

## NCC Cable System Order

Order #	62502959
Syscode	6219
System Name	Comcast/Joliet West, IL
Market	Chicago

AE	Paul Doll
Sales Coordinator	Esteban Garcia
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Feb17
-	

Flight Dates	02/26/18 - 03/11/18
Agency	Mentzer Media Services
Advertiser	Kinzinger for Congress

Client Code	
Product Code	
Est Code	5776
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	03/06/18		
Version	3 Vs. 2		
Show All Lines			
Total # of Weeks		2	
Total		\$19,244.00	
Commission		\$2,886.60	
Net Total		\$16,357.40	
Total Spots		384	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	R3 MG to 62506197. Total taken 236.75
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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	FXNC	FXNC EM	2/26/18	3/4/18	05:00	09:00		X	X	X	X	X	X	-	-	6	\$50.00	\$300.00	30	IPE 02/02/18-03/20/18
2	FXNC	FXNC EM	3/5/18	3/11/18	05:00	09:00	X							-	-	1	\$50.00	\$50.00	30	IPE 02/02/18-03/20/18
3	FXNC	FXNC DT	2/26/18	3/4/18	09:00	16:00		X	X	X	X	X	X	-	-	5	\$39.00	\$195.00	30	NP
4	FXNC	FXNC DT	3/5/18	3/11/18	09:00	16:00	X							-	-	1	\$39.00	\$39.00	30	NP
5	FXNC	FXNC EF	2/26/18	3/4/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$127.00	\$762.00	30	IPE 02/02/18-03/20/18
6	FXNC	FXNC EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$127.00	\$127.00	30	IPE 02/02/18-03/20/18
7	FXNC	FXNC PT	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	14	\$126.00	\$1,764.00	30	NP
8	FXNC	FXNC PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$126.00	\$252.00	30	NP
9	AMC	AMC DT	2/26/18	3/4/18	09:00	16:00		X	X	X	X	X	X	-	-	11	\$8.50	\$93.50	30	IPE 02/02/18-03/20/18
10	AMC	AMC DT	3/5/18	3/11/18	09:00	16:00	X							-	-	2	\$8.50	\$17.00	30	IPE 02/02/18-03/20/18
11	AMC	AMC EF	2/26/18	3/4/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$29.75	\$178.50	30	IPE 02/02/18-03/20/18
12	AMC	AMC EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$29.75	\$29.75	30	IPE 02/02/18-03/20/18
13	AMC	AMC PT	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	13	\$26.00	\$338.00	30	R3 -1x
14	AMC	AMC PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$26.00	\$52.00	30	IPE 02/02/18-03/20/18
15	ESPN	ESPN DT	2/26/18	3/4/18	09:00	16:00		X	X	X	X	X	X	-	-	11	\$18.50	\$203.50	30	IPE 02/02/18-03/20/18
16	ESPN	ESPN DT	3/5/18	3/11/18	09:00	16:00	X							-	-	2	\$18.50	\$37.00	30	IPE 02/02/18-03/20/18
17	ESPN	ESPN EF	2/26/18	3/4/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$155.00	\$930.00	30	NP
18	ESPN	ESPN EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$155.00	\$155.00	30	NP
19	ESPN	ESPN PT	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	13	\$136.00	\$1,768.00	30	R3 -1x
20	ESPN	ESPN PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$136.00	\$272.00	30	NP
21	HGTV	HGTV DT	2/26/18	3/4/18	09:00	16:00		X	X	X	X	X	X	-	-	11	\$48.00	\$528.00	30	NP

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Market	Chicago

AE	Paul Doll
Sales Coordinator	Esteban Garcia
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Feb17
-	

Flight Dates	02/26/18 - 03/11/18
Agency	Mentzer Media Services
Advertiser	Kinzinger for Congress

Client Code	
Product Code	
Est Code	5776
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Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	03/06/18		
Version	3 Vs. 2		
Show All Lines			
Total # of Weeks		2	
Total		\$19,244.00	
Commission		\$2,886.60	
Net Total		\$16,357.40	
Total Spots		384	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
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Comments :	R3 MG to 62506197. Total taken 236.75
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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	HGTV	HGTV DT	3/5/18	3/11/18	09:00	16:00	X							-	-	2	\$48.00	\$96.00	30	NP
23	HGTV	HGTV EF	2/26/18	3/4/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$162.00	\$972.00	30	NP
24	HGTV	HGTV EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$162.00	\$162.00	30	NP
25	HGTV	HGTV PT	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	14	\$144.00	\$2,016.00	30	NP
26	HGTV	HGTV PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$144.00	\$288.00	30	NP
27	TWC	TWC DT	2/26/18	3/4/18	09:00	16:00		X	X	X	X	X	X	-	-	11	\$1.50	\$16.50	30	IPE 02/02/18-03/20/18
28	TWC	TWC DT	3/5/18	3/11/18	09:00	16:00	X							-	-	2	\$1.50	\$3.00	30	IPE 02/02/18-03/20/18
29	TWC	TWC EF	2/26/18	3/4/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$5.50	\$33.00	30	IPE 02/02/18-03/20/18
30	TWC	TWC EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$5.50	\$5.50	30	IPE 02/02/18-03/20/18
31	TWC	TWC PT	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	14	\$4.75	\$66.50	30	IPE 02/02/18-03/20/18
32	TWC	TWC PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$4.75	\$9.50	30	IPE 02/02/18-03/20/18
33	FOOD	FOOD DT	2/26/18	3/4/18	09:00	16:00		X	X	X	X	X	X	-	-	11	\$19.00	\$209.00	30	IPE 02/02/18-03/20/18
34	FOOD	FOOD DT	3/5/18	3/11/18	09:00	16:00	X							-	-	2	\$19.00	\$38.00	30	IPE 02/02/18-03/20/18
35	FOOD	FOOD EF	2/26/18	3/4/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$158.00	\$948.00	30	NP
36	FOOD	FOOD EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$158.00	\$158.00	30	NP
37	FOOD	FOOD PT	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	14	\$138.00	\$1,932.00	30	NP
38	FOOD	FOOD PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$138.00	\$276.00	30	NP
39	HALL	HALL DT	2/26/18	3/4/18	09:00	16:00		X	X	X	X	X	X	-	-	11	\$6.00	\$66.00	30	NP
40	HALL	HALL DT	3/5/18	3/11/18	09:00	16:00	X							-	-	2	\$6.00	\$12.00	30	NP
41	HALL	HALL EF	2/26/18	3/4/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$16.00	\$96.00	30	NP
42	HALL	HALL EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$16.00	\$16.00	30	NP

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Sales Coordinator	Esteban Garcia
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Feb17
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Flight Dates	02/26/18 - 03/11/18
Agency	Mentzer Media Services
Advertiser	Kinzinger for Congress

Client Code	
Product Code	
Est Code	5776
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	03/06/18		
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Show All Lines			
Total # of Weeks		2	
Total		\$19,244.00	
Commission		\$2,886.60	
Net Total		\$16,357.40	
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Comments :	R3 MG to 62506197. Total taken 236.75
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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
43	HALL	HALL PT	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	14	\$14.00	\$196.00	30	NP
44	HALL	HALL PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$14.00	\$28.00	30	NP
45	AEN	AEN DT	2/26/18	3/4/18	09:00	16:00		X	X	X	X	X	X	-	-	11	\$9.00	\$99.00	30	IPE 02/02/18-03/20/18
46	AEN	AEN DT	3/5/18	3/11/18	09:00	16:00	X							-	-	2	\$9.00	\$18.00	30	IPE 02/02/18-03/20/18
47	AEN	AEN EF	2/26/18	3/4/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$65.00	\$390.00	30	NP
48	AEN	AEN EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$65.00	\$65.00	30	NP
49	AEN	AEN PT	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$57.00	\$684.00	30	R3 -2x
50	AEN	AEN PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$57.00	\$114.00	30	NP
51	DISC	DISC DT	2/26/18	3/4/18	09:00	16:00		X	X	X	X	X	X	-	-	11	\$6.75	\$74.25	30	IPE 02/02/18-03/20/18
52	DISC	DISC DT	3/5/18	3/11/18	09:00	16:00	X							-	-	2	\$6.75	\$13.50	30	IPE 02/02/18-03/20/18
53	DISC	DISC EF	2/26/18	3/4/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$23.25	\$139.50	30	IPE 02/02/18-03/20/18
54	DISC	DISC EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$23.25	\$23.25	30	IPE 02/02/18-03/20/18
55	DISC	DISC PT	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	14	\$20.25	\$283.50	30	IPE 02/02/18-03/20/18
56	DISC	DISC PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$20.25	\$40.50	30	IPE 02/02/18-03/20/18
57	HIST	HIST DT	2/26/18	3/4/18	09:00	16:00		X	X	X	X	X	X	-	-	11	\$10.25	\$112.75	30	IPE 02/02/18-03/20/18
58	HIST	HIST DT	3/5/18	3/11/18	09:00	16:00	X							-	-	2	\$10.25	\$20.50	30	IPE 02/02/18-03/20/18
59	HIST	HIST EF	2/26/18	3/4/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$36.00	\$216.00	30	IPE 02/02/18-03/20/18
60	HIST	HIST EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$36.00	\$36.00	30	IPE 02/02/18-03/20/18
61	HIST	HIST PT	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	14	\$31.50	\$441.00	30	IPE 02/02/18-03/20/18
62	HIST	HIST PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$31.50	\$63.00	30	IPE 02/02/18-03/20/18
63	NSCH	CSNC DT	2/26/18	3/4/18	09:00	16:00		X	X	X	X	X	X	-	-	7	\$3.75	\$26.25	30	R3 -1x

## NCC Cable System Order

Order #	62502959
Syscode	6219
System Name	Comcast/Joliet West, IL
Market	Chicago

AE	Paul Doll
Sales Coordinator	Esteban Garcia
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Feb17
-	

Flight Dates	02/26/18 - 03/11/18
Agency	Mentzer Media Services
Advertiser	Kinzinger for Congress

Client Code	
Product Code	
Est Code	5776
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		03/06/18	
Version		3 Vs. 2	
Show All Lines			
Total # of Weeks		2	
Total		\$19,244.00	
Commission		\$2,886.60	
Net Total		\$16,357.40	
Total Spots		384	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	R3 MG to 62506197. Total taken 236.75
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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
64	NSCH	CSNC DT	3/5/18	3/11/18	09:00	16:00	X							-	-	1	\$3.75	\$3.75	30	IPE 02/02/18-03/20/18
65	NSCH	CSNC EF	2/26/18	3/4/18	16:00	19:00		X	X	X	X	X	X	-	-	4	\$16.00	\$64.00	30	NP
66	NSCH	CSNC EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$16.00	\$16.00	30	NP
67	NSCH	CSNC PT	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	10	\$14.00	\$140.00	30	R3 -1x
68	NSCH	CSNC PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$14.00	\$28.00	30	IPE 02/02/18-03/20/18
69	FXNC	FXNC PT	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	1	\$126.00	\$126.00	30	R1 MG Line Added
70	ESPN	ESPN PT	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	2	\$136.00	\$272.00	30	R1 MG Line Added

	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Total
<b>SPOTS</b>	384	0	0	0	0	0	0	0	0	0	0	0	384
<b>AMT</b>	\$19,244.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,244.00

SYSTEM APP: \_\_\_\_\_ SALES \_\_\_\_\_ ACCT \_\_\_\_\_

Date Printed 03/06/18

62502959 | Chicago | Comcast/Joliet West, IL | 6219 |

## NCC Cable System Order

Order #	62502959
Syscode	7506
System Name	Comcast/DeKalb, IL
Market	Chicago

AE	Paul Doll
Sales Coordinator	Esteban Garcia
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Feb17
-	

Flight Dates	02/26/18 - 03/11/18
Agency	Mentzer Media Services
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Client Code	
Product Code	
Est Code	5776
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	03/06/18		
Version	3 Vs. 2		
Show All Lines			
Total # of Weeks	2		
Total	\$3,144.00		
Commission	\$471.60		
Net Total	\$2,672.40		
Total Spots	386		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	R3 MG to 62506197. Total taken 32
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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	FXNC	FXNC EM	2/26/18	3/4/18	05:00	09:00		X	X	X	X	X	X	-	-	6	\$5.00	\$30.00	30	IPE 02/02/18-03/20/18
2	FXNC	FXNC EM	3/5/18	3/11/18	05:00	09:00	X							-	-	1	\$5.00	\$5.00	30	IPE 02/02/18-03/20/18
3	FXNC	FXNC DT	2/26/18	3/4/18	09:00	16:00		X	X	X	X	X	X	-	-	5	\$3.25	\$16.25	30	IPE 02/02/18-03/20/18
4	FXNC	FXNC DT	3/5/18	3/11/18	09:00	16:00	X							-	-	1	\$3.25	\$3.25	30	IPE 02/02/18-03/20/18
5	FXNC	FXNC EF	2/26/18	3/4/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$10.00	\$60.00	30	IPE 02/02/18-03/20/18
6	FXNC	FXNC EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$10.00	\$10.00	30	IPE 02/02/18-03/20/18
7	FXNC	FXNC PT	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	14	\$10.00	\$140.00	30	IPE 02/02/18-03/20/18
8	FXNC	FXNC PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$10.00	\$20.00	30	IPE 02/02/18-03/20/18
9	AMC	AMC DT	2/26/18	3/4/18	09:00	16:00		X	X	X	X	X	X	-	-	11	\$2.50	\$27.50	30	IPE 02/02/18-03/20/18
10	AMC	AMC DT	3/5/18	3/11/18	09:00	16:00	X							-	-	2	\$2.50	\$5.00	30	IPE 02/02/18-03/20/18
11	AMC	AMC EF	2/26/18	3/4/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$8.50	\$51.00	30	NP
12	AMC	AMC EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$8.50	\$8.50	30	NP
13	AMC	AMC PT	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	14	\$7.50	\$105.00	30	IPE 02/02/18-03/20/18
14	AMC	AMC PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$7.50	\$15.00	30	IPE 02/02/18-03/20/18
15	ESPN	ESPN DT	2/26/18	3/4/18	09:00	16:00		X	X	X	X	X	X	-	-	11	\$4.00	\$44.00	30	IPE 02/02/18-03/20/18
16	ESPN	ESPN DT	3/5/18	3/11/18	09:00	16:00	X							-	-	2	\$4.00	\$8.00	30	IPE 02/02/18-03/20/18
17	ESPN	ESPN EF	2/26/18	3/4/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$17.00	\$102.00	30	IPE 02/02/18-03/20/18
18	ESPN	ESPN EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$17.00	\$17.00	30	IPE 02/02/18-03/20/18
19	ESPN	ESPN PT	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	14	\$17.00	\$238.00	30	IPE 02/02/18-03/20/18
20	ESPN	ESPN PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$17.00	\$34.00	30	IPE 02/02/18-03/20/18
21	HGTV	HGTV DT	2/26/18	3/4/18	09:00	16:00		X	X	X	X	X	X	-	-	11	\$5.00	\$55.00	30	IPE 02/02/18-03/20/18

## NCC Cable System Order

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Syscode	7506
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Market	Chicago

AE	Paul Doll
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Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Feb17
-	

Flight Dates	02/26/18 - 03/11/18
Agency	Mentzer Media Services
Advertiser	Kinzinger for Congress

Client Code	
Product Code	
Est Code	5776
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		03/06/18	
Version		3 Vs. 2	
Show All Lines			
Total # of Weeks		2	
Total		\$3,144.00	
Commission		\$471.60	
Net Total		\$2,672.40	
Total Spots		386	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	R3 MG to 62506197. Total taken 32
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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	HGTV	HGTV DT	3/5/18	3/11/18	09:00	16:00	X							-	-	2	\$5.00	\$10.00	30	IPE 02/02/18-03/20/18
23	HGTV	HGTV EF	2/26/18	3/4/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$18.25	\$109.50	30	IPE 02/02/18-03/20/18
24	HGTV	HGTV EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$18.25	\$18.25	30	IPE 02/02/18-03/20/18
25	HGTV	HGTV PT	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	14	\$17.00	\$238.00	30	IPE 02/02/18-03/20/18
26	HGTV	HGTV PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$17.00	\$34.00	30	IPE 02/02/18-03/20/18
27	TWC	TWC DT	2/26/18	3/4/18	09:00	16:00		X	X	X	X	X	X	-	-	11	\$0.75	\$8.25	30	IPE 02/02/18-03/20/18
28	TWC	TWC DT	3/5/18	3/11/18	09:00	16:00	X							-	-	2	\$0.75	\$1.50	30	IPE 02/02/18-03/20/18
29	TWC	TWC EF	2/26/18	3/4/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$2.25	\$13.50	30	IPE 02/02/18-03/20/18
30	TWC	TWC EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$2.25	\$2.25	30	IPE 02/02/18-03/20/18
31	TWC	TWC PT	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	14	\$2.00	\$28.00	30	IPE 02/02/18-03/20/18
32	TWC	TWC PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$2.00	\$4.00	30	IPE 02/02/18-03/20/18
33	FOOD	FOOD DT	2/26/18	3/4/18	09:00	16:00		X	X	X	X	X	X	-	-	11	\$5.75	\$63.25	30	IPE 02/02/18-03/20/18
34	FOOD	FOOD DT	3/5/18	3/11/18	09:00	16:00	X							-	-	2	\$5.75	\$11.50	30	IPE 02/02/18-03/20/18
35	FOOD	FOOD EF	2/26/18	3/4/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$44.00	\$264.00	30	NP
36	FOOD	FOOD EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$44.00	\$44.00	30	NP
37	FOOD	FOOD PT	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	14	\$17.00	\$238.00	30	IPE 02/02/18-03/20/18
38	FOOD	FOOD PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$17.00	\$34.00	30	IPE 02/02/18-03/20/18
39	HALL	HALL DT	2/26/18	3/4/18	09:00	16:00		X	X	X	X	X	X	-	-	11	\$1.00	\$11.00	30	IPE 02/02/18-03/20/18
40	HALL	HALL DT	3/5/18	3/11/18	09:00	16:00	X							-	-	2	\$1.00	\$2.00	30	IPE 02/02/18-03/20/18
41	HALL	HALL EF	2/26/18	3/4/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$3.25	\$19.50	30	IPE 02/02/18-03/20/18
42	HALL	HALL EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$3.25	\$3.25	30	IPE 02/02/18-03/20/18

## NCC Cable System Order

Order #	62502959
Syscode	7506
System Name	Comcast/DeKalb, IL
Market	Chicago

AE	Paul Doll
Sales Coordinator	Esteban Garcia
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Feb17
-	

Flight Dates	02/26/18 - 03/11/18
Agency	Mentzer Media Services
Advertiser	Kinzinger for Congress

Client Code	
Product Code	
Est Code	5776
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		03/06/18	
Version		3 Vs. 2	
Show All Lines			
Total # of Weeks		2	
Total		\$3,144.00	
Commission		\$471.60	
Net Total		\$2,672.40	
Total Spots		386	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	R3 MG to 62506197. Total taken 32
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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
43	HALL	HALL PT	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	14	\$3.00	\$42.00	30	IPE 02/02/18-03/20/18
44	HALL	HALL PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$3.00	\$6.00	30	IPE 02/02/18-03/20/18
45	AEN	AEN DT	2/26/18	3/4/18	09:00	16:00		X	X	X	X	X	X	-	-	11	\$3.50	\$38.50	30	IPE 02/02/18-03/20/18
46	AEN	AEN DT	3/5/18	3/11/18	09:00	16:00	X							-	-	2	\$3.50	\$7.00	30	IPE 02/02/18-03/20/18
47	AEN	AEN EF	2/26/18	3/4/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$11.75	\$70.50	30	IPE 02/02/18-03/20/18
48	AEN	AEN EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$11.75	\$11.75	30	IPE 02/02/18-03/20/18
49	AEN	AEN PT	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	13	\$23.00	\$299.00	30	R3 -1x
50	AEN	AEN PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$23.00	\$46.00	30	NP
51	DISC	DISC DT	2/26/18	3/4/18	09:00	16:00		X	X	X	X	X	X	-	-	11	\$1.00	\$11.00	30	IPE 02/02/18-03/20/18
52	DISC	DISC DT	3/5/18	3/11/18	09:00	16:00	X							-	-	2	\$1.00	\$2.00	30	IPE 02/02/18-03/20/18
53	DISC	DISC EF	2/26/18	3/4/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$3.25	\$19.50	30	IPE 02/02/18-03/20/18
54	DISC	DISC EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$3.25	\$3.25	30	IPE 02/02/18-03/20/18
55	DISC	DISC PT	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	14	\$3.00	\$42.00	30	IPE 02/02/18-03/20/18
56	DISC	DISC PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$3.00	\$6.00	30	IPE 02/02/18-03/20/18
57	HIST	HIST DT	2/26/18	3/4/18	09:00	16:00		X	X	X	X	X	X	-	-	10	\$3.75	\$37.50	30	R3 -1x
58	HIST	HIST DT	3/5/18	3/11/18	09:00	16:00	X							-	-	2	\$3.75	\$7.50	30	IPE 02/02/18-03/20/18
59	HIST	HIST EF	2/26/18	3/4/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$10.75	\$64.50	30	IPE 02/02/18-03/20/18
60	HIST	HIST EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$10.75	\$10.75	30	IPE 02/02/18-03/20/18
61	HIST	HIST PT	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	14	\$9.50	\$133.00	30	IPE 02/02/18-03/20/18
62	HIST	HIST PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$9.50	\$19.00	30	IPE 02/02/18-03/20/18
63	NSCH	CSNC DT	2/26/18	3/4/18	09:00	16:00		X	X	X	X	X	X	-	-	8	\$1.00	\$8.00	30	IPE 02/02/18-03/20/18

## NCC Cable System Order

Order #	62502959	Flight Dates	02/26/18 - 03/11/18	Update Date	03/06/18
Syscode	7506	Agency	Mentzer Media Services	Version	3 Vs. 2
System Name	Comcast/DeKalb, IL	Advertiser	Kinzinger for Congress	Show All Lines	
Market	Chicago			Total # of Weeks	2
		Client Code		Total	\$3,144.00
AE	Paul Doll	Product Code		Commission	\$471.60
Sales Coordinator	Esteban Garcia	Est Code	5776	Net Total	\$2,672.40
Office	Washington	Product Name		Total Spots	386
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 Feb17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		R3 MG to 62506197. Total taken 32			

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
64	NSCH	CSNC DT	3/5/18	3/11/18	09:00	16:00	X							-	-	1	\$1.00	\$1.00	30	IPE 02/02/18-03/20/18
65	NSCH	CSNC EF	2/26/18	3/4/18	16:00	19:00		X	X	X	X	X	X	-	-	4	\$6.00	\$24.00	30	IPE 02/02/18-03/20/18
66	NSCH	CSNC EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$6.00	\$6.00	30	IPE 02/02/18-03/20/18
67	NSCH	CSNC PT	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	10	\$5.25	\$52.50	30	R3 -1x
68	NSCH	CSNC PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$5.25	\$10.50	30	IPE 02/02/18-03/20/18
69	FXNC	FXNC PT	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	1	\$10.00	\$10.00	30	R1 MG Line Added
70	DISC	DISC PT	3/5/18	3/11/18	19:00	24:00	X							-	-	1	\$3.00	\$3.00	30	R1 MG Line Added

	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Total
<b>SPOTS</b>	386	0	0	0	0	0	0	0	0	0	0	0	386
<b>AMT</b>	\$3,144.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,144.00

SYSTEM APP: \_\_\_\_\_ SALES \_\_\_\_\_ ACCT \_\_\_\_\_

Date Printed 03/06/18

62502959 | Chicago | Comcast/DeKalb, IL | 7506 |



## NCC Cable System Order

Order #	62502959
Syscode	7886
System Name	Comcast/La Salle-Peru, IL
Market	Chicago

AE	Paul Doll
Sales Coordinator	Esteban Garcia
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Feb17
-	

Flight Dates	02/26/18 - 03/11/18
Agency	Mentzer Media Services
Advertiser	Kinzinger for Congress

Client Code	
Product Code	
Est Code	5776
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	03/06/18		
Version	3 Vs. 2		
Show All Lines			
Total # of Weeks		2	
Total		\$4,044.25	
Commission		\$606.64	
Net Total		\$3,437.61	
Total Spots		384	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	R3 MG to 62506197. Total taken 30.75
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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	FXNC	FXNC EM	2/26/18	3/4/18	05:00	09:00		X	X	X	X	X	X	-	-	5	\$8.00	\$40.00	30	R3 -1x
2	FXNC	FXNC EM	3/5/18	3/11/18	05:00	09:00	X							-	-	1	\$8.00	\$8.00	30	IPE 02/02/18-03/20/18
3	FXNC	FXNC DT	2/26/18	3/4/18	09:00	16:00		X	X	X	X	X	X	-	-	5	\$5.00	\$25.00	30	IPE 02/02/18-03/20/18
4	FXNC	FXNC DT	3/5/18	3/11/18	09:00	16:00	X							-	-	1	\$5.00	\$5.00	30	IPE 02/02/18-03/20/18
5	FXNC	FXNC EF	2/26/18	3/4/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$12.75	\$76.50	30	IPE 02/02/18-03/20/18
6	FXNC	FXNC EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$12.75	\$12.75	30	IPE 02/02/18-03/20/18
7	FXNC	FXNC PT	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	14	\$11.25	\$157.50	30	IPE 02/02/18-03/20/18
8	FXNC	FXNC PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$11.25	\$22.50	30	IPE 02/02/18-03/20/18
9	AMC	AMC DT	2/26/18	3/4/18	09:00	16:00		X	X	X	X	X	X	-	-	11	\$2.50	\$27.50	30	IPE 02/02/18-03/20/18
10	AMC	AMC DT	3/5/18	3/11/18	09:00	16:00	X							-	-	2	\$2.50	\$5.00	30	IPE 02/02/18-03/20/18
11	AMC	AMC EF	2/26/18	3/4/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$9.75	\$58.50	30	IPE 02/02/18-03/20/18
12	AMC	AMC EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$9.75	\$9.75	30	IPE 02/02/18-03/20/18
13	AMC	AMC PT	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	14	\$8.50	\$119.00	30	IPE 02/02/18-03/20/18
14	AMC	AMC PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$8.50	\$17.00	30	IPE 02/02/18-03/20/18
15	ESPN	ESPN DT	2/26/18	3/4/18	09:00	16:00		X	X	X	X	X	X	-	-	11	\$6.00	\$66.00	30	IPE 02/02/18-03/20/18
16	ESPN	ESPN DT	3/5/18	3/11/18	09:00	16:00	X							-	-	2	\$6.00	\$12.00	30	IPE 02/02/18-03/20/18
17	ESPN	ESPN EF	2/26/18	3/4/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$17.00	\$102.00	30	IPE 02/02/18-03/20/18
18	ESPN	ESPN EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$17.00	\$17.00	30	IPE 02/02/18-03/20/18
19	ESPN	ESPN PT	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	14	\$15.00	\$210.00	30	IPE 02/02/18-03/20/18
20	ESPN	ESPN PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$15.00	\$30.00	30	IPE 02/02/18-03/20/18
21	HGTV	HGTV DT	2/26/18	3/4/18	09:00	16:00		X	X	X	X	X	X	-	-	11	\$7.50	\$82.50	30	IPE 02/02/18-03/20/18

## NCC Cable System Order

Order #	62502959
Syscode	7886
System Name	Comcast/La Salle-Peru, IL
Market	Chicago

AE	Paul Doll
Sales Coordinator	Esteban Garcia
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Feb17
-	

Flight Dates	02/26/18 - 03/11/18
Agency	Mentzer Media Services
Advertiser	Kinzinger for Congress

Client Code	
Product Code	
Est Code	5776
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		03/06/18	
Version		3 Vs. 2	
Show All Lines			
Total # of Weeks		2	
Total		\$4,044.25	
Commission		\$606.64	
Net Total		\$3,437.61	
Total Spots		384	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	R3 MG to 62506197. Total taken 30.75
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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	HGTV	HGTV DT	3/5/18	3/11/18	09:00	16:00	X							-	-	2	\$7.50	\$15.00	30	IPE 02/02/18-03/20/18
23	HGTV	HGTV EF	2/26/18	3/4/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$28.25	\$169.50	30	IPE 02/02/18-03/20/18
24	HGTV	HGTV EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$28.25	\$28.25	30	IPE 02/02/18-03/20/18
25	HGTV	HGTV PT	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	14	\$24.75	\$346.50	30	IPE 02/02/18-03/20/18
26	HGTV	HGTV PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$24.75	\$49.50	30	IPE 02/02/18-03/20/18
27	TWC	TWC DT	2/26/18	3/4/18	09:00	16:00		X	X	X	X	X	X	-	-	11	\$0.75	\$8.25	30	IPE 02/02/18-03/20/18
28	TWC	TWC DT	3/5/18	3/11/18	09:00	16:00	X							-	-	2	\$0.75	\$1.50	30	IPE 02/02/18-03/20/18
29	TWC	TWC EF	2/26/18	3/4/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$1.25	\$7.50	30	IPE 02/02/18-03/20/18
30	TWC	TWC EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$1.25	\$1.25	30	IPE 02/02/18-03/20/18
31	TWC	TWC PT	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	14	\$1.00	\$14.00	30	IPE 02/02/18-03/20/18
32	TWC	TWC PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$1.00	\$2.00	30	IPE 02/02/18-03/20/18
33	FOOD	FOOD DT	2/26/18	3/4/18	09:00	16:00		X	X	X	X	X	X	-	-	11	\$7.25	\$79.75	30	IPE 02/02/18-03/20/18
34	FOOD	FOOD DT	3/5/18	3/11/18	09:00	16:00	X							-	-	2	\$7.25	\$14.50	30	IPE 02/02/18-03/20/18
35	FOOD	FOOD EF	2/26/18	3/4/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$28.00	\$168.00	30	IPE 02/02/18-03/20/18
36	FOOD	FOOD EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$28.00	\$28.00	30	IPE 02/02/18-03/20/18
37	FOOD	FOOD PT	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	13	\$54.00	\$702.00	30	NP
38	FOOD	FOOD PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$54.00	\$108.00	30	NP
39	HALL	HALL DT	2/26/18	3/4/18	09:00	16:00		X	X	X	X	X	X	-	-	11	\$0.75	\$8.25	30	IPE 02/02/18-03/20/18
40	HALL	HALL DT	3/5/18	3/11/18	09:00	16:00	X							-	-	2	\$0.75	\$1.50	30	IPE 02/02/18-03/20/18
41	HALL	HALL EF	2/26/18	3/4/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$2.25	\$13.50	30	IPE 02/02/18-03/20/18
42	HALL	HALL EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$2.25	\$2.25	30	IPE 02/02/18-03/20/18

## NCC Cable System Order

Order #	62502959
Syscode	7886
System Name	Comcast/La Salle-Peru, IL
Market	Chicago

AE	Paul Doll
Sales Coordinator	Esteban Garcia
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Feb17
-	

Flight Dates	02/26/18 - 03/11/18
Agency	Mentzer Media Services
Advertiser	Kinzinger for Congress

Client Code	
Product Code	
Est Code	5776
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		03/06/18	
Version		3 Vs. 2	
Show All Lines			
Total # of Weeks		2	
Total		\$4,044.25	
Commission		\$606.64	
Net Total		\$3,437.61	
Total Spots		384	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	R3 MG to 62506197. Total taken 30.75
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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
43	HALL	HALL PT	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	14	\$2.00	\$28.00	30	IPE 02/02/18-03/20/18
44	HALL	HALL PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$2.00	\$4.00	30	IPE 02/02/18-03/20/18
45	AEN	AEN DT	2/26/18	3/4/18	09:00	16:00		X	X	X	X	X	X	-	-	11	\$3.00	\$33.00	30	IPE 02/02/18-03/20/18
46	AEN	AEN DT	3/5/18	3/11/18	09:00	16:00	X							-	-	2	\$3.00	\$6.00	30	IPE 02/02/18-03/20/18
47	AEN	AEN EF	2/26/18	3/4/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$10.75	\$64.50	30	IPE 02/02/18-03/20/18
48	AEN	AEN EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$10.75	\$10.75	30	IPE 02/02/18-03/20/18
49	AEN	AEN PT	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$20.00	\$240.00	30	R3 -2x
50	AEN	AEN PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$20.00	\$40.00	30	NP
51	DISC	DISC DT	2/26/18	3/4/18	09:00	16:00		X	X	X	X	X	X	-	-	11	\$2.00	\$22.00	30	IPE 02/02/18-03/20/18
52	DISC	DISC DT	3/5/18	3/11/18	09:00	16:00	X							-	-	2	\$2.00	\$4.00	30	IPE 02/02/18-03/20/18
53	DISC	DISC EF	2/26/18	3/4/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$8.25	\$49.50	30	IPE 02/02/18-03/20/18
54	DISC	DISC EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$8.25	\$8.25	30	IPE 02/02/18-03/20/18
55	DISC	DISC PT	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	14	\$7.00	\$98.00	30	IPE 02/02/18-03/20/18
56	DISC	DISC PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$7.00	\$14.00	30	IPE 02/02/18-03/20/18
57	HIST	HIST DT	2/26/18	3/4/18	09:00	16:00		X	X	X	X	X	X	-	-	11	\$4.75	\$52.25	30	IPE 02/02/18-03/20/18
58	HIST	HIST DT	3/5/18	3/11/18	09:00	16:00	X							-	-	2	\$4.75	\$9.50	30	IPE 02/02/18-03/20/18
59	HIST	HIST EF	2/26/18	3/4/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$17.00	\$102.00	30	IPE 02/02/18-03/20/18
60	HIST	HIST EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$17.00	\$17.00	30	IPE 02/02/18-03/20/18
61	HIST	HIST PT	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	14	\$15.00	\$210.00	30	IPE 02/02/18-03/20/18
62	HIST	HIST PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$15.00	\$30.00	30	IPE 02/02/18-03/20/18
63	NSCH	CSNC DT	2/26/18	3/4/18	09:00	16:00		X	X	X	X	X	X	-	-	8	\$1.00	\$8.00	30	IPE 02/02/18-03/20/18

## NCC Cable System Order

Order #	62502959
Syscode	7886
System Name	Comcast/La Salle-Peru, IL
Market	Chicago

Flight Dates	02/26/18 - 03/11/18
Agency	Mentzer Media Services
Advertiser	Kinzinger for Congress

Update Date		03/06/18	
Version		3 Vs. 2	
Show All Lines			
Total # of Weeks		2	
Total		\$4,044.25	
Commission		\$606.64	
Net Total		\$3,437.61	
Total Spots		384	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

AE	Paul Doll
Sales Coordinator	Esteban Garcia
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Feb17
-	

Client Code	
Product Code	
Est Code	5776
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	R3 MG to 62506197. Total taken 30.75
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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
64	NSCH	CSNC DT	3/5/18	3/11/18	09:00	16:00	X							-	-	1	\$1.00	\$1.00	30	IPE 02/02/18-03/20/18
65	NSCH	CSNC EF	2/26/18	3/4/18	16:00	19:00		X	X	X	X	X	X	-	-	4	\$6.50	\$26.00	30	IPE 02/02/18-03/20/18
66	NSCH	CSNC EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$6.50	\$6.50	30	IPE 02/02/18-03/20/18
67	NSCH	CSNC PT	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	10	\$5.75	\$57.50	30	R3 -1x
68	NSCH	CSNC PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$5.75	\$11.50	30	IPE 02/02/18-03/20/18
69	FXNC	FXNC PT	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	1	\$11.25	\$11.25	30	R1 MG Line Added
70	FOOD	FOOD DT	2/26/18	3/4/18	09:00	16:00		X	X	X	X	X	X	-	-	1	\$7.25	\$7.25	30	R1 MG Line Added

	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Total
<b>SPOTS</b>	384	0	0	0	0	0	0	0	0	0	0	0	384
<b>AMT</b>	\$4,044.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,044.25

SYSTEM APP: \_\_\_\_\_ SALES \_\_\_\_\_ ACCT \_\_\_\_\_

Date Printed 03/06/18

62502959 | Chicago | Comcast/La Salle-Peru, IL | 7886 |

## NCC Cable System Order

Order #	62502959	Flight Dates	02/26/18 - 03/11/18	Update Date	03/06/18
Syscode	7907	Agency	Mentzer Media Services	Version	3 Vs. 2
System Name	Comcast/Streator-Ottawa, IL	Advertiser	Kinzinger for Congress	Show All Lines	
Market	Chicago			Total # of Weeks	2
		Client Code		Total	\$5,265.75
AE	Paul Doll	Product Code		Commission	\$789.86
Sales Coordinator	Esteban Garcia	Est Code	5776	Net Total	\$4,475.89
Office	Washington	Product Name		Total Spots	382
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 Feb17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		R3 MG to 62506197. Total taken \$34.5			

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	FXNC EM	2/26/18	3/4/18	05:00	09:00		X	X	X	X	X	X	-	-	6	\$5.00	\$30.00	30	IPE 02/02/18-03/20/18
2	FXNC	FXNC EM	3/5/18	3/11/18	05:00	09:00	X							-	-	1	\$5.00	\$5.00	30	IPE 02/02/18-03/20/18
3	FXNC	FXNC DT	2/26/18	3/4/18	09:00	16:00		X	X	X	X	X	X	-	-	4	\$3.00	\$12.00	30	R3 -1x
4	FXNC	FXNC DT	3/5/18	3/11/18	09:00	16:00	X							-	-	1	\$3.00	\$3.00	30	IPE 02/02/18-03/20/18
5	FXNC	FXNC EF	2/26/18	3/4/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$8.50	\$51.00	30	IPE 02/02/18-03/20/18
6	FXNC	FXNC EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$8.50	\$8.50	30	IPE 02/02/18-03/20/18
7	FXNC	FXNC PT	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	14	\$19.00	\$266.00	30	NP
8	FXNC	FXNC PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$19.00	\$38.00	30	NP
9	AMC	AMC DT	2/26/18	3/4/18	09:00	16:00		X	X	X	X	X	X	-	-	11	\$2.50	\$27.50	30	IPE 02/02/18-03/20/18
10	AMC	AMC DT	3/5/18	3/11/18	09:00	16:00	X							-	-	2	\$2.50	\$5.00	30	IPE 02/02/18-03/20/18
11	AMC	AMC EF	2/26/18	3/4/18	16:00	19:00		X	X	X	X	X	X	-	-	5	\$9.00	\$45.00	30	R3 -1x
12	AMC	AMC EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$9.00	\$9.00	30	IPE 02/02/18-03/20/18
13	AMC	AMC PT	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	14	\$8.00	\$112.00	30	IPE 02/02/18-03/20/18
14	AMC	AMC PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$8.00	\$16.00	30	IPE 02/02/18-03/20/18
15	ESPN	ESPN DT	2/26/18	3/4/18	09:00	16:00		X	X	X	X	X	X	-	-	11	\$5.00	\$55.00	30	IPE 02/02/18-03/20/18
16	ESPN	ESPN DT	3/5/18	3/11/18	09:00	16:00	X							-	-	2	\$5.00	\$10.00	30	IPE 02/02/18-03/20/18
17	ESPN	ESPN EF	2/26/18	3/4/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$19.75	\$118.50	30	IPE 02/02/18-03/20/18
18	ESPN	ESPN EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$19.75	\$19.75	30	IPE 02/02/18-03/20/18
19	ESPN	ESPN PT	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	14	\$38.00	\$532.00	30	NP
20	ESPN	ESPN PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$38.00	\$76.00	30	NP
21	HGTV	HGTV DT	2/26/18	3/4/18	09:00	16:00		X	X	X	X	X	X	-	-	11	\$6.25	\$68.75	30	IPE 02/02/18-03/20/18

## NCC Cable System Order

Order #	62502959
Syscode	7907
System Name	Comcast/Streator-Ottawa, IL
Market	Chicago

AE	Paul Doll
Sales Coordinator	Esteban Garcia
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Feb17
-	

Flight Dates	02/26/18 - 03/11/18
Agency	Mentzer Media Services
Advertiser	Kinzinger for Congress

Client Code	
Product Code	
Est Code	5776
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	03/06/18		
Version	3 Vs. 2		
Show All Lines			
Total # of Weeks		2	
Total		\$5,265.75	
Commission		\$789.86	
Net Total		\$4,475.89	
Total Spots		382	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	R3 MG to 62506197. Total taken \$34.5
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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	HGTV	HGTV DT	3/5/18	3/11/18	09:00	16:00	X							-	-	2	\$6.25	\$12.50	30	IPE 02/02/18-03/20/18
23	HGTV	HGTV EF	2/26/18	3/4/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$37.00	\$222.00	30	NP
24	HGTV	HGTV EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$37.00	\$37.00	30	NP
25	HGTV	HGTV PT	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	14	\$32.00	\$448.00	30	NP
26	HGTV	HGTV PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$32.00	\$64.00	30	NP
27	TWC	TWC DT	2/26/18	3/4/18	09:00	16:00		X	X	X	X	X	X	-	-	11	\$0.75	\$8.25	30	IPE 02/02/18-03/20/18
28	TWC	TWC DT	3/5/18	3/11/18	09:00	16:00	X							-	-	2	\$0.75	\$1.50	30	IPE 02/02/18-03/20/18
29	TWC	TWC EF	2/26/18	3/4/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$1.25	\$7.50	30	IPE 02/02/18-03/20/18
30	TWC	TWC EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$1.25	\$1.25	30	IPE 02/02/18-03/20/18
31	TWC	TWC PT	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	14	\$1.00	\$14.00	30	IPE 02/02/18-03/20/18
32	TWC	TWC PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$1.00	\$2.00	30	IPE 02/02/18-03/20/18
33	FOOD	FOOD DT	2/26/18	3/4/18	09:00	16:00		X	X	X	X	X	X	-	-	11	\$5.75	\$63.25	30	IPE 02/02/18-03/20/18
34	FOOD	FOOD DT	3/5/18	3/11/18	09:00	16:00	X							-	-	2	\$5.75	\$11.50	30	IPE 02/02/18-03/20/18
35	FOOD	FOOD EF	2/26/18	3/4/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$44.00	\$264.00	30	NP
36	FOOD	FOOD EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$44.00	\$44.00	30	NP
37	FOOD	FOOD PT	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	14	\$39.00	\$546.00	30	NP
38	FOOD	FOOD PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$39.00	\$78.00	30	NP
39	HALL	HALL DT	2/26/18	3/4/18	09:00	16:00		X	X	X	X	X	X	-	-	10	\$0.75	\$7.50	30	R3 -1x
40	HALL	HALL DT	3/5/18	3/11/18	09:00	16:00	X							-	-	2	\$0.75	\$1.50	30	IPE 02/02/18-03/20/18
41	HALL	HALL EF	2/26/18	3/4/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$2.25	\$13.50	30	IPE 02/02/18-03/20/18
42	HALL	HALL EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$2.25	\$2.25	30	IPE 02/02/18-03/20/18

## NCC Cable System Order

Order #	62502959
Syscode	7907
System Name	Comcast/Streator-Ottawa, IL
Market	Chicago

AE	Paul Doll
Sales Coordinator	Esteban Garcia
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Feb17
-	

Flight Dates	02/26/18 - 03/11/18
Agency	Mentzer Media Services
Advertiser	Kinzinger for Congress

Client Code	
Product Code	
Est Code	5776
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	03/06/18		
Version	3 Vs. 2		
Show All Lines			
Total # of Weeks		2	
Total		\$5,265.75	
Commission		\$789.86	
Net Total		\$4,475.89	
Total Spots		382	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	R3 MG to 62506197. Total taken \$34.5
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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
43	HALL	HALL PT	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	14	\$17.00	\$238.00	30	NP
44	HALL	HALL PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$17.00	\$34.00	30	NP
45	AEN	AEN DT	2/26/18	3/4/18	09:00	16:00		X	X	X	X	X	X	-	-	11	\$2.50	\$27.50	30	IPE 02/02/18-03/20/18
46	AEN	AEN DT	3/5/18	3/11/18	09:00	16:00	X							-	-	2	\$2.50	\$5.00	30	IPE 02/02/18-03/20/18
47	AEN	AEN EF	2/26/18	3/4/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$19.00	\$114.00	30	NP
48	AEN	AEN EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$19.00	\$19.00	30	NP
49	AEN	AEN PT	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$17.00	\$204.00	30	R3 -2x
50	AEN	AEN PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$17.00	\$34.00	30	NP
51	DISC	DISC DT	2/26/18	3/4/18	09:00	16:00		X	X	X	X	X	X	-	-	11	\$4.50	\$49.50	30	IPE 02/02/18-03/20/18
52	DISC	DISC DT	3/5/18	3/11/18	09:00	16:00	X							-	-	2	\$4.50	\$9.00	30	IPE 02/02/18-03/20/18
53	DISC	DISC EF	2/26/18	3/4/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$27.00	\$162.00	30	NP
54	DISC	DISC EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$27.00	\$27.00	30	NP
55	DISC	DISC PT	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	14	\$27.00	\$378.00	30	NP
56	DISC	DISC PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$27.00	\$54.00	30	NP
57	HIST	HIST DT	2/26/18	3/4/18	09:00	16:00		X	X	X	X	X	X	-	-	11	\$3.50	\$38.50	30	IPE 02/02/18-03/20/18
58	HIST	HIST DT	3/5/18	3/11/18	09:00	16:00	X							-	-	2	\$3.50	\$7.00	30	IPE 02/02/18-03/20/18
59	HIST	HIST EF	2/26/18	3/4/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$11.75	\$70.50	30	IPE 02/02/18-03/20/18
60	HIST	HIST EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$11.75	\$11.75	30	IPE 02/02/18-03/20/18
61	HIST	HIST PT	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	14	\$20.00	\$280.00	30	NP
62	HIST	HIST PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$20.00	\$40.00	30	NP
63	NSCH	CSNC DT	2/26/18	3/4/18	09:00	16:00		X	X	X	X	X	X	-	-	8	\$1.50	\$12.00	30	IPE 02/02/18-03/20/18

## NCC Cable System Order

Order #	62502959
Syscode	7907
System Name	Comcast/Streator-Ottawa, IL
Market	Chicago

Flight Dates	02/26/18 - 03/11/18
Agency	Mentzer Media Services
Advertiser	Kinzinger for Congress

Update Date	03/06/18		
Version	3 Vs. 2		
Show All Lines			
Total # of Weeks	2		
Total	\$5,265.75		
Commission	\$789.86		
Net Total	\$4,475.89		
Total Spots	382		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

AE	Paul Doll
Sales Coordinator	Esteban Garcia
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Feb17
-	

Client Code	
Product Code	
Est Code	5776
Product Name	
Credit Status	
Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	R3 MG to 62506197. Total taken \$34.5
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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
64	NSCH	CSNC DT	3/5/18	3/11/18	09:00	16:00	X							-	-	1	\$1.50	\$1.50	30	IPE 02/02/18-03/20/18
65	NSCH	CSNC EF	2/26/18	3/4/18	16:00	19:00		X	X	X	X	X	X	-	-	4	\$5.50	\$22.00	30	IPE 02/02/18-03/20/18
66	NSCH	CSNC EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$5.50	\$5.50	30	IPE 02/02/18-03/20/18
67	NSCH	CSNC PT	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	10	\$4.75	\$47.50	30	R3 -1x
68	NSCH	CSNC PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$4.75	\$9.50	30	IPE 02/02/18-03/20/18
69	FXNC	FXNC PT	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	1	\$7.50	\$7.50	30	R1 MG Line Added

	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Total
<b>SPOTS</b>	382	0	0	0	0	0	0	0	0	0	0	0	382
<b>AMT</b>	\$5,265.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,265.75

SYSTEM APP: \_\_\_\_\_ SALES \_\_\_\_\_ ACCT \_\_\_\_\_

Date Printed 03/06/18

62502959 | Chicago | Comcast/Streator-Ottawa, IL | 7907 |