 1

AE	Evan Butcher
Sales Coordinator	Daniella Opabajo
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 May18
-	

Client Code	
Product Code	English
Est Code	8.7-8.13
Product Name	8.7-8.13
Credit Status	

Show All Lines			
Total # of Weeks	2		
Total	\$4,961.00		
Commission	\$744.15		
Net Total	\$4,216.85		
Total Spots	185		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 8.6. 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
43	SUN	Cable	8/6/18	8/12/18	19:00	24:00		X	X	X	X	X	X	-	-	5	\$22.00	\$110.00	30	PRE 07/14/18-08/28/18
44	SUN	Cable	8/13/18	8/19/18	19:00	24:00	X							-	-	1	\$22.00	\$22.00	30	PRE 07/14/18-08/28/18
45	VEL	Cable	8/6/18	8/12/18	16:00	19:00		X	X	X	X	X	X	-	-	4	\$4.00	\$16.00	30	PRE 07/14/18-08/28/18
46	VEL	Cable	8/13/18	8/19/18	16:00	19:00	X							-	-	1	\$4.00	\$4.00	30	PRE 07/14/18-08/28/18
47	VEL	Cable	8/6/18	8/12/18	19:00	24:00		X	X	X	X	X	X	-	-	5	\$5.00	\$25.00	30	PRE 07/14/18-08/28/18
48	VEL	Cable	8/13/18	8/19/18	19:00	24:00	X							-	-	1	\$5.00	\$5.00	30	PRE 07/14/18-08/28/18
49	WETV	Cable	8/6/18	8/12/18	09:00	16:00		X	X	X	X	X	X	-	-	4	\$5.00	\$20.00	30	PRE 07/14/18-08/28/18
50	WETV	Cable	8/13/18	8/19/18	09:00	16:00	X							-	-	1	\$5.00	\$5.00	30	PRE 07/14/18-08/28/18
51	WETV	Cable	8/6/18	8/12/18	16:00	19:00		X	X	X	X	X	X	-	-	4	\$6.00	\$24.00	30	PRE 07/14/18-08/28/18
52	WETV	Cable	8/13/18	8/19/18	16:00	19:00	X							-	-	1	\$6.00	\$6.00	30	PRE 07/14/18-08/28/18
53	WETV	Cable	8/6/18	8/12/18	19:00	24:00		X	X	X	X	X	X	-	-	5	\$7.00	\$35.00	30	PRE 07/14/18-08/28/18
54	WETV	Cable	8/13/18	8/19/18	19:00	24:00	X							-	-	1	\$7.00	\$7.00	30	PRE 07/14/18-08/28/18
55	ZBN9	Cable	8/6/18	8/12/18	05:00	09:00		X	X	X	X	X	X	-	-	5	\$106.00	\$530.00	30	NPE 08/07/18-08/28/18
56	ZBN9	Cable	8/13/18	8/19/18	05:00	09:00	X							-	-	1	\$106.00	\$106.00	30	NPE 08/07/18-08/28/18
57	ZBN9	Cable	8/6/18	8/12/18	09:00	16:00		X	X	X	X	X	X	-	-	8	\$66.00	\$528.00	30	NPE 08/07/18-08/28/18
58	ZBN9	Cable	8/13/18	8/19/18	09:00	16:00	X							-	-	1	\$66.00	\$66.00	30	NPE 08/07/18-08/28/18
59	ZBN9	Cable	8/6/18	8/12/18	16:00	19:00		X	X	X	X	X	X	-	-	4	\$66.00	\$264.00	30	NPE 08/07/18-08/28/18

NCC Cable System Order

Order #	62564845
Syscode	2092
System Name	Spectrum/Polk Region, FL
Market	Tampa-St. Petersburg

Flight Dates	08/06/18 - 08/19/18
Agency	Buying Time
Advertiser	Darren Soto for Congress

Update Date	08/06/18
Version	1 Vs. 1

AE	Evan Butcher
Sales Coordinator	Daniella Opabajo
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 May18
-	

Client Code	
Product Code	English
Est Code	8.7-8.13
Product Name	8.7-8.13
Credit Status	

Show All Lines			
Total # of Weeks	2		
Total	\$4,961.00		
Commission	\$744.15		
Net Total	\$4,216.85		
Total Spots	185		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	8.6. New Order. Please review and confirm, thanks!
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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
60	ZBN9	Cable	8/13/18	8/19/18	16:00	19:00	X							-	-	1	\$66.00	\$66.00	30	NPE 08/07/18-08/28/18

	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Jul 2019	Total
SPOTS	185	0	0	0	0	0	0	0	0	0	0	0	185
AMT	\$4,961.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,961.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 08/06/18

62564845 | Tampa-St. Petersburg | Spectrum/Polk Region, FL | 2092 |

NCC Cable System Order

Order #	62564850
Syscode	5335
System Name	Spectrum/Tampa Bay Interconnect, FL
Market	Tampa-St. Petersburg

Flight Dates	08/06/18 - 08/19/18
Agency	Buying Time
Advertiser	Darren Soto for Congress

Update Date	08/06/18
Version	1 Vs. 1

AE	Evan Butcher
Sales Coordinator	Daniella Opabajo
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 May18
-	

Client Code	
Product Code	Spanish
Est Code	8.7-8.13
Product Name	8.7-8.13
Credit Status	

Show All Lines			
Total # of Weeks	2		
Total	\$2,630.00		
Commission	\$394.50		
Net Total	\$2,235.50		
Total Spots	59		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	8.6. New Spanish language Order. Please review and confirm, thanks!
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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	GALA	GALA EM	8/6/18	8/12/18	05:00	09:00		X	X	X	X	X	X	-	-	4	\$25.00	\$100.00	30	PRE 07/14/18-08/28/18
2	GALA	GALA EM	8/13/18	8/19/18	05:00	09:00	X							-	-	1	\$25.00	\$25.00	30	PRE 07/14/18-08/28/18
3	GALA	GALA DT	8/6/18	8/12/18	09:00	16:00		X	X	X	X	X	X	-	-	8	\$35.00	\$280.00	30	PRE 07/14/18-08/28/18
4	GALA	GALA DT	8/13/18	8/19/18	09:00	16:00	X							-	-	1	\$35.00	\$35.00	30	PRE 07/14/18-08/28/18
5	GALA	GALA EF	8/6/18	8/12/18	16:00	19:00		X	X	X	X	X	X	-	-	4	\$44.00	\$176.00	30	PRE 07/14/18-08/28/18
6	GALA	GALA EF	8/13/18	8/19/18	16:00	19:00	X							-	-	1	\$44.00	\$44.00	30	PRE 07/14/18-08/28/18
7	GALA	GALA PT	8/6/18	8/12/18	19:00	24:00		X	X	X	X	X	X	-	-	8	\$55.00	\$440.00	30	PRE 07/14/18-08/28/18
8	GALA	GALA PT	8/13/18	8/19/18	19:00	24:00	X							-	-	1	\$55.00	\$55.00	30	PRE 07/14/18-08/28/18
9	WAPA	WAPA EM	8/6/18	8/12/18	05:00	09:00		X	X	X	X	X	X	-	-	6	\$30.00	\$180.00	30	PRE 07/14/18-08/28/18
10	WAPA	WAPA EM	8/13/18	8/19/18	05:00	09:00	X							-	-	1	\$30.00	\$30.00	30	PRE 07/14/18-08/28/18
11	WAPA	WAPA DT	8/6/18	8/12/18	09:00	16:00		X	X	X	X	X	X	-	-	9	\$55.00	\$495.00	30	PRE 07/14/18-08/28/18
12	WAPA	WAPA DT	8/13/18	8/19/18	09:00	16:00	X							-	-	1	\$55.00	\$55.00	30	PRE 07/14/18-08/28/18
13	WAPA	WAPA EF	8/6/18	8/12/18	16:00	19:00		X	X	X	X	X	X	-	-	4	\$44.00	\$176.00	30	PRE 07/14/18-08/28/18
14	WAPA	WAPA EF	8/13/18	8/19/18	16:00	19:00	X							-	-	1	\$44.00	\$44.00	30	PRE 07/14/18-08/28/18
15	WAPA	WAPA PT	8/6/18	8/12/18	19:00	24:00		X	X	X	X	X	X	-	-	8	\$55.00	\$440.00	30	PRE 07/14/18-08/28/18

NCC Cable System Order

Order #	62564850
Syscode	5335
System Name	Spectrum/Tampa Bay Interconnect, FL
Market	Tampa-St. Petersburg

Flight Dates	08/06/18 - 08/19/18
Agency	Buying Time
Advertiser	Darren Soto for Congress

Update Date	08/06/18
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Sales Coordinator	Daniella Opabajo
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 May18
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Product Code	Spanish
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Product Name	8.7-8.13
Credit Status	

Show All Lines			
Total # of Weeks	2		
Total	\$2,630.00		
Commission	\$394.50		
Net Total	\$2,235.50		
Total Spots	59		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 8.6. New Spanish language Order. Please review and confirm, thanks!

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16	WAPA	WAPA PT	8/13/18	8/19/18	19:00	24:00	X							-	-	1	\$55.00	\$55.00	30	PRE 07/14/18-08/28/18

	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Jul 2019	Total
SPOTS	59	0	0	0	0	0	0	0	0	0	0	0	59
AMT	\$2,630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,630.00

SYSTEM APP: _____ SALES _____ ACCT _____

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62564850 | Tampa-St. Petersburg | Spectrum/Tampa Bay Interconnect, FL | 5335 |