

Traffic Ln#	Traffic Par#	Priority Code	Network	Program	Start Date	Stop Date	Start Time	Stop Time	M	Tu	W	Th	F	Sa	Su	Spt Wk	Total Wks	Total Spots	Unit Cost	Total Cost	Spot Len
1		5	CNN	VARIOUS	01/30/18	02/02/18	05:00	09:00		X	X	X	X			6	1	6	\$5.00	\$30.00	30
OOW 04/05/17-02/02/18																					
2		5	CNN	VARIOUS	02/03/18	02/04/18	05:00	09:00						X	X	2	1	2	\$2.50	\$5.00	30
IPE 02/02/18-03/20/18																					
3		5	CNN	VARIOUS	02/05/18	02/05/18	05:00	09:00	X							1	1	1	\$2.50	\$2.50	30
IPE 02/02/18-03/20/18																					
4		5	CNN	VARIOUS	01/30/18	02/02/18	09:00	16:00		X	X	X	X			4	1	4	\$5.00	\$20.00	30
OOW 04/05/17-02/02/18																					
5		5	CNN	VARIOUS	02/03/18	02/04/18	09:00	16:00						X	X	2	1	2	\$2.00	\$4.00	30
IPE 02/02/18-03/20/18																					
6		5	CNN	VARIOUS	02/05/18	02/05/18	09:00	16:00	X							1	1	1	\$2.00	\$2.00	30
IPE 02/02/18-03/20/18																					
7		5	CNN	VARIOUS	01/30/18	02/02/18	16:00	19:00		X	X	X	X			6	1	6	\$15.00	\$90.00	30
OOW 04/05/17-02/02/18																					
8		5	CNN	VARIOUS	02/03/18	02/04/18	16:00	19:00						X	X	2	1	2	\$5.75	\$11.50	30
IPE 02/02/18-03/20/18																					
9		5	CNN	VARIOUS	02/05/18	02/05/18	16:00	19:00	X							1	1	1	\$5.75	\$5.75	30
IPE 02/02/18-03/20/18																					
10		5	CNN	VARIOUS	01/30/18	02/02/18	19:00	24:00		X	X	X	X			7	1	7	\$15.00	\$105.00	30
OOW 04/05/17-02/02/18																					
11		5	CNN	VARIOUS	02/03/18	02/04/18	19:00	24:00						X	X	2	1	2	\$5.00	\$10.00	30
IPE 02/02/18-03/20/18																					
12		5	CNN	VARIOUS	02/05/18	02/05/18	19:00	24:00	X							1	1	1	\$5.00	\$5.00	30
IPE 02/02/18-03/20/18																					
13		5	FOOD	VARIOUS	01/30/18	02/02/18	19:00	24:00		X	X	X	X			4	1	4	\$15.00	\$60.00	30
OOW 04/05/17-02/02/18																					
14		5	FOOD	VARIOUS	02/03/18	02/04/18	19:00	24:00						X	X	1	1	1	\$6.75	\$6.75	30
IPE 02/02/18-03/20/18																					
15		5	FOOD	VARIOUS	02/05/18	02/05/18	19:00	24:00	X							1	1	1	\$6.75	\$6.75	30
IPE 02/02/18-03/20/18																					

Client	NEWMAN FOR CONGRESS - NCC - CHI (24641)	AE	NCC - CHI - WASH DC (101)	TIM #	1194707	Contract Start	01/29/2018
Systems	Comcast/Oak Park U-verse, IL 4092 4092, 4092 (175)					Contract End	02/11/2018

Traffic Ln#	Traffic Par#	Priority Code	Network	Program	Start Date	Stop Date	Start Time	Stop Time	M	Tu	W	Th	F	Sa	Su	Spt Wk	Total Wks	Total Spots	Unit Cost	Total Cost	Spot Len
16		5	MNBC	VARIOUS	01/30/18	02/02/18	05:00	09:00		X	X	X	X			5	1	5	\$5.00	\$25.00	30
OOW 04/05/17-02/02/18																					
17		5	MNBC	VARIOUS	02/03/18	02/04/18	05:00	09:00						X	X	1	1	1	\$1.75	\$1.75	30
IPE 02/02/18-03/20/18																					
18		5	MNBC	VARIOUS	02/05/18	02/05/18	05:00	09:00	X							1	1	1	\$1.75	\$1.75	30
IPE 02/02/18-03/20/18																					
19		5	MNBC	VARIOUS	01/30/18	02/02/18	09:00	16:00		X	X	X	X			6	1	6	\$5.00	\$30.00	30
OOW 04/05/17-02/02/18																					
20		5	MNBC	VARIOUS	02/03/18	02/04/18	09:00	16:00						X	X	1	1	1	\$1.25	\$1.25	30
IPE 02/02/18-03/20/18																					
22		5	MNBC	VARIOUS	01/30/18	02/02/18	16:00	19:00		X	X	X	X			5	1	5	\$15.00	\$75.00	30
OOW 04/05/17-02/02/18																					
23		5	MNBC	VARIOUS	02/03/18	02/04/18	16:00	19:00						X	X	1	1	1	\$4.25	\$4.25	30
IPE 02/02/18-03/20/18																					
24		5	MNBC	VARIOUS	02/05/18	02/05/18	16:00	19:00	X							1	1	1	\$4.25	\$4.25	30
IPE 02/02/18-03/20/18																					
25		5	MNBC	VARIOUS	01/30/18	02/02/18	19:00	24:00		X	X	X	X			7	1	7	\$15.00	\$105.00	30
OOW 04/05/17-02/02/18																					
26		5	MNBC	VARIOUS	02/03/18	02/04/18	19:00	24:00						X	X	2	1	2	\$3.75	\$7.50	30
IPE 02/02/18-03/20/18																					
27		5	MNBC	VARIOUS	02/05/18	02/05/18	19:00	24:00	X							1	1	1	\$3.75	\$3.75	30
IPE 02/02/18-03/20/18																					
28		5	USA	VARIOUS	01/30/18	02/02/18	19:00	24:00		X	X	X	X			5	1	5	\$20.00	\$100.00	30
OOW 04/05/17-02/02/18																					
29		5	USA	VARIOUS	02/03/18	02/04/18	19:00	24:00						X	X	2	1	2	\$10.00	\$20.00	30
IPE 02/02/18-03/20/18																					
30		5	USA	VARIOUS	02/05/18	02/05/18	19:00	24:00	X							1	1	1	\$10.00	\$10.00	30
IPE 02/02/18-03/20/18																					

Feb 18																				Total
Spots	80																			80
Grs \$	\$754																			\$754
Net \$	\$557																			\$557

PRI IP =5NP=4 Newman For Congress 62495058

EDI INFORMATION				ORDER INFORMATION				BILLING INFORMATION												TIM #				
Client				AE	NCC - CHI - WASH DC (Office NCC			Address													1194707			
Product	IL-3			Client	NEWMAN FOR CONGRESS - NCC - CHI (24641															Contract Start	01/29/2018			
Estimate	1.30-2.5			Product	Political-US House (132)			Contact							Phone	713-341-1000						Contract End	02/11/2018	
Order	62495058			Agency	BUYING TIME - NCC (2369)		15%	Notes													TOTALS FOR CONTRACT			
Submit EDI Invoice				Rep Firm	13% National Cable Communications (3)		13%													Total Spots	69			
				REFERENCES				Bill Month	Broadcast			Contract Type			Political						Gross Amt	\$741.50		
Est #				Primary	CHICAGO (1)			Tertiary													Agency Comm	\$111.23		
Contr #	527437			Secondary	National - Political			Quaternary													Rep Comm	\$81.94		
Systems	Comcast/Orland Park U-verse, IL 4093 4093, 4093 (173)																			Net Amt	\$548.34			
Traffic Ln#	Traffic Par#	Priority Code	Network	Program	Start Date	Stop Date	Start Time	Stop Time	M	Tu	W	Th	F	Sa	Su	Spt Wk	Total Wks	Total Spots	Unit Cost	Total Cost	Spot Len			
31		5	CNN	VARIOUS	01/30/18	02/02/18	05:00	09:00		X	X	X	X			4	1	4	\$10.00	\$40.00	30			
OOW 04/05/17-02/02/18																								
32		5	CNN	VARIOUS	02/03/18	02/04/18	05:00	09:00						X	X	1	1	1	\$2.50	\$2.50	30			
IPE 02/02/18-03/20/18																								
33		5	CNN	VARIOUS	02/05/18	02/05/18	05:00	09:00	X							1	1	1	\$2.50	\$2.50	30			
IPE 02/02/18-03/20/18																								
34		5	CNN	VARIOUS	01/30/18	02/02/18	09:00	16:00		X	X	X	X			5	1	5	\$5.00	\$25.00	30			
OOW 04/05/17-02/02/18																								
35		5	CNN	VARIOUS	02/03/18	02/04/18	09:00	16:00						X	X	1	1	1	\$2.00	\$2.00	30			
IPE 02/02/18-03/20/18																								
36		5	CNN	VARIOUS	02/05/18	02/05/18	09:00	16:00	X							1	1	1	\$2.00	\$2.00	30			
IPE 02/02/18-03/20/18																								
37		5	CNN	VARIOUS	01/30/18	02/02/18	16:00	19:00		X	X	X	X			5	1	5	\$20.00	\$100.00	30			
OOW 04/05/17-02/02/18																								
38		5	CNN	VARIOUS	02/03/18	02/04/18	16:00	19:00						X	X	2	1	2	\$5.75	\$11.50	30			
IPE 02/02/18-03/20/18																								
39		5	CNN	VARIOUS	02/05/18	02/05/18	16:00	19:00	X							1	1	1	\$5.75	\$5.75	30			
IPE 02/02/18-03/20/18																								
40		5	CNN	VARIOUS	01/30/18	02/02/18	19:00	24:00		X	X	X	X			6	1	6	\$15.00	\$90.00	30			
OOW 04/05/17-02/02/18																								
41		5	CNN	VARIOUS	02/03/18	02/04/18	19:00	24:00						X	X	2	1	2	\$5.00	\$10.00	30			
IPE 02/02/18-03/20/18																								
42		5	CNN	VARIOUS	02/05/18	02/05/18	19:00	24:00	X							1	1	1	\$5.00	\$5.00	30			
IPE 02/02/18-03/20/18																								
43		5	FOOD	VARIOUS	01/30/18	02/02/18	19:00	24:00		X	X	X	X			4	1	4	\$20.00	\$80.00	30			
OOW 04/05/17-02/02/18																								
44		5	FOOD	VARIOUS	02/03/18	02/04/18	19:00	24:00						X	X	1	1	1	\$9.00	\$9.00	30			
IPE 02/02/18-03/20/18																								
45		5	FOOD	VARIOUS	02/05/18	02/05/18	19:00	24:00	X							1	1	1	\$9.00	\$9.00	30			
IPE 02/02/18-03/20/18																								

Client	NEWMAN FOR CONGRESS - NCC - CHI (24641)	AE	NCC - CHI - WASH DC (101)	TIM #	1194707	Contract Start	01/29/2018
Systems	Comcast/Orland Park U-verse, IL 4093 4093, 4093 (173)					Contract End	02/11/2018

Traffic Ln#	Traffic Par#	Priority Code	Network	Program	Start Date	Stop Date	Start Time	Stop Time	M	Tu	W	Th	F	Sa	Su	Spt Wk	Total Wks	Total Spots	Unit Cost	Total Cost	Spot Len
46		5	MNBC	VARIOUS	01/30/18	02/02/18	05:00	09:00		X	X	X	X			4	1	4	\$5.00	\$20.00	30
OOW 04/05/17-02/02/18																					
48		5	MNBC	VARIOUS	02/05/18	02/05/18	05:00	09:00	X							1	1	1	\$1.00	\$1.00	30
IPE 02/02/18-03/20/18																					
49		5	MNBC	VARIOUS	01/30/18	02/02/18	09:00	16:00		X	X	X	X			4	1	4	\$5.00	\$20.00	30
OOW 04/05/17-02/02/18																					
50		5	MNBC	VARIOUS	02/03/18	02/04/18	09:00	16:00						X	X	1	1	1	\$0.75	\$0.75	30
IPE 02/02/18-03/20/18																					
52		5	MNBC	VARIOUS	01/30/18	02/02/18	16:00	19:00		X	X	X	X			4	1	4	\$10.00	\$40.00	30
OOW 04/05/17-02/02/18																					
53		5	MNBC	VARIOUS	02/03/18	02/04/18	16:00	19:00						X	X	1	1	1	\$3.00	\$3.00	30
IPE 02/02/18-03/20/18																					
54		5	MNBC	VARIOUS	02/05/18	02/05/18	16:00	19:00	X							1	1	1	\$3.00	\$3.00	30
IPE 02/02/18-03/20/18																					
55		5	MNBC	VARIOUS	01/30/18	02/02/18	19:00	24:00		X	X	X	X			7	1	7	\$10.00	\$70.00	30
OOW 04/05/17-02/02/18																					
56		5	MNBC	VARIOUS	02/03/18	02/04/18	19:00	24:00						X	X	2	1	2	\$2.50	\$5.00	30
IPE 02/02/18-03/20/18																					
57		5	MNBC	VARIOUS	02/05/18	02/05/18	19:00	24:00	X							1	1	1	\$2.50	\$2.50	30
IPE 02/02/18-03/20/18																					
58		5	USA	VARIOUS	01/30/18	02/02/18	19:00	24:00		X	X	X	X			5	1	5	\$30.00	\$150.00	30
OOW 04/05/17-02/02/18																					
59		5	USA	VARIOUS	02/03/18	02/04/18	19:00	24:00						X	X	1	1	1	\$16.00	\$16.00	30
IPE 02/02/18-03/20/18																					
60		5	USA	VARIOUS	02/05/18	02/05/18	19:00	24:00	X							1	1	1	\$16.00	\$16.00	30
IPE 02/02/18-03/20/18																					

Feb 18																				Total
Spots	69																			69
Grs \$	\$742																			\$742
Net \$	\$548																			\$548

PRI IP =5NP=4 Newman For Congress 62495058

EDI INFORMATION				ORDER INFORMATION				BILLING INFORMATION										TIM #			
Client				AE	NCC - CHI - WASH DC (Office NCC			Address										1194707			
Product		IL-3		Client	NEWMAN FOR CONGRESS - NCC - CHI (24641													Contract Start 01/29/2018			
Estimate		1.30-2.5		Product	Political-US House (132)			Contact						Phone	713-341-1000			Contract End 02/11/2018			
Order		62495058		Agency	BUYING TIME - NCC (2369)		15%	Notes										TOTALS FOR CONTRACT			
Submit EDI Invoice				Rep Firm	13% National Cable Communications (3)		13%											Total Spots 70			
				REFERENCES				Bill Month		Broadcast		Contract Type		Political		Gross Amt \$1,910.50					
Est #				Primary	CHICAGO (1)		Tertiary			Ord Status		Revision Confirmed				Agency Comm \$286.58					
Contr #		527437		Secondary	National - Political		Quaternary											Rep Comm \$211.11			
Systems		Comcast/Chicago Central, IL 1796 1796, 1796 (4)																		Net Amt \$1,412.81	
Traffic Ln#	Traffic Par#	Priority Code	Network	Program	Start Date	Stop Date	Start Time	Stop Time	M	Tu	W	Th	F	Sa	Su	Spt Wk	Total Wks	Total Spots	Unit Cost	Total Cost	Spot Len
61		5	CNN	VARIOUS	01/30/18	02/02/18	05:00	09:00		X	X	X	X			4	1	4	\$20.00	\$80.00	30
OOW 04/05/17-02/02/18																					
62		5	CNN	VARIOUS	02/03/18	02/04/18	05:00	09:00						X	X	1	1	1	\$8.25	\$8.25	30
IPE 02/02/18-03/20/18																					
63		5	CNN	VARIOUS	02/05/18	02/05/18	05:00	09:00	X							1	1	1	\$8.25	\$8.25	30
IPE 02/02/18-03/20/18																					
64		5	CNN	VARIOUS	01/30/18	02/02/18	09:00	16:00		X	X	X	X			1	1	1	\$15.00	\$15.00	30
OOW 04/05/17-02/02/18																					
65		5	CNN	VARIOUS	02/03/18	02/04/18	09:00	16:00						X	X	1	1	1	\$6.25	\$6.25	30
IPE 02/02/18-03/20/18																					
66		5	CNN	VARIOUS	02/05/18	02/05/18	09:00	16:00	X							1	1	1	\$6.25	\$6.25	30
IPE 02/02/18-03/20/18																					
67		5	CNN	VARIOUS	01/30/18	02/02/18	16:00	19:00		X	X	X	X			2	1	2	\$45.00	\$90.00	30
OOW 04/05/17-02/02/18																					
68		5	CNN	VARIOUS	02/03/18	02/04/18	16:00	19:00						X	X	1	1	1	\$22.50	\$22.50	30
IPE 02/02/18-03/20/18																					
69		5	CNN	VARIOUS	02/05/18	02/05/18	16:00	19:00	X							1	1	1	\$22.50	\$22.50	30
IPE 02/02/18-03/20/18																					
70		5	CNN	VARIOUS	01/30/18	02/02/18	19:00	24:00		X	X	X	X			7	1	7	\$40.00	\$280.00	30
OOW 04/05/17-02/02/18																					
71		5	CNN	VARIOUS	02/03/18	02/04/18	19:00	24:00						X	X	2	1	2	\$20.00	\$40.00	30
IPE 02/02/18-03/20/18																					
72		5	CNN	VARIOUS	02/05/18	02/05/18	19:00	24:00	X							1	1	1	\$20.00	\$20.00	30
IPE 02/02/18-03/20/18																					
73		5	FOOD	VARIOUS	01/30/18	02/02/18	19:00	24:00		X	X	X	X			4	1	4	\$60.00	\$240.00	30
OOW 04/05/17-02/02/18																					
74		5	FOOD	VARIOUS	02/03/18	02/04/18	19:00	24:00						X	X	1	1	1	\$33.00	\$33.00	30
IPE 02/02/18-03/20/18																					
75		5	FOOD	VARIOUS	02/05/18	02/05/18	19:00	24:00	X							1	1	1	\$33.00	\$33.00	30
IPE 02/02/18-03/20/18																					

Client	NEWMAN FOR CONGRESS - NCC - CHI (24641)	AE	NCC - CHI - WASH DC (101)	TIM #	1194707	Contract Start	01/29/2018
Systems	Comcast/Chicago Central, IL 1796 1796, 1796 (4)					Contract End	02/11/2018

Traffic Ln#	Traffic Par#	Priority Code	Network	Program	Start Date	Stop Date	Start Time	Stop Time	M	Tu	W	Th	F	Sa	Su	Spt Wk	Total Wks	Total Spots	Unit Cost	Total Cost	Spot Len
76		5	HALL	VARIOUS	01/30/18	02/02/18	16:00	19:00		X	X	X	X			2	1	2	\$15.00	\$30.00	30
OOW 04/05/17-02/02/18																					
77		5	HALL	VARIOUS	01/30/18	02/02/18	19:00	24:00		X	X	X	X			3	1	3	\$15.00	\$45.00	30
OOW 04/05/17-02/02/18																					
78		5	HALL	VARIOUS	02/03/18	02/04/18	19:00	24:00						X	X	1	1	1	\$5.75	\$5.75	30
IPE 02/02/18-03/20/18																					
79		5	HALL	VARIOUS	02/05/18	02/05/18	19:00	24:00	X							1	1	1	\$5.75	\$5.75	30
IPE 02/02/18-03/20/18																					
80		5	MNBC	VARIOUS	01/30/18	02/02/18	05:00	09:00		X	X	X	X			4	1	4	\$15.00	\$60.00	30
OOW 04/05/17-02/02/18																					
81		5	MNBC	VARIOUS	02/03/18	02/04/18	05:00	09:00						X	X	1	1	1	\$5.00	\$5.00	30
IPE 02/02/18-03/20/18																					
82		5	MNBC	VARIOUS	02/05/18	02/05/18	05:00	09:00	X							1	1	1	\$5.00	\$5.00	30
IPE 02/02/18-03/20/18																					
83		5	MNBC	VARIOUS	01/30/18	02/02/18	09:00	16:00		X	X	X	X			5	1	5	\$10.00	\$50.00	30
OOW 04/05/17-02/02/18																					
84		5	MNBC	VARIOUS	02/05/18	02/05/18	09:00	16:00	X							1	1	1	\$4.00	\$4.00	30
IPE 02/02/18-03/20/18																					
85		5	MNBC	VARIOUS	01/30/18	02/02/18	16:00	19:00		X	X	X	X			4	1	4	\$35.00	\$140.00	30
OOW 04/05/17-02/02/18																					
86		5	MNBC	VARIOUS	02/03/18	02/04/18	16:00	19:00						X	X	1	1	1	\$13.00	\$13.00	30
IPE 02/02/18-03/20/18																					
87		5	MNBC	VARIOUS	02/05/18	02/05/18	16:00	19:00	X							1	1	1	\$13.00	\$13.00	30
IPE 02/02/18-03/20/18																					
88		5	MNBC	VARIOUS	01/30/18	02/02/18	19:00	24:00		X	X	X	X			7	1	7	\$30.00	\$210.00	30
OOW 04/05/17-02/02/18																					
89		5	MNBC	VARIOUS	02/03/18	02/04/18	19:00	24:00						X	X	2	1	2	\$11.00	\$22.00	30
IPE 02/02/18-03/20/18																					
90		5	MNBC	VARIOUS	02/05/18	02/05/18	19:00	24:00	X							1	1	1	\$11.00	\$11.00	30
IPE 02/02/18-03/20/18																					
91		5	USA	VARIOUS	01/30/18	02/02/18	19:00	24:00		X	X	X	X			4	1	4	\$75.00	\$300.00	30
OOW 04/05/17-02/02/18																					
92		5	USA	VARIOUS	02/03/18	02/04/18	19:00	24:00						X	X	1	1	1	\$43.00	\$43.00	30
IPE 02/02/18-03/20/18																					
93		5	USA	VARIOUS	02/05/18	02/05/18	19:00	24:00	X							1	1	1	\$43.00	\$43.00	30
IPE 02/02/18-03/20/18																					

Feb 18																				Total
Spots	70																			70
Grs \$	\$1,911																			\$1,911
Net \$	\$1,413																			\$1,413

PRI IP =5NP=4 Newman For Congress 62495058

EDI INFORMATION				ORDER INFORMATION				BILLING INFORMATION										TIM #			
Client				AE	NCC - CHI - WASH DC (Office NCC			Address										1194707			
Product		IL-3		Client	NEWMAN FOR CONGRESS - NCC - CHI (24641													Contract Start 01/29/2018			
Estimate		1.30-2.5		Product	Political-US House (132)			Contact				Phone	713-341-1000						Contract End 02/11/2018		
Order		62495058		Agency	BUYING TIME - NCC (2369)		15%	Notes										TOTALS FOR CONTRACT			
Submit EDI Invoice				Rep Firm	13% National Cable Communications (3)		13%											Total Spots 78			
REFERENCES								Bill Month		Broadcast		Contract Type		Political						Gross Amt \$1,925.50	
Est #				Primary	CHICAGO (1)		Tertiary			Ord Status		Revision Confirmed								Agency Comm \$288.83	
Contr #		527437		Secondary	National - Political		Quaternary													Rep Comm \$212.77	
Systems		Comcast/Orland Park, IL 1820 1820, 1820 (25)																		Net Amt \$1,423.91	
Traffic Ln#	Traffic Par#	Priority Code	Network	Program	Start Date	Stop Date	Start Time	Stop Time	M	Tu	W	Th	F	Sa	Su	Spt Wk	Total Wks	Total Spots	Unit Cost	Total Cost	Spot Len
94		5	CNN	VARIOUS	01/30/18	02/02/18	05:00	09:00		X	X	X	X			4	1	4	\$15.00	\$60.00	30
OOW 04/05/17-02/02/18																					
95		5	CNN	VARIOUS	02/03/18	02/04/18	05:00	09:00						X	X	1	1	1	\$5.75	\$5.75	30
IPE 02/02/18-03/20/18																					
96		5	CNN	VARIOUS	02/05/18	02/05/18	05:00	09:00	X							1	1	1	\$5.75	\$5.75	30
IPE 02/02/18-03/20/18																					
97		5	CNN	VARIOUS	01/30/18	02/02/18	09:00	16:00		X	X	X	X			5	1	5	\$10.00	\$50.00	30
OOW 04/05/17-02/02/18																					
98		5	CNN	VARIOUS	02/03/18	02/04/18	09:00	16:00						X	X	2	1	2	\$6.00	\$12.00	30
IPE 02/02/18-03/20/18																					
100		5	CNN	VARIOUS	01/30/18	02/02/18	16:00	19:00		X	X	X	X			4	1	4	\$35.00	\$140.00	30
OOW 04/05/17-02/02/18																					
101		5	CNN	VARIOUS	02/03/18	02/04/18	16:00	19:00						X	X	1	1	1	\$17.00	\$17.00	30
IPE 02/02/18-03/20/18																					
102		5	CNN	VARIOUS	02/05/18	02/05/18	16:00	19:00	X							1	1	1	\$17.00	\$17.00	30
IPE 02/02/18-03/20/18																					
103		5	CNN	VARIOUS	01/30/18	02/02/18	19:00	24:00		X	X	X	X			6	1	6	\$30.00	\$180.00	30
OOW 04/05/17-02/02/18																					
104		5	CNN	VARIOUS	02/03/18	02/04/18	19:00	24:00						X	X	2	1	2	\$27.00	\$54.00	30
IPE 02/02/18-03/20/18																					
105		5	CNN	VARIOUS	02/05/18	02/05/18	19:00	24:00	X							1	1	1	\$27.00	\$27.00	30
IPE 02/02/18-03/20/18																					
106		5	FOOD	VARIOUS	01/30/18	02/02/18	19:00	24:00		X	X	X	X			5	1	5	\$75.00	\$375.00	30
OOW 04/05/17-02/02/18																					
107		5	FOOD	VARIOUS	02/03/18	02/04/18	19:00	24:00						X	X	1	1	1	\$51.00	\$51.00	30
IPE 02/02/18-03/20/18																					
108		5	FOOD	VARIOUS	02/05/18	02/05/18	19:00	24:00	X							1	1	1	\$51.00	\$51.00	30
IPE 02/02/18-03/20/18																					
109		5	HALL	VARIOUS	01/30/18	02/02/18	16:00	19:00		X	X	X	X			3	1	3	\$15.00	\$45.00	30
OOW 04/05/17-02/02/18																					

Client	NEWMAN FOR CONGRESS - NCC - CHI (24641)				AE	NCC - CHI - WASH DC (101)										TIM #	1194707	Contract Start		01/29/2018	
Systems	Comcast/Orland Park, IL 1820 1820, 1820 (25)																Contract End		02/11/2018		
Traffic Ln#	Traffic Par#	Priority Code	Network	Program	Start Date	Stop Date	Start Time	Stop Time	M	Tu	W	Th	F	Sa	Su	Spt Wk	Total Wks	Total Spots	Unit Cost	Total Cost	Spot Len
110		5	HALL	VARIOUS	02/03/18	02/04/18	16:00	19:00						X	X	1	1	1	\$8.50	\$8.50	30
IPE 02/02/18-03/20/18																					
111		5	HALL	VARIOUS	02/05/18	02/05/18	16:00	19:00	X							1	1	1	\$8.50	\$8.50	30
IPE 02/02/18-03/20/18																					
112		5	HALL	VARIOUS	01/30/18	02/02/18	19:00	24:00		X	X	X	X			4	1	4	\$15.00	\$60.00	30
OOW 04/05/17-02/02/18																					
113		5	HALL	VARIOUS	02/03/18	02/04/18	19:00	24:00						X	X	1	1	1	\$7.50	\$7.50	30
IPE 02/02/18-03/20/18																					
114		5	HALL	VARIOUS	02/05/18	02/05/18	19:00	24:00	X							1	1	1	\$7.50	\$7.50	30
IPE 02/02/18-03/20/18																					
115		5	MNBC	VARIOUS	01/30/18	02/02/18	05:00	09:00		X	X	X	X			3	1	3	\$10.00	\$30.00	30
OOW 04/05/17-02/02/18																					
116		5	MNBC	VARIOUS	02/03/18	02/04/18	05:00	09:00						X	X	1	1	1	\$5.00	\$5.00	30
IPE 02/02/18-03/20/18																					
117		5	MNBC	VARIOUS	02/05/18	02/05/18	05:00	09:00	X							1	1	1	\$5.00	\$5.00	30
IPE 02/02/18-03/20/18																					
118		5	MNBC	VARIOUS	01/30/18	02/02/18	09:00	16:00		X	X	X	X			5	1	5	\$5.00	\$25.00	30
OOW 04/05/17-02/02/18																					
119		5	MNBC	VARIOUS	02/03/18	02/04/18	09:00	16:00						X	X	1	1	1	\$3.00	\$3.00	30
IPE 02/02/18-03/20/18																					
120		5	MNBC	VARIOUS	02/05/18	02/05/18	09:00	16:00	X							1	1	1	\$3.00	\$3.00	30
IPE 02/02/18-03/20/18																					
121		5	MNBC	VARIOUS	01/30/18	02/02/18	16:00	19:00		X	X	X	X			3	1	3	\$20.00	\$60.00	30
OOW 04/05/17-02/02/18																					
122		5	MNBC	VARIOUS	02/03/18	02/04/18	16:00	19:00						X	X	1	1	1	\$10.00	\$10.00	30
IPE 02/02/18-03/20/18																					
123		5	MNBC	VARIOUS	02/05/18	02/05/18	16:00	19:00	X							1	1	1	\$10.00	\$10.00	30
IPE 02/02/18-03/20/18																					
124		5	MNBC	VARIOUS	01/30/18	02/02/18	19:00	24:00		X	X	X	X			7	1	7	\$20.00	\$140.00	30
OOW 04/05/17-02/02/18																					
125		5	MNBC	VARIOUS	02/03/18	02/04/18	19:00	24:00						X	X	2	1	2	\$13.00	\$26.00	30
IPE 02/02/18-03/20/18																					
126		5	MNBC	VARIOUS	02/05/18	02/05/18	19:00	24:00	X							1	1	1	\$13.00	\$13.00	30
IPE 02/02/18-03/20/18																					
127		5	USA	VARIOUS	01/30/18	02/02/18	19:00	24:00		X	X	X	X			3	1	3	\$100.00	\$300.00	30
OOW 04/05/17-02/02/18																					
128		5	USA	VARIOUS	02/03/18	02/04/18	19:00	24:00						X	X	1	1	1	\$56.50	\$56.50	30
IPE 02/02/18-03/20/18																					
129		5	USA	VARIOUS	02/05/18	02/05/18	19:00	24:00	X							1	1	1	\$56.50	\$56.50	30
IPE 02/02/18-03/20/18																					

Feb 18		Total
Spots	78	78
Grs \$	\$1,926	\$1,926
Net \$	\$1,424	\$1,424

PRI IP =5NP=4 Newman For Congress 62495058

EDI INFORMATION				ORDER INFORMATION				BILLING INFORMATION										TIM #			
Client				AE	NCC - CHI - WASH DC (Office NCC			Address											1194707		
Product	IL-3			Client	NEWMAN FOR CONGRESS - NCC - CHI (24641														Contract Start	01/29/2018	
Estimate	1.30-2.5			Product	Political-US House (132)			Contact		Phone	713-341-1000									Contract End	02/11/2018
Order	62495058			Agency	BUYING TIME - NCC (2369)		15%	Notes											TOTALS FOR CONTRACT		
Submit EDI Invoice				Rep Firm	13% National Cable Communications (3)		13%												Total Spots	81	
				REFERENCES				Bill Month	Broadcast	Contract Type	Political									Gross Amt	\$1,937.50
Est #				Primary	CHICAGO (1)	Tertiary		Ord Status	Revision Confirmed										Agency Comm	\$290.63	
Contr #	527437			Secondary	National - Political	Quaternary														Rep Comm	\$214.09
Systems	Comcast/Oak Park, IL 6231 6231, 6231 (24)																		Net Amt	\$1,432.78	
Traffic Ln#	Traffic Par#	Priority Code	Network	Program	Start Date	Stop Date	Start Time	Stop Time	M	Tu	W	Th	F	Sa	Su	Spt Wk	Total Wks	Total Spots	Unit Cost	Total Cost	Spot Len
130		5	CNN	VARIOUS	01/30/18	02/02/18	05:00	09:00		X	X	X	X			5	1	5	\$15.00	\$75.00	30
OOW 04/05/17-02/02/18																					
131		5	CNN	VARIOUS	02/03/18	02/04/18	05:00	09:00						X	X	2	1	2	\$6.50	\$13.00	30
IPE 02/02/18-03/20/18																					
132		5	CNN	VARIOUS	02/05/18	02/05/18	05:00	09:00	X							1	1	1	\$6.50	\$6.50	30
IPE 02/02/18-03/20/18																					
133		5	CNN	VARIOUS	01/30/18	02/02/18	09:00	16:00		X	X	X	X			3	1	3	\$15.00	\$45.00	30
OOW 04/05/17-02/02/18																					
134		5	CNN	VARIOUS	02/03/18	02/04/18	09:00	16:00						X	X	2	1	2	\$6.00	\$12.00	30
IPE 02/02/18-03/20/18																					
135		5	CNN	VARIOUS	02/05/18	02/05/18	09:00	16:00	X							1	1	1	\$6.00	\$6.00	30
IPE 02/02/18-03/20/18																					
136		5	CNN	VARIOUS	01/30/18	02/02/18	16:00	19:00		X	X	X	X			4	1	4	\$35.00	\$140.00	30
OOW 04/05/17-02/02/18																					
137		5	CNN	VARIOUS	02/03/18	02/04/18	16:00	19:00						X	X	1	1	1	\$17.00	\$17.00	30
IPE 02/02/18-03/20/18																					
138		5	CNN	VARIOUS	02/05/18	02/05/18	16:00	19:00	X							1	1	1	\$17.00	\$17.00	30
IPE 02/02/18-03/20/18																					
139		5	CNN	VARIOUS	01/30/18	02/02/18	19:00	24:00		X	X	X	X			6	1	6	\$30.00	\$180.00	30
OOW 04/05/17-02/02/18																					
140		5	CNN	VARIOUS	02/03/18	02/04/18	19:00	24:00						X	X	2	1	2	\$29.00	\$58.00	30
IPE 02/02/18-03/20/18																					
141		5	CNN	VARIOUS	02/05/18	02/05/18	19:00	24:00	X							1	1	1	\$29.00	\$29.00	30
IPE 02/02/18-03/20/18																					
142		5	HALL	VARIOUS	01/30/18	02/02/18	16:00	19:00		X	X	X	X			5	1	5	\$20.00	\$100.00	30
OOW 04/05/17-02/02/18																					
143		5	HALL	VARIOUS	02/03/18	02/04/18	16:00	19:00						X	X	1	1	1	\$9.75	\$9.75	30
IPE 02/02/18-03/20/18																					
144		5	HALL	VARIOUS	02/05/18	02/05/18	16:00	19:00	X							1	1	1	\$9.75	\$9.75	30
IPE 02/02/18-03/20/18																					

Client		NEWMAN FOR CONGRESS - NCC - CHI (24641)					AE		NCC - CHI - WASH DC (101)										TIM #		1194707		Contract Start		01/29/2018	
Systems		Comcast/Oak Park, IL 6231 6231, 6231 (24)																		Contract End		02/11/2018				
Traffic Ln#	Traffic Par#	Priority Code	Network	Program	Start Date	Stop Date	Start Time	Stop Time	M	Tu	W	Th	F	Sa	Su	Spt Wk	Total Wks	Total Spots	Unit Cost	Total Cost	Spot Len					
145		5	HALL	VARIOUS	01/30/18	02/02/18	19:00	24:00		X	X	X	X			5	1	5	\$15.00	\$75.00	30					
OOW 04/05/17-02/02/18																										
146		5	HALL	VARIOUS	02/03/18	02/04/18	19:00	24:00						X	X	2	1	2	\$8.50	\$17.00	30					
IPE 02/02/18-03/20/18																										
147		5	HALL	VARIOUS	02/05/18	02/05/18	19:00	24:00	X							1	1	1	\$8.50	\$8.50	30					
IPE 02/02/18-03/20/18																										
148		5	MNBC	VARIOUS	01/30/18	02/02/18	05:00	09:00		X	X	X	X			5	1	5	\$15.00	\$75.00	30					
OOW 04/05/17-02/02/18																										
149		5	MNBC	VARIOUS	02/03/18	02/04/18	05:00	09:00						X	X	1	1	1	\$5.00	\$5.00	30					
IPE 02/02/18-03/20/18																										
150		5	MNBC	VARIOUS	02/05/18	02/05/18	05:00	09:00	X							1	1	1	\$5.00	\$5.00	30					
IPE 02/02/18-03/20/18																										
151		5	MNBC	VARIOUS	01/30/18	02/02/18	09:00	16:00		X	X	X	X			3	1	3	\$10.00	\$30.00	30					
OOW 04/05/17-02/02/18																										
152		5	MNBC	VARIOUS	02/03/18	02/04/18	09:00	16:00						X	X	2	1	2	\$3.75	\$7.50	30					
IPE 02/02/18-03/20/18																										
153		5	MNBC	VARIOUS	02/05/18	02/05/18	09:00	16:00	X							1	1	1	\$3.75	\$3.75	30					
IPE 02/02/18-03/20/18																										
154		5	MNBC	VARIOUS	01/30/18	02/02/18	16:00	19:00		X	X	X	X			5	1	5	\$30.00	\$150.00	30					
OOW 04/05/17-02/02/18																										
155		5	MNBC	VARIOUS	02/03/18	02/04/18	16:00	19:00						X	X	2	1	2	\$12.75	\$25.50	30					
IPE 02/02/18-03/20/18																										
156		5	MNBC	VARIOUS	02/05/18	02/05/18	16:00	19:00	X							1	1	1	\$12.75	\$12.75	30					
IPE 02/02/18-03/20/18																										
157		5	MNBC	VARIOUS	01/30/18	02/02/18	19:00	24:00		X	X	X	X			7	1	7	\$25.00	\$175.00	30					
OOW 04/05/17-02/02/18																										
158		5	MNBC	VARIOUS	02/03/18	02/04/18	19:00	24:00						X	X	2	1	2	\$14.00	\$28.00	30					
IPE 02/02/18-03/20/18																										
159		5	MNBC	VARIOUS	02/05/18	02/05/18	19:00	24:00	X							1	1	1	\$14.00	\$14.00	30					
IPE 02/02/18-03/20/18																										
160		5	USA	VARIOUS	01/30/18	02/02/18	19:00	24:00		X	X	X	X			4	1	4	\$115.00	\$460.00	30					
OOW 04/05/17-02/02/18																										
161		5	USA	VARIOUS	02/03/18	02/04/18	19:00	24:00						X	X	1	1	1	\$63.75	\$63.75	30					
IPE 02/02/18-03/20/18																										
162		5	USA	VARIOUS	02/05/18	02/05/18	19:00	24:00	X							1	1	1	\$63.75	\$63.75	30					
IPE 02/02/18-03/20/18																										
Feb 18																					Total					
Spots		81																								
Grs \$		\$1,938																								
Net \$		\$1,433																								

PRI IP =5NP=4 Newman For Congress 62495058

EDI INFORMATION				ORDER INFORMATION				BILLING INFORMATION												TIM #			
Client				AE	NCC - CHI - WASH DC (Office NCC			Address													1194707		
Product	IL-3			Client	NEWMAN FOR CONGRESS - NCC - CHI (24641																Contract Start	01/29/2018	
Estimate	1.30-2.5			Product	Political-US House (132)			Contact					Phone	713-341-1000							Contract End	02/11/2018	
Order	62495058			Agency	BUYING TIME - NCC (2369)		15%	Notes													TOTALS FOR CONTRACT		
Submit EDI Invoice				Rep Firm	13% National Cable Communications (3)		13%														Total Spots	110	
				REFERENCES				Bill Month	Broadcast	Contract Type	Political										Gross Amt	\$2,195.25	
Est #				Primary	CHICAGO (1)	Tertiary		Ord Status	Revision Confirmed												Agency Comm	\$329.29	
Contr #	527437			Secondary	National - Political	Quaternary																Rep Comm	\$242.58
Systems	Comcast/Frankfort, IL 7507 7507, 7507 (10)																			Net Amt	\$1,623.39		
Traffic Ln#	Traffic Par#	Priority Code	Network	Program	Start Date	Stop Date	Start Time	Stop Time	M	Tu	W	Th	F	Sa	Su	Spt Wk	Total Wks	Total Spots	Unit Cost	Total Cost	Spot Len		
163		5	CNN	VARIOUS	01/30/18	02/02/18	05:00	09:00		X	X	X	X			5	1	5	\$15.00	\$75.00	30		
OOW 04/05/17-02/02/18																							
164		5	CNN	VARIOUS	02/03/18	02/04/18	05:00	09:00						X	X	2	1	2	\$4.25	\$8.50	30		
IPE 02/02/18-03/20/18																							
165		5	CNN	VARIOUS	02/05/18	02/05/18	05:00	09:00	X							1	1	1	\$4.25	\$4.25	30		
IPE 02/02/18-03/20/18																							
166		5	CNN	VARIOUS	01/30/18	02/02/18	09:00	16:00		X	X	X	X			8	1	8	\$10.00	\$80.00	30		
OOW 04/05/17-02/02/18																							
167		5	CNN	VARIOUS	02/03/18	02/04/18	09:00	16:00						X	X	1	1	1	\$4.00	\$4.00	30		
IPE 02/02/18-03/20/18																							
168		5	CNN	VARIOUS	02/05/18	02/05/18	09:00	16:00	X							2	1	2	\$4.00	\$8.00	30		
IPE 02/02/18-03/20/18																							
169		5	CNN	VARIOUS	01/30/18	02/02/18	16:00	19:00		X	X	X	X			4	1	4	\$30.00	\$120.00	30		
OOW 04/05/17-02/02/18																							
170		5	CNN	VARIOUS	02/03/18	02/04/18	16:00	19:00						X	X	2	1	2	\$10.75	\$21.50	30		
IPE 02/02/18-03/20/18																							
171		5	CNN	VARIOUS	02/05/18	02/05/18	16:00	19:00	X							1	1	1	\$10.75	\$10.75	30		
IPE 02/02/18-03/20/18																							
172		5	CNN	VARIOUS	01/30/18	02/02/18	19:00	24:00		X	X	X	X			8	1	8	\$25.00	\$200.00	30		
OOW 04/05/17-02/02/18																							
173		5	CNN	VARIOUS	02/03/18	02/04/18	19:00	24:00						X	X	2	1	2	\$16.00	\$32.00	30		
IPE 02/02/18-03/20/18																							
174		5	CNN	VARIOUS	02/05/18	02/05/18	19:00	24:00	X							2	1	2	\$16.00	\$32.00	30		
IPE 02/02/18-03/20/18																							
175		5	FOOD	VARIOUS	01/30/18	02/02/18	19:00	24:00		X	X	X	X			6	1	6	\$65.00	\$390.00	30		
OOW 04/05/17-02/02/18																							
176		5	FOOD	VARIOUS	02/03/18	02/04/18	19:00	24:00						X	X	2	1	2	\$29.00	\$58.00	30		
IPE 02/02/18-03/20/18																							
177		5	FOOD	VARIOUS	02/05/18	02/05/18	19:00	24:00	X							1	1	1	\$29.00	\$29.00	30		
IPE 02/02/18-03/20/18																							

Client	NEWMAN FOR CONGRESS - NCC - CHI (24641)				AE	NCC - CHI - WASH DC (101)										TIM #	1194707		Contract Start		01/29/2018	
Systems	Comcast/Frankfort, IL 7507 7507, 7507 (10)																	Contract End		02/11/2018		
Traffic Ln#	Traffic Par#	Priority Code	Network	Program	Start Date	Stop Date	Start Time	Stop Time	M	Tu	W	Th	F	Sa	Su	Spt Wk	Total Wks	Total Spots	Unit Cost	Total Cost	Spot Len	
178		5	HALL	VARIOUS	01/30/18	02/02/18	16:00	19:00		X	X	X	X			5	1	5	\$15.00	\$75.00	30	
OOW 04/05/17-02/02/18																						
179		5	HALL	VARIOUS	02/03/18	02/04/18	16:00	19:00						X	X	2	1	2	\$5.50	\$11.00	30	
IPE 02/02/18-03/20/18																						
180		5	HALL	VARIOUS	02/05/18	02/05/18	16:00	19:00	X							1	1	1	\$5.50	\$5.50	30	
IPE 02/02/18-03/20/18																						
181		5	HALL	VARIOUS	01/30/18	02/02/18	19:00	24:00		X	X	X	X			8	1	8	\$15.00	\$120.00	30	
OOW 04/05/17-02/02/18																						
182		5	HALL	VARIOUS	02/03/18	02/04/18	19:00	24:00						X	X	2	1	2	\$4.75	\$9.50	30	
IPE 02/02/18-03/20/18																						
183		5	HALL	VARIOUS	02/05/18	02/05/18	19:00	24:00	X							1	1	1	\$4.75	\$4.75	30	
IPE 02/02/18-03/20/18																						
184		5	MNBC	VARIOUS	01/30/18	02/02/18	05:00	09:00		X	X	X	X			5	1	5	\$10.00	\$50.00	30	
OOW 04/05/17-02/02/18																						
185		5	MNBC	VARIOUS	02/03/18	02/04/18	05:00	09:00						X	X	2	1	2	\$3.00	\$6.00	30	
IPE 02/02/18-03/20/18																						
187		5	MNBC	VARIOUS	01/30/18	02/02/18	09:00	16:00		X	X	X	X			7	1	7	\$10.00	\$70.00	30	
OOW 04/05/17-02/02/18																						
188		5	MNBC	VARIOUS	02/03/18	02/04/18	09:00	16:00						X	X	2	1	2	\$2.00	\$4.00	30	
IPE 02/02/18-03/20/18																						
189		5	MNBC	VARIOUS	02/05/18	02/05/18	09:00	16:00	X							1	1	1	\$2.00	\$2.00	30	
IPE 02/02/18-03/20/18																						
190		5	MNBC	VARIOUS	01/30/18	02/02/18	16:00	19:00		X	X	X	X			5	1	5	\$20.00	\$100.00	30	
OOW 04/05/17-02/02/18																						
191		5	MNBC	VARIOUS	02/03/18	02/04/18	16:00	19:00						X	X	2	1	2	\$6.50	\$13.00	30	
IPE 02/02/18-03/20/18																						
192		5	MNBC	VARIOUS	02/05/18	02/05/18	16:00	19:00	X							1	1	1	\$6.50	\$6.50	30	
IPE 02/02/18-03/20/18																						
193		5	MNBC	VARIOUS	01/30/18	02/02/18	19:00	24:00		X	X	X	X			7	1	7	\$15.00	\$105.00	30	
OOW 04/05/17-02/02/18																						
194		5	MNBC	VARIOUS	02/03/18	02/04/18	19:00	24:00						X	X	2	1	2	\$8.00	\$16.00	30	
IPE 02/02/18-03/20/18																						
195		5	MNBC	VARIOUS	02/05/18	02/05/18	19:00	24:00	X							1	1	1	\$8.00	\$8.00	30	
IPE 02/02/18-03/20/18																						
196		5	USA	VARIOUS	01/30/18	02/02/18	19:00	24:00		X	X	X	X			6	1	6	\$70.00	\$420.00	30	
OOW 04/05/17-02/02/18																						
197		5	USA	VARIOUS	02/03/18	02/04/18	19:00	24:00						X	X	2	1	2	\$32.00	\$64.00	30	
IPE 02/02/18-03/20/18																						
198		5	USA	VARIOUS	02/05/18	02/05/18	19:00	24:00	X							1	1	1	\$32.00	\$32.00	30	
IPE 02/02/18-03/20/18																						

Feb 18		Total
Spots	110	110
Grs \$	\$2,195	\$2,195
Net \$	\$1,623	\$1,623

PRI IP =5NP=4 Newman For Congress 62495058 - Summary

EDI INFORMATION		AE, CLIENT, AGENCY, REP FIRM		BILLING INFORMATION		TIM #	
Client		AE	NCC - CHI - WASH DC (101)	NCC	Address		
Product	IL-3	Client	NEWMAN FOR CONGRESS - NCC - CHI (24641)		Contact		
Estimate	1.30-2.5	Agency	BUYING TIME - NCC (2369)	15%	Phone	713-341-1000	
Order	62495058	Rep Firm	13% National Cable Communications (3)		Notes		
Submit EDI Invoice		Bill Month	Broadcast	Contract Type	Political		
Summary by broadcast month for the following schedules: 1. Comcast/Oak Park U-verse, IL 4092 4092, 4092 (175) 2. Comcast/Orland Park U-verse, IL 4093 4093, 4093 (173) 3. Comcast/Chicago Central, IL 1796 1796, 1796 (4) 4. Comcast/Orland Park, IL 1820 1820, 1820 (25) 5. Comcast/Oak Park, IL 6231 6231, 6231 (24) 6. Comcast/Frankfort, IL 7507 7507, 7507 (10)							
TOTALS FOR CONTRACT Total Spots 488 Gross Amt \$9,464.00 Agency Comm \$1,419.60 Rep Comm \$1,045.77 Net Amt \$6,998.63							

Feb 18		Total
Spots	488	488
Grs \$	\$9,464	\$9,464
Net \$	\$6,999	\$6,999

ACCEPTED BY AGENCY/ADVERTISER: _____ DATE: _____ MGR: _____

FINANCE: _____ INV: _____

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

<http://www.comcastspotlight.com/legal/terms-conditions>

Accepted and Agreed

Advertiser: _____

Name: _____

Title: _____

Authorized Acceptance: _____

Date: _____