

## NCC Cable System Order

Order #	62507289	Flight Dates	03/05/18 - 03/25/18	Update Date	03/15/18
Syscode	5170	Agency	Buying Time	Version	3 Vs. 2
System Name	Comcast/Chicago Interconnect, IL	Advertiser	Friends of Fairley	Show All Lines	
Market	Chicago			Total # of Weeks	3
		Client Code	ATS	Total	\$31,378.00
AE	Evan Butcher	Product Code	IL	Commission	\$4,706.70
Sales Coordinator	Austin Nichols	Est Code	3.8-3.20	Net Total	\$26,671.30
Office	Washington	Product Name		Total Spots	61
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 :		R2. 3.15. MG as Shown. Total +\$1380. Moved from Order #62503086 and #62503723. Please Review and Confirm Online. 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	AEN	AEN EF	3/5/18	3/11/18	16:00	19:00				X	X	X	X	-	-	1	\$276.00	\$276.00	30	NPE 03/05/18-03/11/18
2	AEN	AEN EF	3/12/18	3/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	1	\$304.00	\$304.00	30	NPE 03/12/18-03/18/18
3	AEN	AEN PT	3/12/18	3/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	1	\$594.00	\$594.00	30	NPE 03/12/18-03/18/18
4	CNN	CNN EF	3/5/18	3/11/18	16:00	19:00				X	X	X	X	-	-	1	\$600.00	\$600.00	30	NPE 03/05/18-03/11/18
5	CNN	CNN EF	3/12/18	3/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	2	\$720.00	\$1,440.00	30	NPE 03/12/18-03/18/18
6	CNN	CNN PT	3/12/18	3/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	5	\$1,080.00	\$5,400.00	30	NPE 03/12/18-03/18/18
7	CNN	CNN EM	3/5/18	3/11/18	05:00	09:00				X	X	X	X	-	-	1	\$564.00	\$564.00	30	NPE 03/05/18-03/11/18
8	CNN	CNN EM	3/12/18	3/18/18	05:00	09:00	X	X	X	X	X	X	X	-	-	2	\$677.00	\$1,354.00	30	NPE 03/12/18-03/18/18
9	CNN	CNN EM	3/19/18	3/25/18	05:00	09:00	X	X						-	-	2	\$677.00	\$1,354.00	30	NPE 03/19/18-03/20/18
10	CNN	CNN DT	3/5/18	3/11/18	09:00	16:00				X	X	X	X	-	-	1	\$420.00	\$420.00	30	NPE 03/05/18-03/11/18
11	CNN	CNN DT	3/12/18	3/18/18	09:00	16:00	X	X	X	X	X	X	X	-	-	4	\$504.00	\$2,016.00	30	NPE 03/12/18-03/18/18
12	CNN	CNN EF	3/19/18	3/25/18	16:00	19:00	X							-	-	1	\$720.00	\$720.00	30	NPE 03/19/18-03/20/18
13	CNN	CNN PT	3/5/18	3/11/18	19:00	24:00				X	X	X	X	-	-	2	\$900.00	\$1,800.00	30	NPE 03/05/18-03/11/18
14	LMN	LMN EF	3/5/18	3/11/18	16:00	19:00				X	X	X	X	-	-	1	\$50.00	\$50.00	30	IPE 02/02/18-03/30/18
15	LMN	LMN EF	3/12/18	3/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	1	\$50.00	\$50.00	30	IPE 02/02/18-03/30/18
16	LMN	LMN PT	3/12/18	3/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	1	\$135.00	\$135.00	30	NPE 03/12/18-03/18/18
17	LMN	LMN PT	3/5/18	3/11/18	19:00	24:00				X	X	X	X	-	-	1	\$135.00	\$135.00	30	NPE 03/05/18-03/11/18
18	OXYG	OXYG EF	3/5/18	3/11/18	16:00	19:00				X	X	X	X	-	-	1	\$30.00	\$30.00	30	IPE 02/02/18-03/30/18
19	OXYG	OXYG EF	3/12/18	3/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	1	\$30.00	\$30.00	30	IPE 02/02/18-03/30/18
20	OXYG	OXYG PT	3/12/18	3/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	1	\$75.00	\$75.00	30	IPE 02/02/18-03/30/18
21	OXYG	OXYG PT	3/5/18	3/11/18	19:00	24:00				X	X	X	X	-	-	1	\$75.00	\$75.00	30	IPE 02/02/18-03/30/18

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Syscode	5170
System Name	Comcast/Chicago Interconnect, IL
Market	Chicago

AE	Evan Butcher
Sales Coordinator	Austin Nichols
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Dec17
-	

Flight Dates	03/05/18 - 03/25/18
Agency	Buying Time
Advertiser	Friends of Fairley

Client Code	ATS
Product Code	IL
Est Code	3.8-3.20
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	03/15/18		
Version	3 Vs. 2		
Show All Lines			
Total # of Weeks	3		
Total	\$31,378.00		
Commission	\$4,706.70		
Net Total	\$26,671.30		
Total Spots	61		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	R2. 3.15. MG as Shown. Total +\$1380. Moved from Order #62503086 and #62503723. Please Review and Confirm Online. 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	USA EF	3/5/18	3/11/18	16:00	19:00				X	X	X	X	-	-	1	\$485.00	\$485.00	30	IPE 02/02/18-03/30/18
23	USA	USA EF	3/12/18	3/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	1	\$485.00	\$485.00	30	IPE 02/02/18-03/30/18
24	USA	USA PT	3/12/18	3/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	1	\$645.00	\$645.00	30	IPE 02/02/18-03/30/18
25	USA	USA PT	3/5/18	3/11/18	19:00	24:00				X	X	X	X	-	-	1	\$645.00	\$645.00	30	IPE 02/02/18-03/30/18
26	VH1	VH1 EF	3/5/18	3/11/18	16:00	19:00				X	X	X	X	-	-	1	\$115.00	\$115.00	30	NPE 03/05/18-03/11/18
27	VH1	VH1 PT	3/12/18	3/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	1	\$370.00	\$370.00	30	NPE 03/12/18-03/18/18
28	VH1	VH1 EF	3/19/18	3/25/18	16:00	19:00	X							-	-	1	\$115.00	\$115.00	30	NPE 03/19/18-03/20/18
29	HALL	TBSC EF	3/12/18	3/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	1	\$73.00	\$73.00	30	NPE 03/12/18-03/18/18
30	HALL	TBSC PT	3/12/18	3/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	1	\$119.00	\$119.00	30	NPE 03/12/18-03/18/18
31	HALL	TBSC PT	3/5/18	3/11/18	19:00	24:00				X	X	X	X	-	-	1	\$108.00	\$108.00	30	NPE 03/05/18-03/11/18
32	HGTV	TBSC EF	3/12/18	3/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	1	\$1,070.00	\$1,070.00	30	NPE 03/12/18-03/18/18
33	HGTV	TBSC EF	3/19/18	3/25/18	16:00	19:00	X							-	-	1	\$1,070.00	\$1,070.00	30	NPE 03/19/18-03/20/18
34	LIF	LIF EF	3/12/18	3/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	1	\$115.00	\$115.00	30	IPE 02/02/18-03/30/18
35	LIF	LIF PT	3/12/18	3/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	1	\$614.00	\$614.00	30	NPE 03/12/18-03/18/18
36	LIF	LIF EF	3/19/18	3/25/18	16:00	19:00	X							-	-	1	\$115.00	\$115.00	30	IPE 02/02/18-03/30/18
37	MNBC	MNBC EF	3/12/18	3/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	1	\$792.00	\$792.00	30	NPE 03/12/18-03/18/18
38	MNBC	MNBC PT	3/12/18	3/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	1	\$1,224.00	\$1,224.00	30	NPE 03/12/18-03/18/18
39	MNBC	MNBC EM	3/5/18	3/11/18	05:00	09:00				X	X	X	X	-	-	0	\$150.00	\$0.00	30	R1. -3x w/o 3.5. IPE.
40	MNBC	MNBC EM	3/12/18	3/18/18	05:00	09:00	X	X	X	X	X	X	X	-	-	0	\$150.00	\$0.00	30	R1. -3x w/o 3.12. IPE.
41	MNBC	MNBC EM	3/19/18	3/25/18	05:00	09:00	X	X						-	-	2	\$150.00	\$300.00	30	IPE 02/02/18-03/30/18
42	MNBC	MNBC DT	3/5/18	3/11/18	09:00	16:00				X	X	X	X	-	-	1	\$150.00	\$150.00	30	R1. -2x w/o 3.5. IPE.

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-		Makegood Policy	Approval Required	GIMP	-
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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
43	MNBC	MNBC DT	3/12/18	3/18/18	09:00	16:00	X	X	X	X	X	X	X	-	-	3	\$150.00	\$450.00	30	R2. -1x w/o 3.12. IPE.
44	MNBC	MNBC EF	3/19/18	3/25/18	16:00	19:00	X							-	-	1	\$792.00	\$792.00	30	NPE 03/19/18-03/20/18
45	MNBC	MNBC DT	3/19/18	3/25/18	09:00	16:00	X							-	-	1	\$150.00	\$150.00	30	IPE 02/02/18-03/30/18
46	MNBC	MNBC PT	3/19/18	3/25/18	19:00	24:00	X							-	-	1	\$1,224.00	\$1,224.00	30	NPE 03/19/18-03/20/18
47	LIF	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00		X	X	X	X	X	X	-	-	2	\$600.00	\$1,200.00	30	R1. +2x New MG Line Added.
48	VH1	AVG. ALL WKS	3/19/18	3/25/18	20:00	21:00	X							-	-	1	\$1,530.00	\$1,530.00	30	R2. +1x. New MG Line Added.

	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Total
<b>SPOTS</b>	61	0	0	0	0	0	0	0	0	0	0	0	61
<b>AMT</b>	\$31,378.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,378.00

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

Date Printed 03/15/18

62507289 | Chicago | Comcast/Chicago Interconnect, IL | 5170 |