

NCC Cable System Order

Order #	62570046
Syscode	5335
System Name	Spectrum/Tampa Bay Interconnect, FL
Market	Tampa-St. Petersburg

Flight Dates	08/20/18 - 09/02/18
Agency	Buying Time
Advertiser	Darren Soto for Congress

Update Date	08/20/18
Version	1 Vs. 1

AE	Evan Butcher
Sales Coordinator	Austin Nichols
Office	Washington
Phone	(301) 951-2620
Status	Accepted
Survey	DMA Nielsen Live+3 May18
-	

Client Code	FL-9
Product Code	Spanish
Est Code	8.21-8.27
Product Name	8.21-8.27 Spanish
Credit Status	

Show All Lines			
Total # of Weeks	2		
Total	\$2,730.00		
Commission	\$409.50		
Net Total	\$2,320.50		
Total Spots	61		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	8.20. New Spanish 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	GALA	GALA EM	8/20/18	8/26/18	05:00	09:00		X	X	X	X	X	X	-	-	5	\$25.00	\$125.00	30	PRE 07/14/18-08/28/18
2	GALA	GALA EM	8/27/18	9/2/18	05:00	09:00	X							-	-	1	\$25.00	\$25.00	30	PRE 07/14/18-08/28/18
3	GALA	GALA DT	8/20/18	8/26/18	09:00	16:00		X	X	X	X	X	X	-	-	7	\$35.00	\$245.00	30	PRE 07/14/18-08/28/18
4	GALA	GALA DT	8/27/18	9/2/18	09:00	16:00	X							-	-	1	\$35.00	\$35.00	30	PRE 07/14/18-08/28/18
5	GALA	GALA EF	8/20/18	8/26/18	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	8/27/18	9/2/18	16:00	19:00	X							-	-	1	\$44.00	\$44.00	30	PRE 07/14/18-08/28/18
7	GALA	GALA PT	8/20/18	8/26/18	19:00	24:00		X	X	X	X	X	X	-	-	9	\$55.00	\$495.00	30	PRE 07/14/18-08/28/18
8	GALA	GALA PT	8/27/18	9/2/18	19:00	24:00	X							-	-	1	\$55.00	\$55.00	30	PRE 07/14/18-08/28/18
9	WAPA	WAPA EM	8/20/18	8/26/18	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	8/27/18	9/2/18	05:00	09:00	X							-	-	1	\$30.00	\$30.00	30	PRE 07/14/18-08/28/18
11	WAPA	WAPA DT	8/20/18	8/26/18	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	8/27/18	9/2/18	09:00	16:00	X							-	-	1	\$55.00	\$55.00	30	PRE 07/14/18-08/28/18
13	WAPA	WAPA EF	8/20/18	8/26/18	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	8/27/18	9/2/18	16:00	19:00	X							-	-	1	\$44.00	\$44.00	30	PRE 07/14/18-08/28/18
15	WAPA	WAPA PT	8/20/18	8/26/18	19:00	24:00		X	X	X	X	X	X	-	-	9	\$55.00	\$495.00	30	PRE 07/14/18-08/28/18

NCC Cable System Order

Order #	62570046
Syscode	5335
System Name	Spectrum/Tampa Bay Interconnect, FL
Market	Tampa-St. Petersburg

Flight Dates	08/20/18 - 09/02/18
Agency	Buying Time
Advertiser	Darren Soto for Congress

Update Date	08/20/18
Version	1 Vs. 1

AE	Evan Butcher
Sales Coordinator	Austin Nichols
Office	Washington
Phone	(301) 951-2620
Status	Accepted
Survey	DMA Nielsen Live+3 May18
-	

Client Code	FL-9
Product Code	Spanish
Est Code	8.21-8.27
Product Name	8.21-8.27 Spanish
Credit Status	

Show All Lines			
Total # of Weeks	2		
Total	\$2,730.00		
Commission	\$409.50		
Net Total	\$2,320.50		
Total Spots	61		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	8.20. New Spanish 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
16	WAPA	WAPA PT	8/27/18	9/2/18	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	53	8	0	0	0	0	0	0	0	0	0	0	61
AMT	\$2,387.00	\$343.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,730.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 08/21/18

62570046 | Tampa-St. Petersburg | Spectrum/Tampa Bay Interconnect, FL | 5335 |