

NCC Cable System Order

Order #	62649594
Syscode	1715
System Name	Spectrum/Dallas East U-verse, TX
Market	Dallas-Ft. Worth

Flight Dates	04/22/19 - 04/28/19
Agency	AKPD Message & Media
Advertiser	Miguel for Mayor

Update Date	05/01/19
Version	3 Vs. 2

AE	Leah Losier
Sales Coordinator	Michael Ryan
Office	Chicago
Phone	(312) 527-5755
Status	Accepted
Survey	DMA Nielsen Live+SD Feb19
-	

Client Code	
Product Code	
Est Code	
Product Name	Miguel Solis For Mayor 4.22-4.28
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$2,551.00		
Commission	\$382.65		
Net Total	\$2,168.35		
Total Spots	115		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	4.30 Applied SCX provided by Andrea M, Missed spots have been removed, please 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	CNN	VARIOUS	4/22/19	4/28/19	09:00	16:00	X	X	X	X	X	X	X	-	-	7	\$10.00	\$70.00	30	PRE 04/01/19-06/30/19
2	CNN	VARIOUS	4/22/19	4/28/19	16:00	19:00	X	X	X	X	X	X	X	-	-	6	\$18.00	\$108.00	30	PRE 04/01/19-06/30/19
3	CNN	VARIOUS	4/22/19	4/28/19	05:00	09:00	X	X	X	X	X	X	X	-	-	13	\$15.00	\$195.00	30	PRE 04/01/19-06/30/19
4	CNN	AVG. ALL WKS<	4/22/19	4/28/19	19:00	24:00	X	X	X	X	X	X	X	-	-	14	\$22.00	\$308.00	30	PRE 04/01/19-06/30/19
5	ESPN	AVG. ALL WKS<	4/22/19	4/28/19	19:00	24:00	X	X	X	X	X	X	X	-	-	8	\$33.00	\$264.00	30	PRE 04/01/19-06/30/19
6	HGTV	AVG. ALL WKS<	4/22/19	4/28/19	09:00	16:00	X	X	X	X	X	X	X	-	-	6	\$5.00	\$30.00	30	PRE 04/01/19-06/30/19
7	HGTV	AVG. ALL WKS<	4/22/19	4/28/19	16:00	19:00	X	X	X	X	X	X	X	-	-	4	\$34.00	\$136.00	30	PRE 04/01/19-06/30/19
8	HGTV	VARIOUS	4/22/19	4/28/19	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$43.00	\$516.00	30	PRE 04/01/19-06/30/19
9	LIF	AVG. ALL WKS<	4/22/19	4/28/19	09:00	16:00	X	X	X	X	X	X	X	-	-	5	\$5.00	\$25.00	30	PRE 04/01/19-06/30/19
10	LIF	AVG. ALL WKS<	4/22/19	4/28/19	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$19.00	\$95.00	30	PRE 04/01/19-06/30/19
11	LIF	AVG. ALL WKS<	4/22/19	4/28/19	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$24.00	\$288.00	30	PRE 04/01/19-06/30/19
12	USA	AVG. ALL WKS<	4/22/19	4/28/19	09:00	16:00	X	X	X	X	X	X	X	-	-	5	\$6.00	\$30.00	30	PRE 04/01/19-06/30/19
13	USA	AVG. ALL WKS<	4/22/19	4/28/19	09:00	16:00			X	X	X	X	X	-	-	1	\$6.00	\$6.00	30	PRE added 4/32 v2
14	USA	AVG. ALL WKS<	4/22/19	4/28/19	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$24.00	\$120.00	30	PRE 04/01/19-06/30/19

NCC Cable System Order

Order #	62649594
Syscode	1715
System Name	Spectrum/Dallas East U-verse, TX
Market	Dallas-Ft. Worth

Flight Dates	04/22/19 - 04/28/19
Agency	AKPD Message & Media
Advertiser	Miguel for Mayor

Update Date	05/01/19
Version	3 Vs. 2

AE	Leah Losier
Sales Coordinator	Michael Ryan
Office	Chicago
Phone	(312) 527-5755
Status	Accepted
Survey	DMA Nielsen Live+SD Feb19
-	

Client Code	
Product Code	
Est Code	
Product Name	Miguel Solis For Mayor 4.22-4.28
Credit Status	Cash in Advance

Show All Lines			
Total # of Weeks	1		
Total	\$2,551.00		
Commission	\$382.65		
Net Total	\$2,168.35		
Total Spots	115		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 4.30 Applied SCX provided by Andrea M, Missed spots have been removed, please 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
15	USA	AVG. ALL WKS<	4/22/19	4/28/19	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$30.00	\$360.00	30	PRE 04/01/19-06/30/19

	Apr 2019	May 2019	Jun 2019	Jul 2019	Aug 2019	Sep 2019	Oct 2019	Nov 2019	Dec 2019	Jan 2020	Feb 2020	Mar 2020	Total
SPOTS	115	0	0	0	0	0	0	0	0	0	0	0	115
AMT	\$2,551.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,551.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 08/26/19

62649594 | Dallas-Ft. Worth | Spectrum/Dallas East U-verse, TX | 1715 |