

NCC Cable System Order

Order #	62501586	Flight Dates	02/19/18 - 03/04/18	Update Date	02/20/18	
Syscode	1688	Agency	Beacon Media	Version	1 Vs. 1	
System Name	Comcast/WOW-Chicago North, IL	Advertiser	Mazeski for Congress	Show All Lines		
Market	Chicago				Total # of Weeks	2
		Client Code	868	Total	\$1,666.00	
AE	Collin Moore	Product Code	IL CD 6	Commission	\$249.90	
Sales Coordinator	Oogii Cuello	Est Code	5116	Net Total	\$1,416.10	
Office	Washington	Product Name	2.21-2.27	Total Spots	252	
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0	
Status	Not accepted				Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 Dec17	Primary Demo	Adults 35+	GRP	-	GIMP -
-		Makegood Policy	Approval Required	CPP	-	CPM -

Comments :	2.20 New Candidate 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	CNN	VARIOUS	2/19/18	2/25/18	05:00	09:00			X	X	X	X	X	-	-	10	\$2.50	\$25.00	30	IPE 02/02/18-03/20/18
2	CNN	AVG. ALL WKS<	2/26/18	3/4/18	05:00	09:00	X	X						-	-	4	\$2.50	\$10.00	30	IPE 02/02/18-03/20/18
3	CNN	CNN NEWSROOM<	2/19/18	2/25/18	09:00	16:00			X	X	X	X	X	-	-	10	\$2.00	\$20.00	30	IPE 02/02/18-03/20/18
4	CNN	VARIOUS	2/26/18	3/4/18	09:00	16:00	X	X						-	-	4	\$2.00	\$8.00	30	IPE 02/02/18-03/20/18
5	CNN	VARIOUS	2/19/18	2/25/18	16:00	19:00			X	X	X	X	X	-	-	10	\$5.75	\$57.50	30	IPE 02/02/18-03/20/18
6	CNN	AVG. ALL WKS<	2/26/18	3/4/18	16:00	19:00	X	X						-	-	4	\$5.75	\$23.00	30	IPE 02/02/18-03/20/18
7	MNBC	VARIOUS	2/19/18	2/25/18	05:00	09:00			X	X	X	X	X	-	-	10	\$1.75	\$17.50	30	IPE 02/02/18-03/20/18
8	MNBC	AVG. ALL WKS<	2/26/18	3/4/18	05:00	09:00	X	X						-	-	4	\$1.75	\$7.00	30	IPE 02/02/18-03/20/18
9	MNBC	VARIOUS	2/19/18	2/25/18	09:00	16:00			X	X	X	X	X	-	-	10	\$1.25	\$12.50	30	IPE 02/02/18-03/20/18
10	MNBC	AVG. ALL WKS<	2/26/18	3/4/18	09:00	16:00	X	X						-	-	4	\$1.25	\$5.00	30	IPE 02/02/18-03/20/18
11	MNBC	VARIOUS	2/19/18	2/25/18	16:00	19:00			X	X	X	X	X	-	-	10	\$4.25	\$42.50	30	IPE 02/02/18-03/20/18
12	MNBC	AVG. ALL WKS<	2/26/18	3/4/18	16:00	19:00	X	X						-	-	4	\$4.25	\$17.00	30	IPE 02/02/18-03/20/18
13	MNBC	VARIOUS	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$3.75	\$37.50	30	IPE 02/02/18-03/20/18
14	MNBC	AVG. ALL WKS<	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$3.75	\$15.00	30	IPE 02/02/18-03/20/18
15	HALL	HALLMARK MOVIE	2/19/18	2/25/18	05:00	09:00			X	X	X	X	X	-	-	10	\$0.75	\$7.50	30	IPE 02/02/18-03/20/18
16	HALL	HALLMARK MOVIE<	2/26/18	3/4/18	05:00	09:00	X	X						-	-	4	\$0.75	\$3.00	30	IPE 02/02/18-03/20/18
17	HALL	VARIOUS	2/19/18	2/25/18	09:00	16:00			X	X	X	X	X	-	-	10	\$0.75	\$7.50	30	IPE 02/02/18-03/20/18
18	HALL	VARIOUS	2/26/18	3/4/18	09:00	16:00	X	X						-	-	4	\$0.75	\$3.00	30	IPE 02/02/18-03/20/18
19	HALL	AVG. ALL WKS<	2/19/18	2/25/18	16:00	19:00			X	X	X	X	X	-	-	10	\$1.25	\$12.50	30	IPE 02/02/18-03/20/18
20	HALL	HALLMARK MOVIE/AVG. ALL WKS	2/26/18	3/4/18	16:00	19:00	X	X						-	-	4	\$1.25	\$5.00	30	IPE 02/02/18-03/20/18

NCC Cable System Order

Order #	62501586
Syscode	1688
System Name	Comcast/WOW-Chicago North, IL
Market	Chicago

AE	Collin Moore
Sales Coordinator	Oogii Cuello
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Dec17
-	

Flight Dates	02/19/18 - 03/04/18
Agency	Beacon Media
Advertiser	Mazeski for Congress

Client Code	868
Product Code	IL CD 6
Est Code	5116
Product Name	2.21-2.27
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	02/20/18		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	2		
Total	\$1,666.00		
Commission	\$249.90		
Net Total	\$1,416.10		
Total Spots	252		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.20 New Candidate 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
21	HALL	VARIOUS	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$1.00	\$10.00	30	IPE 02/02/18-03/20/18
22	HALL	HALLMARK MOVIE<	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$1.00	\$4.00	30	IPE 02/02/18-03/20/18
23	HGTV	AVG. ALL WKS<	2/19/18	2/25/18	16:00	19:00			X	X	X	X	X	-	-	10	\$34.00	\$340.00	30	NPE 02/19/18-02/25/18
24	HGTV	AVG. ALL WKS<	2/26/18	3/4/18	16:00	19:00	X	X						-	-	4	\$34.00	\$136.00	30	NPE 02/26/18-03/04/18
25	HGTV	AVG. ALL WKS<	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$30.00	\$300.00	30	NPE 02/19/18-02/25/18
26	HGTV	VARIOUS	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$30.00	\$120.00	30	NPE 02/26/18-03/04/18
27	BRVO	AVG. ALL WKS<	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$5.75	\$57.50	30	IPE 02/02/18-03/20/18
28	BRVO	AVG. ALL WKS<	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$5.75	\$23.00	30	IPE 02/02/18-03/20/18
29	TLC	AVG. ALL WKS<	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$4.00	\$40.00	30	IPE 02/02/18-03/20/18
30	TLC	AVG. ALL WKS	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$4.00	\$16.00	30	IPE 02/02/18-03/20/18
31	FOOD	VARIOUS	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$13.50	\$135.00	30	IPE 02/02/18-03/20/18
32	FOOD	VARIOUS	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$13.50	\$54.00	30	IPE 02/02/18-03/20/18
33	AEN	VARIOUS	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$5.75	\$57.50	30	IPE 02/02/18-03/20/18
34	AEN	AVG. ALL WKS	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$5.75	\$23.00	30	IPE 02/02/18-03/20/18
35	OWN	VARIOUS	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$1.00	\$10.00	30	IPE 02/02/18-03/20/18

NCC Cable System Order

Order #	62501586
Syscode	1688
System Name	Comcast/WOW-Chicago North, IL
Market	Chicago

Flight Dates	02/19/18 - 03/04/18
Agency	Beacon Media
Advertiser	Mazeski for Congress

Update Date	02/20/18
Version	1 Vs. 1

AE	Collin Moore
Sales Coordinator	Oogii Cuello
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Dec17
-	

Client Code	868
Product Code	IL CD 6
Est Code	5116
Product Name	2.21-2.27
Credit Status	

Show All Lines			
Total # of Weeks		2	
Total		\$1,666.00	
Commission		\$249.90	
Net Total		\$1,416.10	
Total Spots		252	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.20 New Candidate 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
36	OWN	AVG. ALL WKS	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$1.00	\$4.00	30	IPE 02/02/18-03/20/18

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
SPOTS	180	72	0	0	0	0	0	0	0	0	0	0	252
AMT	\$1,190.00	\$476.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,666.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/21/18

62501586 | Chicago | Comcast/WOW-Chicago North, IL | 1688 |

NCC Cable System Order

Order #	62501586
Syscode	1732
System Name	Comcast/Elgin, IL
Market	Chicago

AE	Collin Moore
Sales Coordinator	Oogii Cuello
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Dec17
-	

Flight Dates	02/19/18 - 03/04/18
Agency	Beacon Media
Advertiser	Mazeski for Congress

Client Code	868
Product Code	IL CD 6
Est Code	5116
Product Name	2.21-2.27
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		02/20/18	
Version		1 Vs. 1	
Show All Lines			
Total # of Weeks		2	
Total		\$2,901.50	
Commission		\$435.23	
Net Total		\$2,466.28	
Total Spots		210	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.20 New Candidate 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	MNBC	VARIOUS	2/19/18	2/25/18	05:00	09:00			X	X	X	X	X	-	-	10	\$3.00	\$30.00	30	IPE 02/02/18-03/20/18
2	MNBC	AVG. ALL WKS<	2/26/18	3/4/18	05:00	09:00	X	X						-	-	4	\$3.00	\$12.00	30	IPE 02/02/18-03/20/18
3	MNBC	VARIOUS	2/19/18	2/25/18	09:00	16:00			X	X	X	X	X	-	-	10	\$1.25	\$12.50	30	IPE 02/02/18-03/20/18
4	MNBC	AVG. ALL WKS<	2/26/18	3/4/18	09:00	16:00	X	X						-	-	4	\$1.25	\$5.00	30	IPE 02/02/18-03/20/18
5	MNBC	VARIOUS	2/19/18	2/25/18	16:00	19:00			X	X	X	X	X	-	-	10	\$4.25	\$42.50	30	IPE 02/02/18-03/20/18
6	MNBC	AVG. ALL WKS<	2/26/18	3/4/18	16:00	19:00	X	X						-	-	4	\$4.25	\$17.00	30	IPE 02/02/18-03/20/18
7	MNBC	VARIOUS	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$5.00	\$50.00	30	IPE 02/02/18-03/20/18
8	MNBC	AVG. ALL WKS<	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$5.00	\$20.00	30	IPE 02/02/18-03/20/18
9	HALL	HALLMARK MOVIE	2/19/18	2/25/18	05:00	09:00			X	X	X	X	X	-	-	10	\$1.50	\$15.00	30	IPE 02/02/18-03/20/18
10	HALL	HALLMARK MOVIE<	2/26/18	3/4/18	05:00	09:00	X	X						-	-	4	\$1.50	\$6.00	30	IPE 02/02/18-03/20/18
11	HALL	VARIOUS	2/19/18	2/25/18	09:00	16:00			X	X	X	X	X	-	-	10	\$1.00	\$10.00	30	IPE 02/02/18-03/20/18
12	HALL	VARIOUS	2/26/18	3/4/18	09:00	16:00	X	X						-	-	4	\$1.00	\$4.00	30	IPE 02/02/18-03/20/18
13	HALL	AVG. ALL WKS<	2/19/18	2/25/18	16:00	19:00			X	X	X	X	X	-	-	10	\$3.25	\$32.50	30	IPE 02/02/18-03/20/18
14	HALL	HALLMARK MOVIE/AVG. ALL WKS	2/26/18	3/4/18	16:00	19:00	X	X						-	-	4	\$3.25	\$13.00	30	IPE 02/02/18-03/20/18
15	HALL	VARIOUS	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$6.00	\$60.00	30	NPE 02/19/18-02/25/18
16	HALL	HALLMARK MOVIE<	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$6.00	\$24.00	30	NPE 02/26/18-03/04/18
17	CNN	CNN NEWSROOM<	2/19/18	2/25/18	09:00	16:00			X	X	X	X	X	-	-	10	\$2.50	\$25.00	30	IPE 02/02/18-03/20/18
18	CNN	VARIOUS	2/26/18	3/4/18	09:00	16:00	X	X						-	-	4	\$2.50	\$10.00	30	IPE 02/02/18-03/20/18
19	CNN	VARIOUS	2/19/18	2/25/18	16:00	19:00			X	X	X	X	X	-	-	10	\$28.00	\$280.00	30	NPE 02/19/18-02/25/18
20	CNN	AVG. ALL WKS<	2/26/18	3/4/18	16:00	19:00	X	X						-	-	4	\$28.00	\$112.00	30	NPE 02/26/18-03/04/18

NCC Cable System Order

Order #	62501586
Syscode	1732
System Name	Comcast/Elgin, IL
Market	Chicago

AE	Collin Moore
Sales Coordinator	Oogii Cuello
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Dec17
-	

Flight Dates	02/19/18 - 03/04/18
Agency	Beacon Media
Advertiser	Mazeski for Congress

Client Code	868
Product Code	IL CD 6
Est Code	5116
Product Name	2.21-2.27
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	02/20/18		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	2		
Total	\$2,901.50		
Commission	\$435.23		
Net Total	\$2,466.28		
Total Spots	210		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.20 New Candidate 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
21	HGTV	AVG. ALL WKS<	2/19/18	2/25/18	16:00	19:00			X	X	X	X	X	-	-	10	\$44.00	\$440.00	30	NPE 02/19/18-02/25/18
22	HGTV	AVG. ALL WKS<	2/26/18	3/4/18	16:00	19:00	X	X						-	-	4	\$44.00	\$176.00	30	NPE 02/26/18-03/04/18
23	HGTV	AVG. ALL WKS<	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$42.00	\$420.00	30	NPE 02/19/18-02/25/18
24	HGTV	VARIOUS	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$42.00	\$168.00	30	NPE 02/26/18-03/04/18
25	BRVO	AVG. ALL WKS<	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$13.00	\$130.00	30	NPE 02/19/18-02/25/18
26	BRVO	AVG. ALL WKS<	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$13.00	\$52.00	30	NPE 02/26/18-03/04/18
27	FOOD	VARIOUS	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$44.00	\$440.00	30	NPE 02/19/18-02/25/18
28	FOOD	VARIOUS	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$44.00	\$176.00	30	NPE 02/26/18-03/04/18
29	AEN	VARIOUS	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$8.50	\$85.00	30	IPE 02/02/18-03/20/18
30	AEN	AVG. ALL WKS	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$8.50	\$34.00	30	IPE 02/02/18-03/20/18

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
SPOTS	150	60	0	0	0	0	0	0	0	0	0	0	210
AMT	\$2,072.50	\$829.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,901.50

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/21/18

62501586 | Chicago | Comcast/Elgin, IL | 1732 |

NCC Cable System Order

Order #	62501586
Syscode	1733
System Name	Comcast/Wheaton-St. Charles, IL
Market	Chicago

AE	Collin Moore
Sales Coordinator	Oogii Cuello
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Dec17
-	

Flight Dates	02/19/18 - 03/04/18
Agency	Beacon Media
Advertiser	Mazeski for Congress

Client Code	868
Product Code	IL CD 6
Est Code	5116
Product Name	2.21-2.27
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		02/20/18	
Version		1 Vs. 1	
Show All Lines			
Total # of Weeks		2	
Total		\$9,110.50	
Commission		\$1,366.58	
Net Total		\$7,743.93	
Total Spots		252	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.20 New Candidate 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	CNN	VARIOUS	2/19/18	2/25/18	05:00	09:00			X	X	X	X	X	-	-	10	\$22.00	\$220.00	30	NPE 02/19/18-02/25/18
2	CNN	AVG. ALL WKS<	2/26/18	3/4/18	05:00	09:00	X	X						-	-	4	\$22.00	\$88.00	30	NPE 02/26/18-03/04/18
3	CNN	CNN NEWSROOM<	2/19/18	2/25/18	09:00	16:00			X	X	X	X	X	-	-	10	\$6.25	\$62.50	30	IPE 02/02/18-03/20/18
4	CNN	VARIOUS	2/26/18	3/4/18	09:00	16:00	X	X						-	-	4	\$6.25	\$25.00	30	IPE 02/02/18-03/20/18
5	CNN	VARIOUS	2/19/18	2/25/18	16:00	19:00			X	X	X	X	X	-	-	10	\$61.00	\$610.00	30	NPE 02/19/18-02/25/18
6	CNN	AVG. ALL WKS<	2/26/18	3/4/18	16:00	19:00	X	X						-	-	4	\$61.00	\$244.00	30	NPE 02/26/18-03/04/18
7	MNBC	VARIOUS	2/19/18	2/25/18	05:00	09:00			X	X	X	X	X	-	-	10	\$17.00	\$170.00	30	NPE 02/19/18-02/25/18
8	MNBC	AVG. ALL WKS<	2/26/18	3/4/18	05:00	09:00	X	X						-	-	4	\$17.00	\$68.00	30	NPE 02/26/18-03/04/18
9	MNBC	VARIOUS	2/19/18	2/25/18	09:00	16:00			X	X	X	X	X	-	-	10	\$4.50	\$45.00	30	IPE 02/02/18-03/20/18
10	MNBC	AVG. ALL WKS<	2/26/18	3/4/18	09:00	16:00	X	X						-	-	4	\$4.50	\$18.00	30	IPE 02/02/18-03/20/18
11	MNBC	VARIOUS	2/19/18	2/25/18	16:00	19:00			X	X	X	X	X	-	-	10	\$14.25	\$142.50	30	IPE 02/02/18-03/20/18
12	MNBC	AVG. ALL WKS<	2/26/18	3/4/18	16:00	19:00	X	X						-	-	4	\$14.25	\$57.00	30	IPE 02/02/18-03/20/18
13	MNBC	VARIOUS	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$13.00	\$130.00	30	IPE 02/02/18-03/20/18
14	MNBC	AVG. ALL WKS<	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$13.00	\$52.00	30	IPE 02/02/18-03/20/18
15	HALL	HALLMARK MOVIE	2/19/18	2/25/18	05:00	09:00			X	X	X	X	X	-	-	10	\$2.50	\$25.00	30	IPE 02/02/18-03/20/18
16	HALL	HALLMARK MOVIE<	2/26/18	3/4/18	05:00	09:00	X	X						-	-	4	\$2.50	\$10.00	30	IPE 02/02/18-03/20/18
17	HALL	VARIOUS	2/19/18	2/25/18	09:00	16:00			X	X	X	X	X	-	-	10	\$4.00	\$40.00	30	NPE 02/19/18-02/25/18
18	HALL	VARIOUS	2/26/18	3/4/18	09:00	16:00	X	X						-	-	4	\$4.00	\$16.00	30	NPE 02/26/18-03/04/18
19	HALL	AVG. ALL WKS<	2/19/18	2/25/18	16:00	19:00			X	X	X	X	X	-	-	10	\$13.00	\$130.00	30	NPE 02/19/18-02/25/18
20	HALL	HALLMARK MOVIE/AVG. ALL WKS	2/26/18	3/4/18	16:00	19:00	X	X						-	-	4	\$13.00	\$52.00	30	NPE 02/26/18-03/04/18

NCC Cable System Order

Order #	62501586	Flight Dates	02/19/18 - 03/04/18	Update Date	02/20/18
Syscode	1733	Agency	Beacon Media	Version	1 Vs. 1
System Name	Comcast/Wheaton-St. Charles, IL	Advertiser	Mazeski for Congress	Show All Lines	
Market	Chicago			Total # of Weeks	2
		Client Code	868	Total	\$9,110.50
AE	Collin Moore	Product Code	IL CD 6	Commission	\$1,366.58
Sales Coordinator	Oogii Cuello	Est Code	5116	Net Total	\$7,743.93
Office	Washington	Product Name	2.21-2.27	Total Spots	252
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 Dec17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :	2.20 New Candidate 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
21	HALL	VARIOUS	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$11.00	\$110.00	30	NPE 02/19/18-02/25/18
22	HALL	HALLMARK MOVIE<	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$11.00	\$44.00	30	NPE 02/26/18-03/04/18
23	HGTV	AVG. ALL WKS<	2/19/18	2/25/18	16:00	19:00			X	X	X	X	X	-	-	10	\$124.00	\$1,240.00	30	NPE 02/19/18-02/25/18
24	HGTV	AVG. ALL WKS<	2/26/18	3/4/18	16:00	19:00	X	X						-	-	4	\$124.00	\$496.00	30	NPE 02/26/18-03/04/18
25	HGTV	AVG. ALL WKS<	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$112.00	\$1,120.00	30	NPE 02/19/18-02/25/18
26	HGTV	VARIOUS	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$112.00	\$448.00	30	NPE 02/26/18-03/04/18
27	BRVO	AVG. ALL WKS<	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$43.00	\$430.00	30	NPE 02/19/18-02/25/18
28	BRVO	AVG. ALL WKS<	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$43.00	\$172.00	30	NPE 02/26/18-03/04/18
29	TLC	AVG. ALL WKS<	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$27.00	\$270.00	30	IPE 02/02/18-03/20/18
30	TLC	AVG. ALL WKS	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$27.00	\$108.00	30	IPE 02/02/18-03/20/18
31	FOOD	VARIOUS	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$112.00	\$1,120.00	30	NPE 02/19/18-02/25/18
32	FOOD	VARIOUS	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$112.00	\$448.00	30	NPE 02/26/18-03/04/18
33	AEN	VARIOUS	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$43.00	\$430.00	30	NPE 02/19/18-02/25/18
34	AEN	AVG. ALL WKS	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$43.00	\$172.00	30	NPE 02/26/18-03/04/18
35	LIF	AVG. ALL WKS<	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$21.25	\$212.50	30	IPE 02/02/18-03/20/18

NCC Cable System Order

Order #	62501586	Flight Dates	02/19/18 - 03/04/18	Update Date	02/20/18
Syscode	1733	Agency	Beacon Media	Version	1 Vs. 1
System Name	Comcast/Wheaton-St. Charles, IL	Advertiser	Mazeski for Congress	Show All Lines	
Market	Chicago			Total # of Weeks	2
		Client Code	868	Total	\$9,110.50
AE	Collin Moore	Product Code	IL CD 6	Commission	\$1,366.58
Sales Coordinator	Oogii Cuello	Est Code	5116	Net Total	\$7,743.93
Office	Washington	Product Name	2.21-2.27	Total Spots	252
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 Dec17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		2.20 New Candidate 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	LIF	AVG. ALL WKS	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$21.25	\$85.00	30	IPE 02/02/18-03/20/18

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
SPOTS	180	72	0	0	0	0	0	0	0	0	0	0	252
AMT	\$6,507.50	\$2,603.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,110.50

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/21/18

62501586 | Chicago | Comcast/Wheaton-St. Charles, IL | 1733 |

NCC Cable System Order

Order #	62501586
Syscode	1795
System Name	Comcast/Schaumburg, IL
Market	Chicago

AE	Collin Moore
Sales Coordinator	Oogii Cuello
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Dec17
-	

Flight Dates	02/19/18 - 03/04/18
Agency	Beacon Media
Advertiser	Mazeski for Congress

Client Code	868
Product Code	IL CD 6
Est Code	5116
Product Name	2.21-2.27
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	02/20/18		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	2		
Total	\$5,029.50		
Commission	\$754.43		
Net Total	\$4,275.08		
Total Spots	210		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.20 New Candidate 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	MNBC	VARIOUS	2/19/18	2/25/18	05:00	09:00			X	X	X	X	X	-	-	10	\$3.25	\$32.50	30	IPE 02/02/18-03/20/18
2	MNBC	AVG. ALL WKS<	2/26/18	3/4/18	05:00	09:00	X	X						-	-	4	\$3.25	\$13.00	30	IPE 02/02/18-03/20/18
3	MNBC	VARIOUS	2/19/18	2/25/18	09:00	16:00			X	X	X	X	X	-	-	10	\$2.50	\$25.00	30	IPE 02/02/18-03/20/18
4	MNBC	AVG. ALL WKS<	2/26/18	3/4/18	09:00	16:00	X	X						-	-	4	\$2.50	\$10.00	30	IPE 02/02/18-03/20/18
5	MNBC	VARIOUS	2/19/18	2/25/18	16:00	19:00			X	X	X	X	X	-	-	10	\$8.50	\$85.00	30	IPE 02/02/18-03/20/18
6	MNBC	AVG. ALL WKS<	2/26/18	3/4/18	16:00	19:00	X	X						-	-	4	\$8.50	\$34.00	30	IPE 02/02/18-03/20/18
7	MNBC	VARIOUS	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$9.00	\$90.00	30	IPE 02/02/18-03/20/18
8	MNBC	AVG. ALL WKS<	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$9.00	\$36.00	30	IPE 02/02/18-03/20/18
9	HALL	HALLMARK MOVIE	2/19/18	2/25/18	05:00	09:00			X	X	X	X	X	-	-	10	\$2.00	\$20.00	30	IPE 02/02/18-03/20/18
10	HALL	HALLMARK MOVIE<	2/26/18	3/4/18	05:00	09:00	X	X						-	-	4	\$2.00	\$8.00	30	IPE 02/02/18-03/20/18
11	HALL	VARIOUS	2/19/18	2/25/18	09:00	16:00			X	X	X	X	X	-	-	10	\$1.50	\$15.00	30	IPE 02/02/18-03/20/18
12	HALL	VARIOUS	2/26/18	3/4/18	09:00	16:00	X	X						-	-	4	\$1.50	\$6.00	30	IPE 02/02/18-03/20/18
13	HALL	AVG. ALL WKS<	2/19/18	2/25/18	16:00	19:00			X	X	X	X	X	-	-	10	\$5.50	\$55.00	30	IPE 02/02/18-03/20/18
14	HALL	HALLMARK MOVIE/AVG. ALL WKS	2/26/18	3/4/18	16:00	19:00	X	X						-	-	4	\$5.50	\$22.00	30	IPE 02/02/18-03/20/18
15	HALL	VARIOUS	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$9.00	\$90.00	30	NPE 02/19/18-02/25/18
16	HALL	HALLMARK MOVIE<	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$9.00	\$36.00	30	NPE 02/26/18-03/04/18
17	CNN	VARIOUS	2/19/18	2/25/18	16:00	19:00			X	X	X	X	X	-	-	10	\$37.00	\$370.00	30	NPE 02/19/18-02/25/18
18	CNN	AVG. ALL WKS<	2/26/18	3/4/18	16:00	19:00	X	X						-	-	4	\$37.00	\$148.00	30	NPE 02/26/18-03/04/18
19	HGTV	AVG. ALL WKS<	2/19/18	2/25/18	16:00	19:00			X	X	X	X	X	-	-	10	\$78.00	\$780.00	30	NPE 02/19/18-02/25/18
20	HGTV	AVG. ALL WKS<	2/26/18	3/4/18	16:00	19:00	X	X						-	-	4	\$78.00	\$312.00	30	NPE 02/26/18-03/04/18

NCC Cable System Order

Order #	62501586	Flight Dates	02/19/18 - 03/04/18	Update Date	02/20/18
Syscode	1795	Agency	Beacon Media	Version	1 Vs. 1
System Name	Comcast/Schaumburg, IL	Advertiser	Mazeski for Congress	Show All Lines	
Market	Chicago			Total # of Weeks	2
		Client Code	868	Total	\$5,029.50
AE	Collin Moore	Product Code	IL CD 6	Commission	\$754.43
Sales Coordinator	Oogii Cuello	Est Code	5116	Net Total	\$4,275.08
Office	Washington	Product Name	2.21-2.27	Total Spots	210
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 Dec17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		2.20 New Candidate 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
21	HGTV	AVG. ALL WKS<	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$68.00	\$680.00	30	NPE 02/19/18-02/25/18
22	HGTV	VARIOUS	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$68.00	\$272.00	30	NPE 02/26/18-03/04/18
23	BRVO	AVG. ALL WKS<	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$29.00	\$290.00	30	NPE 02/19/18-02/25/18
24	BRVO	AVG. ALL WKS<	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$29.00	\$116.00	30	NPE 02/26/18-03/04/18
25	TLC	AVG. ALL WKS<	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$14.00	\$140.00	30	IPE 02/02/18-03/20/18
26	TLC	AVG. ALL WKS	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$14.00	\$56.00	30	IPE 02/02/18-03/20/18
27	FOOD	VARIOUS	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$78.00	\$780.00	30	NPE 02/19/18-02/25/18
28	FOOD	VARIOUS	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$78.00	\$312.00	30	NPE 02/26/18-03/04/18
29	AEN	VARIOUS	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$14.00	\$140.00	30	IPE 02/02/18-03/20/18
30	AEN	AVG. ALL WKS	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$14.00	\$56.00	30	IPE 02/02/18-03/20/18

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
SPOTS	150	60	0	0	0	0	0	0	0	0	0	0	210
AMT	\$3,592.50	\$1,437.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,029.50

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/21/18

62501586 | Chicago | Comcast/Schaumburg, IL | 1795 |

NCC Cable System Order

Order #	62501586
Syscode	2696
System Name	Comcast/Crystal Lake, IL
Market	Chicago

AE	Collin Moore
Sales Coordinator	Oogii Cuello
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Dec17
-	

Flight Dates	02/19/18 - 03/04/18
Agency	Beacon Media
Advertiser	Mazeski for Congress

Client Code	868
Product Code	IL CD 6
Est Code	5116
Product Name	2.21-2.27
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	02/20/18		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks		2	
Total		\$8,053.50	
Commission		\$1,208.03	
Net Total		\$6,845.48	
Total Spots		252	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.20 New Candidate 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	CNN	VARIOUS	2/19/18	2/25/18	05:00	09:00			X	X	X	X	X	-	-	10	\$22.00	\$220.00	30	NPE 02/19/18-02/25/18
2	CNN	AVG. ALL WKS<	2/26/18	3/4/18	05:00	09:00	X	X						-	-	4	\$22.00	\$88.00	30	NPE 02/26/18-03/04/18
3	CNN	CNN NEWSROOM<	2/19/18	2/25/18	09:00	16:00			X	X	X	X	X	-	-	10	\$5.75	\$57.50	30	IPE 02/02/18-03/20/18
4	CNN	VARIOUS	2/26/18	3/4/18	09:00	16:00	X	X						-	-	4	\$5.75	\$23.00	30	IPE 02/02/18-03/20/18
5	CNN	VARIOUS	2/19/18	2/25/18	16:00	19:00			X	X	X	X	X	-	-	10	\$19.75	\$197.50	30	IPE 02/02/18-03/20/18
6	CNN	AVG. ALL WKS<	2/26/18	3/4/18	16:00	19:00	X	X						-	-	4	\$19.75	\$79.00	30	IPE 02/02/18-03/20/18
7	MNBC	VARIOUS	2/19/18	2/25/18	05:00	09:00			X	X	X	X	X	-	-	10	\$17.00	\$170.00	30	NPE 02/19/18-02/25/18
8	MNBC	AVG. ALL WKS<	2/26/18	3/4/18	05:00	09:00	X	X						-	-	4	\$17.00	\$68.00	30	NPE 02/26/18-03/04/18
9	MNBC	VARIOUS	2/19/18	2/25/18	09:00	16:00			X	X	X	X	X	-	-	10	\$5.00	\$50.00	30	IPE 02/02/18-03/20/18
10	MNBC	AVG. ALL WKS<	2/26/18	3/4/18	09:00	16:00	X	X						-	-	4	\$5.00	\$20.00	30	IPE 02/02/18-03/20/18
11	MNBC	VARIOUS	2/19/18	2/25/18	16:00	19:00			X	X	X	X	X	-	-	10	\$12.75	\$127.50	30	IPE 02/02/18-03/20/18
12	MNBC	AVG. ALL WKS<	2/26/18	3/4/18	16:00	19:00	X	X						-	-	4	\$12.75	\$51.00	30	IPE 02/02/18-03/20/18
13	MNBC	VARIOUS	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$12.00	\$120.00	30	IPE 02/02/18-03/20/18
14	MNBC	AVG. ALL WKS<	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$12.00	\$48.00	30	IPE 02/02/18-03/20/18
15	HALL	HALLMARK MOVIE	2/19/18	2/25/18	05:00	09:00			X	X	X	X	X	-	-	10	\$5.00	\$50.00	30	NPE 02/19/18-02/25/18
16	HALL	HALLMARK MOVIE<	2/26/18	3/4/18	05:00	09:00	X	X						-	-	4	\$5.00	\$20.00	30	NPE 02/26/18-03/04/18
17	HALL	VARIOUS	2/19/18	2/25/18	09:00	16:00			X	X	X	X	X	-	-	10	\$4.00	\$40.00	30	NPE 02/19/18-02/25/18
18	HALL	VARIOUS	2/26/18	3/4/18	09:00	16:00	X	X						-	-	4	\$4.00	\$16.00	30	NPE 02/26/18-03/04/18
19	HALL	AVG. ALL WKS<	2/19/18	2/25/18	16:00	19:00			X	X	X	X	X	-	-	10	\$13.00	\$130.00	30	NPE 02/19/18-02/25/18
20	HALL	HALLMARK MOVIE/AVG. ALL WKS	2/26/18	3/4/18	16:00	19:00	X	X						-	-	4	\$13.00	\$52.00	30	NPE 02/26/18-03/04/18

NCC Cable System Order

Order #	62501586
Syscode	2696
System Name	Comcast/Crystal Lake, IL
Market	Chicago

AE	Collin Moore
Sales Coordinator	Oogii Cuello
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Dec17
-	

Flight Dates	02/19/18 - 03/04/18
Agency	Beacon Media
Advertiser	Mazeski for Congress

Client Code	868
Product Code	IL CD 6
Est Code	5116
Product Name	2.21-2.27
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	02/20/18		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	2		
Total	\$8,053.50		
Commission	\$1,208.03		
Net Total	\$6,845.48		
Total Spots	252		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.20 New Candidate 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
21	HALL	VARIOUS	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$11.00	\$110.00	30	NPE 02/19/18-02/25/18
22	HALL	HALLMARK MOVIE<	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$11.00	\$44.00	30	NPE 02/26/18-03/04/18
23	HGTV	AVG. ALL WKS<	2/19/18	2/25/18	09:00	16:00			X	X	X	X	X	-	-	10	\$30.00	\$300.00	30	NPE 02/19/18-02/25/18
24	HGTV	AVG. ALL WKS<	2/26/18	3/4/18	09:00	16:00	X	X						-	-	4	\$30.00	\$120.00	30	NPE 02/26/18-03/04/18
25	HGTV	AVG. ALL WKS<	2/19/18	2/25/18	16:00	19:00			X	X	X	X	X	-	-	10	\$111.00	\$1,110.00	30	NPE 02/19/18-02/25/18
26	HGTV	AVG. ALL WKS<	2/26/18	3/4/18	16:00	19:00	X	X						-	-	4	\$111.00	\$444.00	30	NPE 02/26/18-03/04/18
27	HGTV	AVG. ALL WKS<	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$106.00	\$1,060.00	30	NPE 02/19/18-02/25/18
28	HGTV	VARIOUS	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$106.00	\$424.00	30	NPE 02/26/18-03/04/18
29	BRVO	AVG. ALL WKS<	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$34.00	\$340.00	30	NPE 02/19/18-02/25/18
30	BRVO	AVG. ALL WKS<	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$34.00	\$136.00	30	NPE 02/26/18-03/04/18
31	TLC	AVG. ALL WKS<	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$25.00	\$250.00	30	IPE 02/02/18-03/20/18
32	TLC	AVG. ALL WKS	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$25.00	\$100.00	30	IPE 02/02/18-03/20/18
33	FOOD	VARIOUS	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$106.00	\$1,060.00	30	NPE 02/19/18-02/25/18
34	FOOD	VARIOUS	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$106.00	\$424.00	30	NPE 02/26/18-03/04/18
35	AEN	VARIOUS	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$36.00	\$360.00	30	NPE 02/19/18-02/25/18

NCC Cable System Order

Order #	62501586	Flight Dates	02/19/18 - 03/04/18	Update Date	02/20/18
Syscode	2696	Agency	Beacon Media	Version	1 Vs. 1
System Name	Comcast/Crystal Lake, IL	Advertiser	Mazeski for Congress	Show All Lines	
Market	Chicago			Total # of Weeks	2
		Client Code	868	Total	\$8,053.50
AE	Collin Moore	Product Code	IL CD 6	Commission	\$1,208.03
Sales Coordinator	Oogii Cuello	Est Code	5116	Net Total	\$6,845.48
Office	Washington	Product Name	2.21-2.27	Total Spots	252
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 Dec17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		2.20 New Candidate 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	AEN	AVG. ALL WKS	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$36.00	\$144.00	30	NPE 02/26/18-03/04/18

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
SPOTS	180	72	0	0	0	0	0	0	0	0	0	0	252
AMT	\$5,752.50	\$2,301.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,053.50

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/21/18

62501586 | Chicago | Comcast/Crystal Lake, IL | 2696 |

NCC Cable System Order

Order #	62501586	Flight Dates	02/19/18 - 03/04/18	Update Date	02/20/18
Syscode	4084	Agency	Beacon Media	Version	1 Vs. 1
System Name	Comcast/Crystal Lake-Barr U-verse, IL	Advertiser	Mazeski for Congress	Show All Lines	
Market	Chicago			Total # of Weeks	2
		Client Code	868	Total	\$3,727.50
AE	Collin Moore	Product Code	IL CD 6	Commission	\$559.13
Sales Coordinator	Oogii Cuello	Est Code	5116	Net Total	\$3,168.38
Office	Washington	Product Name	2.21-2.27	Total Spots	252
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 Dec17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		2.20 New Candidate 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	MNBC	VARIOUS	2/19/18	2/25/18	05:00	09:00			X	X	X	X	X	-	-	10	\$6.00	\$60.00	30	NPE 02/19/18-02/25/18
2	MNBC	AVG. ALL WKS<	2/26/18	3/4/18	05:00	09:00	X	X						-	-	4	\$6.00	\$24.00	30	NPE 02/26/18-03/04/18
3	MNBC	VARIOUS	2/19/18	2/25/18	09:00	16:00			X	X	X	X	X	-	-	10	\$0.75	\$7.50	30	IPE 02/02/18-03/20/18
4	MNBC	AVG. ALL WKS<	2/26/18	3/4/18	09:00	16:00	X	X						-	-	4	\$0.75	\$3.00	30	IPE 02/02/18-03/20/18
5	MNBC	VARIOUS	2/19/18	2/25/18	16:00	19:00			X	X	X	X	X	-	-	10	\$3.00	\$30.00	30	IPE 02/02/18-03/20/18
6	MNBC	AVG. ALL WKS<	2/26/18	3/4/18	16:00	19:00	X	X						-	-	4	\$3.00	\$12.00	30	IPE 02/02/18-03/20/18
7	MNBC	VARIOUS	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$2.50	\$25.00	30	IPE 02/02/18-03/20/18
8	MNBC	AVG. ALL WKS<	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$2.50	\$10.00	30	IPE 02/02/18-03/20/18
9	CNN	CNN NEWSROOM<	2/19/18	2/25/18	09:00	16:00			X	X	X	X	X	-	-	10	\$2.00	\$20.00	30	IPE 02/02/18-03/20/18
10	CNN	VARIOUS	2/26/18	3/4/18	09:00	16:00	X	X						-	-	4	\$2.00	\$8.00	30	IPE 02/02/18-03/20/18
11	CNN	VARIOUS	2/19/18	2/25/18	16:00	19:00			X	X	X	X	X	-	-	10	\$5.75	\$57.50	30	IPE 02/02/18-03/20/18
12	CNN	AVG. ALL WKS<	2/26/18	3/4/18	16:00	19:00	X	X						-	-	4	\$5.75	\$23.00	30	IPE 02/02/18-03/20/18
13	CNN	AVG. ALL WKS<	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$5.00	\$50.00	30	IPE 02/02/18-03/20/18
14	CNN	AVG. ALL WKS<	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$5.00	\$20.00	30	IPE 02/02/18-03/20/18
15	HGTV	AVG. ALL WKS<	2/19/18	2/25/18	09:00	16:00			X	X	X	X	X	-	-	10	\$17.00	\$170.00	30	NPE 02/19/18-02/25/18
16	HGTV	AVG. ALL WKS<	2/26/18	3/4/18	09:00	16:00	X	X						-	-	4	\$17.00	\$68.00	30	NPE 02/26/18-03/04/18
17	HGTV	AVG. ALL WKS<	2/19/18	2/25/18	16:00	19:00			X	X	X	X	X	-	-	10	\$47.00	\$470.00	30	NPE 02/19/18-02/25/18
18	HGTV	AVG. ALL WKS<	2/26/18	3/4/18	16:00	19:00	X	X						-	-	4	\$47.00	\$188.00	30	NPE 02/26/18-03/04/18
19	HGTV	AVG. ALL WKS<	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$41.00	\$410.00	30	NPE 02/19/18-02/25/18
20	HGTV	VARIOUS	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$41.00	\$164.00	30	NPE 02/26/18-03/04/18
21	USA	AVG. ALL WKS<	2/19/18	2/25/18	16:00	19:00			X	X	X	X	X	-	-	10	\$19.75	\$197.50	30	IPE 02/02/18-03/20/18

NCC Cable System Order

Order #	62501586
Syscode	4084
System Name	Comcast/Crystal Lake-Barr U-verse, IL
Market	Chicago

AE	Collin Moore
Sales Coordinator	Oogii Cuello
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Dec17
-	

Flight Dates	02/19/18 - 03/04/18
Agency	Beacon Media
Advertiser	Mazeski for Congress

Client Code	868
Product Code	IL CD 6
Est Code	5116
Product Name	2.21-2.27
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	02/20/18		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	2		
Total	\$3,727.50		
Commission	\$559.13		
Net Total	\$3,168.38		
Total Spots	252		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.20 New Candidate 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
22	USA	AVG. ALL WKS/CHRISLEY KNOWS	2/26/18	3/4/18	16:00	19:00	X	X						-	-	4	\$19.75	\$79.00	30	IPE 02/02/18-03/20/18
23	USA	AVG. ALL WKS<	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$17.25	\$172.50	30	IPE 02/02/18-03/20/18
24	USA	VARIOUS	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$17.25	\$69.00	30	IPE 02/02/18-03/20/18
25	FOOD	VARIOUS	2/19/18	2/25/18	16:00	19:00			X	X	X	X	X	-	-	10	\$39.00	\$390.00	30	NPE 02/19/18-02/25/18
26	FOOD	AVG. ALL WKS	2/26/18	3/4/18	16:00	19:00	X	X						-	-	4	\$39.00	\$156.00	30	NPE 02/26/18-03/04/18
27	FOOD	VARIOUS	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$33.00	\$330.00	30	NPE 02/19/18-02/25/18
28	FOOD	VARIOUS	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$33.00	\$132.00	30	NPE 02/26/18-03/04/18
29	BRVO	AVG. ALL WKS<	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$9.00	\$90.00	30	NPE 02/19/18-02/25/18
30	BRVO	AVG. ALL WKS<	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$9.00	\$36.00	30	NPE 02/26/18-03/04/18
31	TLC	AVG. ALL WKS<	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$4.50	\$45.00	30	IPE 02/02/18-03/20/18
32	TLC	AVG. ALL WKS	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$4.50	\$18.00	30	IPE 02/02/18-03/20/18
33	AEN	VARIOUS	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$9.00	\$90.00	30	NPE 02/19/18-02/25/18
34	AEN	AVG. ALL WKS	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$9.00	\$36.00	30	NPE 02/26/18-03/04/18
35	LIF	AVG. ALL WKS<	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$4.75	\$47.50	30	IPE 02/02/18-03/20/18

NCC Cable System Order

Order #	62501586	Flight Dates	02/19/18 - 03/04/18	Update Date	02/20/18
Syscode	4084	Agency	Beacon Media	Version	1 Vs. 1
System Name	Comcast/Crystal Lake-Barr U-verse, IL	Advertiser	Mazeski for Congress	Show All Lines	
Market	Chicago			Total # of Weeks	2
		Client Code	868	Total	\$3,727.50
AE	Collin Moore	Product Code	IL CD 6	Commission	\$559.13
Sales Coordinator	Oogii Cuello	Est Code	5116	Net Total	\$3,168.38
Office	Washington	Product Name	2.21-2.27	Total Spots	252
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 Dec17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		2.20 New Candidate 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	LIF	AVG. ALL WKS	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$4.75	\$19.00	30	IPE 02/02/18-03/20/18

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
SPOTS	180	72	0	0	0	0	0	0	0	0	0	0	252
AMT	\$2,662.50	\$1,065.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,727.50

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/21/18

62501586 | Chicago | Comcast/Crystal Lake-Barr U-verse, IL | 4084 |

NCC Cable System Order

Order #	62501586
Syscode	4091
System Name	Comcast/Oak Brook U-verse, IL
Market	Chicago

AE	Collin Moore
Sales Coordinator	Oogii Cuello
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Dec17
-	

Flight Dates	02/19/18 - 03/04/18
Agency	Beacon Media
Advertiser	Mazeski for Congress

Client Code	868
Product Code	IL CD 6
Est Code	5116
Product Name	2.21-2.27
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		02/20/18	
Version		1 Vs. 1	
Show All Lines			
Total # of Weeks		2	
Total		\$1,053.50	
Commission		\$158.03	
Net Total		\$895.48	
Total Spots		210	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.20 New Candidate 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	CNN	VARIOUS	2/19/18	2/25/18	05:00	09:00			X	X	X	X	X	-	-	10	\$1.75	\$17.50	30	IPE 02/02/18-03/20/18
2	CNN	AVG. ALL WKS<	2/26/18	3/4/18	05:00	09:00	X	X						-	-	4	\$1.75	\$7.00	30	IPE 02/02/18-03/20/18
3	CNN	VARIOUS	2/19/18	2/25/18	16:00	19:00			X	X	X	X	X	-	-	10	\$4.25	\$42.50	30	IPE 02/02/18-03/20/18
4	CNN	AVG. ALL WKS<	2/26/18	3/4/18	16:00	19:00	X	X						-	-	4	\$4.25	\$17.00	30	IPE 02/02/18-03/20/18
5	MNBC	VARIOUS	2/19/18	2/25/18	05:00	09:00			X	X	X	X	X	-	-	10	\$1.00	\$10.00	30	IPE 02/02/18-03/20/18
6	MNBC	AVG. ALL WKS<	2/26/18	3/4/18	05:00	09:00	X	X						-	-	4	\$1.00	\$4.00	30	IPE 02/02/18-03/20/18
7	MNBC	VARIOUS	2/19/18	2/25/18	16:00	19:00			X	X	X	X	X	-	-	10	\$1.50	\$15.00	30	IPE 02/02/18-03/20/18
8	MNBC	AVG. ALL WKS<	2/26/18	3/4/18	16:00	19:00	X	X						-	-	4	\$1.50	\$6.00	30	IPE 02/02/18-03/20/18
9	MNBC	VARIOUS	2/19/18	2/25/18	09:00	16:00			X	X	X	X	X	-	-	10	\$0.75	\$7.50	30	IPE 02/02/18-03/20/18
10	MNBC	AVG. ALL WKS<	2/26/18	3/4/18	09:00	16:00	X	X						-	-	4	\$0.75	\$3.00	30	IPE 02/02/18-03/20/18
11	MNBC	VARIOUS	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$1.25	\$12.50	30	IPE 02/02/18-03/20/18
12	MNBC	AVG. ALL WKS<	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$1.25	\$5.00	30	IPE 02/02/18-03/20/18
13	HGTV	AVG. ALL WKS<	2/19/18	2/25/18	16:00	19:00			X	X	X	X	X	-	-	10	\$10.00	\$100.00	30	IPE 02/02/18-03/20/18
14	HGTV	AVG. ALL WKS<	2/26/18	3/4/18	16:00	19:00	X	X						-	-	4	\$10.00	\$40.00	30	IPE 02/02/18-03/20/18
15	HGTV	AVG. ALL WKS<	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$19.00	\$190.00	30	NPE 02/19/18-02/25/18
16	HGTV	VARIOUS	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$19.00	\$76.00	30	NPE 02/26/18-03/04/18
17	USA	AVG. ALL WKS<	2/19/18	2/25/18	16:00	19:00			X	X	X	X	X	-	-	10	\$7.25	\$72.50	30	IPE 02/02/18-03/20/18
18	USA	AVG. ALL WKS/CHRISLEY KNOWS	2/26/18	3/4/18	16:00	19:00	X	X						-	-	4	\$7.25	\$29.00	30	IPE 02/02/18-03/20/18
19	USA	AVG. ALL WKS<	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$6.25	\$62.50	30	IPE 02/02/18-03/20/18
20	USA	VARIOUS	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$6.25	\$25.00	30	IPE 02/02/18-03/20/18

NCC Cable System Order

Order #	62501586
Syscode	4091
System Name	Comcast/Oak Brook U-verse, IL
Market	Chicago

AE	Collin Moore
Sales Coordinator	Oogii Cuello
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Dec17
-	

Flight Dates	02/19/18 - 03/04/18
Agency	Beacon Media
Advertiser	Mazeski for Congress

Client Code	868
Product Code	IL CD 6
Est Code	5116
Product Name	2.21-2.27
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	02/20/18		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks		2	
Total		\$1,053.50	
Commission		\$158.03	
Net Total		\$895.48	
Total Spots		210	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.20 New Candidate 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
21	BRVO	AVG. ALL WKS<	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$3.00	\$30.00	30	IPE 02/02/18-03/20/18
22	BRVO	AVG. ALL WKS<	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$3.00	\$12.00	30	IPE 02/02/18-03/20/18
23	TLC	AVG. ALL WKS<	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$2.25	\$22.50	30	IPE 02/02/18-03/20/18
24	TLC	AVG. ALL WKS	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$2.25	\$9.00	30	IPE 02/02/18-03/20/18
25	FOOD	VARIOUS	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$11.00	\$110.00	30	NPE 02/19/18-02/25/18
26	FOOD	VARIOUS	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$11.00	\$44.00	30	NPE 02/26/18-03/04/18
27	AEN	VARIOUS	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$3.00	\$30.00	30	IPE 02/02/18-03/20/18
28	AEN	AVG. ALL WKS	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$3.00	\$12.00	30	IPE 02/02/18-03/20/18
29	LIF	AVG. ALL WKS<	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$3.00	\$30.00	30	IPE 02/02/18-03/20/18
30	LIF	AVG. ALL WKS	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$3.00	\$12.00	30	IPE 02/02/18-03/20/18

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
SPOTS	150	60	0	0	0	0	0	0	0	0	0	0	210
AMT	\$752.50	\$301.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,053.50

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/21/18

62501586 | Chicago | Comcast/Oak Brook U-verse, IL | 4091 |

NCC Cable System Order

Order #	62501586	Flight Dates	02/19/18 - 03/04/18	Update Date	02/20/18
Syscode	4097	Agency	Beacon Media	Version	1 Vs. 1
System Name	Comcast/Wheaton-St Charles U-verse, IL	Advertiser	Mazeski for Congress	Show All Lines	
Market	Chicago			Total # of Weeks	2
		Client Code	868	Total	\$1,851.50
AE	Collin Moore	Product Code	IL CD 6	Commission	\$277.73
Sales Coordinator	Oogii Cuello	Est Code	5116	Net Total	\$1,573.78
Office	Washington	Product Name	2.21-2.27	Total Spots	252
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 Dec17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		2.20 New Candidate 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	MNBC	VARIOUS	2/19/18	2/25/18	05:00	09:00			X	X	X	X	X	-	-	10	\$1.00	\$10.00	30	IPE 02/02/18-03/20/18
2	MNBC	AVG. ALL WKS<	2/26/18	3/4/18	05:00	09:00	X	X						-	-	4	\$1.00	\$4.00	30	IPE 02/02/18-03/20/18
3	MNBC	VARIOUS	2/19/18	2/25/18	09:00	16:00			X	X	X	X	X	-	-	10	\$0.75	\$7.50	30	IPE 02/02/18-03/20/18
4	MNBC	AVG. ALL WKS<	2/26/18	3/4/18	09:00	16:00	X	X						-	-	4	\$0.75	\$3.00	30	IPE 02/02/18-03/20/18
5	MNBC	VARIOUS	2/19/18	2/25/18	16:00	19:00			X	X	X	X	X	-	-	10	\$1.50	\$15.00	30	IPE 02/02/18-03/20/18
6	MNBC	AVG. ALL WKS<	2/26/18	3/4/18	16:00	19:00	X	X						-	-	4	\$1.50	\$6.00	30	IPE 02/02/18-03/20/18
7	MNBC	VARIOUS	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$1.25	\$12.50	30	IPE 02/02/18-03/20/18
8	MNBC	AVG. ALL WKS<	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$1.25	\$5.00	30	IPE 02/02/18-03/20/18
9	CNN	CNN NEWSROOM<	2/19/18	2/25/18	09:00	16:00			X	X	X	X	X	-	-	10	\$1.25	\$12.50	30	IPE 02/02/18-03/20/18
10	CNN	VARIOUS	2/26/18	3/4/18	09:00	16:00	X	X						-	-	4	\$1.25	\$5.00	30	IPE 02/02/18-03/20/18
11	CNN	VARIOUS	2/19/18	2/25/18	16:00	19:00			X	X	X	X	X	-	-	10	\$4.25	\$42.50	30	IPE 02/02/18-03/20/18
12	CNN	AVG. ALL WKS<	2/26/18	3/4/18	16:00	19:00	X	X						-	-	4	\$4.25	\$17.00	30	IPE 02/02/18-03/20/18
13	CNN	AVG. ALL WKS<	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$3.75	\$37.50	30	IPE 02/02/18-03/20/18
14	CNN	AVG. ALL WKS<	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$3.75	\$15.00	30	IPE 02/02/18-03/20/18
15	HGTV	AVG. ALL WKS<	2/19/18	2/25/18	09:00	16:00			X	X	X	X	X	-	-	10	\$3.75	\$37.50	30	IPE 02/02/18-03/20/18
16	HGTV	AVG. ALL WKS<	2/26/18	3/4/18	09:00	16:00	X	X						-	-	4	\$3.75	\$15.00	30	IPE 02/02/18-03/20/18
17	HGTV	AVG. ALL WKS<	2/19/18	2/25/18	16:00	19:00			X	X	X	X	X	-	-	10	\$28.00	\$280.00	30	NPE 02/19/18-02/25/18
18	HGTV	AVG. ALL WKS<	2/26/18	3/4/18	16:00	19:00	X	X						-	-	4	\$28.00	\$112.00	30	NPE 02/26/18-03/04/18
19	HGTV	AVG. ALL WKS<	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$28.00	\$280.00	30	NPE 02/19/18-02/25/18
20	HGTV	VARIOUS	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$28.00	\$112.00	30	NPE 02/26/18-03/04/18
21	USA	AVG. ALL WKS<	2/19/18	2/25/18	16:00	19:00			X	X	X	X	X	-	-	10	\$7.25	\$72.50	30	IPE 02/02/18-03/20/18

NCC Cable System Order

Order #	62501586
Syscode	4097
System Name	Comcast/Wheaton-St Charles U-verse, IL
Market	Chicago

AE	Collin Moore
Sales Coordinator	Oogii Cuello
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Dec17
-	

Flight Dates	02/19/18 - 03/04/18
Agency	Beacon Media
Advertiser	Mazeski for Congress

Client Code	868
Product Code	IL CD 6
Est Code	5116
Product Name	2.21-2.27
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	02/20/18		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks		2	
Total		\$1,851.50	
Commission		\$277.73	
Net Total		\$1,573.78	
Total Spots		252	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.20 New Candidate 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
22	USA	AVG. ALL WKS/CHRISLEY KNOWS	2/26/18	3/4/18	16:00	19:00	X	X						-	-	4	\$7.25	\$29.00	30	IPE 02/02/18-03/20/18
23	USA	AVG. ALL WKS<	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$6.25	\$62.50	30	IPE 02/02/18-03/20/18
24	USA	VARIOUS	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$6.25	\$25.00	30	IPE 02/02/18-03/20/18
25	FOOD	VARIOUS	2/19/18	2/25/18	16:00	19:00			X	X	X	X	X	-	-	10	\$17.00	\$170.00	30	NPE 02/19/18-02/25/18
26	FOOD	AVG. ALL WKS	2/26/18	3/4/18	16:00	19:00	X	X						-	-	4	\$17.00	\$68.00	30	NPE 02/26/18-03/04/18
27	FOOD	VARIOUS	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$17.00	\$170.00	30	NPE 02/19/18-02/25/18
28	FOOD	VARIOUS	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$17.00	\$68.00	30	NPE 02/26/18-03/04/18
29	BRVO	AVG. ALL WKS<	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$3.00	\$30.00	30	IPE 02/02/18-03/20/18
30	BRVO	AVG. ALL WKS<	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$3.00	\$12.00	30	IPE 02/02/18-03/20/18
31	TLC	AVG. ALL WKS<	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$2.25	\$22.50	30	IPE 02/02/18-03/20/18
32	TLC	AVG. ALL WKS	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$2.25	\$9.00	30	IPE 02/02/18-03/20/18
33	AEN	VARIOUS	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$3.00	\$30.00	30	IPE 02/02/18-03/20/18
34	AEN	AVG. ALL WKS	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$3.00	\$12.00	30	IPE 02/02/18-03/20/18
35	LIF	AVG. ALL WKS<	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$3.00	\$30.00	30	IPE 02/02/18-03/20/18

NCC Cable System Order

Order #	62501586
Syscode	4097
System Name	Comcast/Wheaton-St Charles U-verse, IL
Market	Chicago

Flight Dates	02/19/18 - 03/04/18
Agency	Beacon Media
Advertiser	Mazeski for Congress

Update Date	02/20/18
Version	1 Vs. 1

AE	Collin Moore
Sales Coordinator	Oogii Cuello
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Dec17
-	

Client Code	868
Product Code	IL CD 6
Est Code	5116
Product Name	2.21-2.27
Credit Status	

Show All Lines			
Total # of Weeks		2	
Total		\$1,851.50	
Commission		\$277.73	
Net Total		\$1,573.78	
Total Spots		252	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.20 New Candidate 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
36	LIF	AVG. ALL WKS	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$3.00	\$12.00	30	IPE 02/02/18-03/20/18

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
SPOTS	180	72	0	0	0	0	0	0	0	0	0	0	252
AMT	\$1,322.50	\$529.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,851.50

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/21/18

62501586 | Chicago | Comcast/Wheaton-St Charles U-verse, IL | 4097 |

NCC Cable System Order

Order #	62501586
Syscode	6217
System Name	Comcast/Oak Brook, IL
Market	Chicago

AE	Collin Moore
Sales Coordinator	Oogii Cuello
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Dec17
-	

Flight Dates	02/19/18 - 03/04/18
Agency	Beacon Media
Advertiser	Mazeski for Congress

Client Code	868
Product Code	IL CD 6
Est Code	5116
Product Name	2.21-2.27
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	02/20/18		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	2		
Total	\$8,358.00		
Commission	\$1,253.70		
Net Total	\$7,104.30		
Total Spots	210		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.20 New Candidate 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	MNBC	VARIOUS	2/19/18	2/25/18	05:00	09:00			X	X	X	X	X	-	-	10	\$17.00	\$170.00	30	NPE 02/19/18-02/25/18
2	MNBC	AVG. ALL WKS<	2/26/18	3/4/18	05:00	09:00	X	X						-	-	4	\$17.00	\$68.00	30	NPE 02/26/18-03/04/18
3	MNBC	VARIOUS	2/19/18	2/25/18	09:00	16:00			X	X	X	X	X	-	-	10	\$5.00	\$50.00	30	IPE 02/02/18-03/20/18
4	MNBC	AVG. ALL WKS<	2/26/18	3/4/18	09:00	16:00	X	X						-	-	4	\$5.00	\$20.00	30	IPE 02/02/18-03/20/18
5	MNBC	VARIOUS	2/19/18	2/25/18	16:00	19:00			X	X	X	X	X	-	-	10	\$17.00	\$170.00	30	IPE 02/02/18-03/20/18
6	MNBC	AVG. ALL WKS<	2/26/18	3/4/18	16:00	19:00	X	X						-	-	4	\$17.00	\$68.00	30	IPE 02/02/18-03/20/18
7	MNBC	VARIOUS	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$14.75	\$147.50	30	IPE 02/02/18-03/20/18
8	MNBC	AVG. ALL WKS<	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$14.75	\$59.00	30	IPE 02/02/18-03/20/18
9	HALL	HALLMARK MOVIE	2/19/18	2/25/18	05:00	09:00			X	X	X	X	X	-	-	10	\$7.00	\$70.00	30	NPE 02/19/18-02/25/18
10	HALL	HALLMARK MOVIE<	2/26/18	3/4/18	05:00	09:00	X	X						-	-	4	\$7.00	\$28.00	30	NPE 02/26/18-03/04/18
11	HALL	VARIOUS	2/19/18	2/25/18	09:00	16:00			X	X	X	X	X	-	-	10	\$6.00	\$60.00	30	NPE 02/19/18-02/25/18
12	HALL	VARIOUS	2/26/18	3/4/18	09:00	16:00	X	X						-	-	4	\$6.00	\$24.00	30	NPE 02/26/18-03/04/18
13	HALL	AVG. ALL WKS<	2/19/18	2/25/18	16:00	19:00			X	X	X	X	X	-	-	10	\$8.50	\$85.00	30	IPE 02/02/18-03/20/18
14	HALL	HALLMARK MOVIE/AVG. ALL WKS	2/26/18	3/4/18	16:00	19:00	X	X						-	-	4	\$8.50	\$34.00	30	IPE 02/02/18-03/20/18
15	HALL	VARIOUS	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$15.00	\$150.00	30	NPE 02/19/18-02/25/18
16	HALL	HALLMARK MOVIE<	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$15.00	\$60.00	30	NPE 02/26/18-03/04/18
17	CNN	VARIOUS	2/19/18	2/25/18	16:00	19:00			X	X	X	X	X	-	-	10	\$31.00	\$310.00	30	IPE 02/02/18-03/20/18
18	CNN	AVG. ALL WKS<	2/26/18	3/4/18	16:00	19:00	X	X						-	-	4	\$31.00	\$124.00	30	IPE 02/02/18-03/20/18
19	HGTV	AVG. ALL WKS<	2/19/18	2/25/18	16:00	19:00			X	X	X	X	X	-	-	10	\$78.75	\$787.50	30	IPE 02/02/18-03/20/18
20	HGTV	AVG. ALL WKS<	2/26/18	3/4/18	16:00	19:00	X	X						-	-	4	\$78.75	\$315.00	30	IPE 02/02/18-03/20/18

NCC Cable System Order

Order #	62501586	Flight Dates	02/19/18 - 03/04/18	Update Date	02/20/18
Syscode	6217	Agency	Beacon Media	Version	1 Vs. 1
System Name	Comcast/Oak Brook, IL	Advertiser	Mazeski for Congress	Show All Lines	
Market	Chicago			Total # of Weeks	2
		Client Code	868	Total	\$8,358.00
AE	Collin Moore	Product Code	IL CD 6	Commission	\$1,253.70
Sales Coordinator	Oogii Cuello	Est Code	5116	Net Total	\$7,104.30
Office	Washington	Product Name	2.21-2.27	Total Spots	210
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 Dec17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		2.20 New Candidate 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
21	HGTV	AVG. ALL WKS<	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$151.00	\$1,510.00	30	NPE 02/19/18-02/25/18
22	HGTV	VARIOUS	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$151.00	\$604.00	30	NPE 02/26/18-03/04/18
23	BRVO	AVG. ALL WKS<	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$54.00	\$540.00	30	NPE 02/19/18-02/25/18
24	BRVO	AVG. ALL WKS<	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$54.00	\$216.00	30	NPE 02/26/18-03/04/18
25	TLC	AVG. ALL WKS<	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$27.00	\$270.00	30	IPE 02/02/18-03/20/18
26	TLC	AVG. ALL WKS	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$27.00	\$108.00	30	IPE 02/02/18-03/20/18
27	FOOD	VARIOUS	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$119.00	\$1,190.00	30	NPE 02/19/18-02/25/18
28	FOOD	VARIOUS	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$119.00	\$476.00	30	NPE 02/26/18-03/04/18
29	AEN	VARIOUS	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	10	\$46.00	\$460.00	30	NPE 02/19/18-02/25/18
30	AEN	AVG. ALL WKS	2/26/18	3/4/18	19:00	24:00	X	X						-	-	4	\$46.00	\$184.00	30	NPE 02/26/18-03/04/18

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
SPOTS	150	60	0	0	0	0	0	0	0	0	0	0	210
AMT	\$5,970.00	\$2,388.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,358.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/21/18

62501586 | Chicago | Comcast/Oak Brook, IL | 6217 |