

NCC Cable System Order

Order #	62502353
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	03/12/18 - 03/25/18
Agency	Beacon Media
Advertiser	Mazeski for Congress

Client Code	868
Product Code	IL CD 6
Est Code	5119
Product Name	3.14-3.20
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		02/23/18	
Version		2 Vs. 1	
Show All Lines			
Total # of Weeks		2	
Total		\$3,882.00	
Commission		\$582.30	
Net Total		\$3,299.70	
Total Spots		278	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.23 Revised flight cutoff time. 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	3/12/18	3/18/18	05:00	09:00			X	X	X	X	X	-	-	10	\$6.00	\$60.00	30	NPE 03/19/18-03/20/18
2	MNBC	AVG. ALL WKS<	3/19/18	3/25/18	05:00	09:00	X	X						-	-	4	\$6.00	\$24.00	30	NPE 03/19/18-03/20/18
3	MNBC	VARIOUS	3/12/18	3/18/18	09:00	16:00			X	X	X	X	X	-	-	10	\$6.00	\$60.00	30	NPE 03/19/18-03/20/18
4	MNBC	AVG. ALL WKS<	3/19/18	3/25/18	09:00	16:00	X	X						-	-	4	\$6.00	\$24.00	30	NPE 03/19/18-03/20/18
5	MNBC	VARIOUS	3/12/18	3/18/18	16:00	19:00			X	X	X	X	X	-	-	9	\$12.00	\$108.00	30	NPE 03/19/18-03/20/18
6	MNBC	AVG. ALL WKS<	3/19/18	3/25/18	16:00	19:00	X							-	-	3	\$12.00	\$36.00	30	NPE 03/19/18-03/20/18
7	MNBC	VARIOUS	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$12.00	\$108.00	30	NPE 03/19/18-03/20/18
8	MNBC	AVG. ALL WKS<	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$12.00	\$36.00	30	NPE 03/19/18-03/20/18
9	HALL	HALLMARK MOVIE	3/12/18	3/18/18	05:00	09:00			X	X	X	X	X	-	-	10	\$2.00	\$20.00	30	NPE 03/19/18-03/20/18
10	HALL	HALLMARK MOVIE<	3/19/18	3/25/18	05:00	09:00	X	X						-	-	4	\$2.00	\$8.00	30	NPE 03/19/18-03/20/18
11	HALL	VARIOUS	3/12/18	3/18/18	09:00	16:00			X	X	X	X	X	-	-	10	\$2.00	\$20.00	30	NPE 03/19/18-03/20/18
12	HALL	VARIOUS	3/19/18	3/25/18	09:00	16:00	X	X						-	-	4	\$2.00	\$8.00	30	NPE 03/19/18-03/20/18
13	HALL	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00			X	X	X	X	X	-	-	9	\$3.00	\$27.00	30	NPE 03/19/18-03/20/18
14	HALL	HALLMARK MOVIE/AVG. ALL WKS	3/19/18	3/25/18	16:00	19:00	X							-	-	3	\$3.00	\$9.00	30	NPE 03/19/18-03/20/18
15	HALL	VARIOUS	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$2.00	\$18.00	30	NPE 03/19/18-03/20/18
16	HALL	HALLMARK MOVIE<	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$2.00	\$6.00	30	NPE 03/19/18-03/20/18
17	OWN	DR. PHIL<	3/12/18	3/18/18	05:00	09:00			X	X	X	X	X	-	-	10	\$2.00	\$20.00	30	NPE 03/19/18-03/20/18
18	OWN	DR. PHIL<	3/19/18	3/25/18	05:00	09:00	X	X						-	-	4	\$2.00	\$8.00	30	NPE 03/19/18-03/20/18
19	OWN	VARIOUS	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$2.00	\$18.00	30	NPE 03/19/18-03/20/18
20	OWN	AVG. ALL WKS	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$2.00	\$6.00	30	NPE 03/19/18-03/20/18

NCC Cable System Order

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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	03/12/18 - 03/25/18
Agency	Beacon Media
Advertiser	Mazeski for Congress

Client Code	868
Product Code	IL CD 6
Est Code	5119
Product Name	3.14-3.20
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	02/23/18		
Version	2 Vs. 1		
Show All Lines			
Total # of Weeks	2		
Total	\$3,882.00		
Commission	\$582.30		
Net Total	\$3,299.70		
Total Spots	278		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.23 Revised flight cutoff time. 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	CNN	CNN NEWSROOM<	3/12/18	3/18/18	09:00	16:00			X	X	X	X	X	-	-	1	\$6.00	\$6.00	30	NPE 03/19/18-03/20/18
22	CNN	VARIOUS	3/19/18	3/25/18	09:00	16:00	X	X						-	-	1	\$6.00	\$6.00	30	NPE 03/19/18-03/20/18
23	CNN	VARIOUS	3/12/18	3/18/18	16:00	19:00			X	X	X	X	X	-	-	9	\$18.00	\$162.00	30	NPE 03/19/18-03/20/18
24	CNN	AVG. ALL WKS<	3/19/18	3/25/18	16:00	19:00	X							-	-	3	\$18.00	\$54.00	30	NPE 03/19/18-03/20/18
25	HGTV	AVG. ALL WKS<	3/12/18	3/18/18	09:00	16:00			X	X	X	X	X	-	-	6	\$12.00	\$72.00	30	NPE 03/19/18-03/20/18
26	HGTV	AVG. ALL WKS<	3/19/18	3/25/18	09:00	16:00	X	X						-	-	2	\$12.00	\$24.00	30	NPE 03/19/18-03/20/18
27	HGTV	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00			X	X	X	X	X	-	-	9	\$37.00	\$333.00	30	NPE 03/19/18-03/20/18
28	HGTV	AVG. ALL WKS<	3/19/18	3/25/18	16:00	19:00	X							-	-	3	\$37.00	\$111.00	30	NPE 03/19/18-03/20/18
29	HGTV	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$32.00	\$288.00	30	NPE 03/19/18-03/20/18
30	HGTV	VARIOUS	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$32.00	\$96.00	30	NPE 03/19/18-03/20/18
31	USA	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00			X	X	X	X	X	-	-	4	\$31.00	\$124.00	30	NPE 03/19/18-03/20/18
32	USA	AVG. ALL WKS/CHRISLEY KNOWS	3/19/18	3/25/18	16:00	19:00	X							-	-	2	\$31.00	\$62.00	30	NPE 03/19/18-03/20/18
33	USA	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$27.00	\$243.00	30	NPE 03/19/18-03/20/18
34	USA	VARIOUS	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$27.00	\$81.00	30	NPE 03/19/18-03/20/18
35	FOOD	VARIOUS	3/12/18	3/18/18	16:00	19:00			X	X	X	X	X	-	-	9	\$37.00	\$333.00	30	NPE 03/19/18-03/20/18
36	FOOD	AVG. ALL WKS	3/19/18	3/25/18	16:00	19:00	X							-	-	3	\$37.00	\$111.00	30	NPE 03/19/18-03/20/18
37	FOOD	VARIOUS	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$36.00	\$324.00	30	NPE 03/19/18-03/20/18
38	FOOD	VARIOUS	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$36.00	\$108.00	30	NPE 03/19/18-03/20/18
39	BRVO	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$12.00	\$108.00	30	NPE 03/19/18-03/20/18
40	BRVO	AVG. ALL WKS<	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$12.00	\$36.00	30	NPE 03/19/18-03/20/18

NCC Cable System Order

Order #	62502353	Flight Dates	03/12/18 - 03/25/18	Update Date	02/23/18	
Syscode	1688	Agency	Beacon Media	Version	2 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	\$3,882.00	
AE	Collin Moore	Product Code	IL CD 6	Commission	\$582.30	
Sales Coordinator	Oogii Cuello	Est Code	5119	Net Total	\$3,299.70	
Office	Washington	Product Name	3.14-3.20	Total Spots	278	
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 :	2.23 Revised flight cutoff time. 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
41	ESPN	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$18.00	\$162.00	30	NPE 03/19/18-03/20/18
42	ESPN	VARIOUS	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$18.00	\$54.00	30	NPE 03/19/18-03/20/18
43	TLC	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$10.00	\$90.00	30	NPE 03/19/18-03/20/18
44	TLC	AVG. ALL WKS	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$10.00	\$30.00	30	NPE 03/19/18-03/20/18
45	AEN	VARIOUS	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$12.00	\$108.00	30	NPE 03/19/18-03/20/18
46	AEN	AVG. ALL WKS	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$12.00	\$36.00	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	-	-	9	\$8.00	\$72.00	30	NPE 03/19/18-03/20/18
48	LIF	AVG. ALL WKS	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$8.00	\$24.00	30	NPE 03/19/18-03/20/18

	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
SPOTS	278	0	0	0	0	0	0	0	0	0	0	0	278
AMT	\$3,882.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,882.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/23/18

62502353 | Chicago | Comcast/WOW-Chicago North, IL | 1688 |

NCC Cable System Order

Order #	62502353
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	03/12/18 - 03/25/18
Agency	Beacon Media
Advertiser	Mazeski for Congress

Client Code	868
Product Code	IL CD 6
Est Code	5119
Product Name	3.14-3.20
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	02/23/18		
Version	2 Vs. 1		
Show All Lines			
Total # of Weeks	2		
Total	\$3,484.00		
Commission	\$522.60		
Net Total	\$2,961.40		
Total Spots	175		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.23 Revised flight cutoff time. 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	3/12/18	3/18/18	05:00	09:00			X	X	X	X	X	-	-	10	\$12.00	\$120.00	30	NPE 03/19/18-03/20/18
2	MNBC	AVG. ALL WKS<	3/19/18	3/25/18	05:00	09:00	X	X						-	-	4	\$12.00	\$48.00	30	NPE 03/19/18-03/20/18
3	MNBC	VARIOUS	3/12/18	3/18/18	09:00	16:00			X	X	X	X	X	-	-	10	\$12.00	\$120.00	30	NPE 03/19/18-03/20/18
4	MNBC	AVG. ALL WKS<	3/19/18	3/25/18	09:00	16:00	X	X						-	-	4	\$12.00	\$48.00	30	NPE 03/19/18-03/20/18
5	MNBC	VARIOUS	3/12/18	3/18/18	16:00	19:00			X	X	X	X	X	-	-	9	\$18.00	\$162.00	30	NPE 03/19/18-03/20/18
6	MNBC	AVG. ALL WKS<	3/19/18	3/25/18	16:00	19:00	X							-	-	3	\$18.00	\$54.00	30	NPE 03/19/18-03/20/18
7	MNBC	VARIOUS	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$18.00	\$162.00	30	NPE 03/19/18-03/20/18
8	MNBC	AVG. ALL WKS<	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$18.00	\$54.00	30	NPE 03/19/18-03/20/18
9	HALL	HALLMARK MOVIE	3/12/18	3/18/18	05:00	09:00			X	X	X	X	X	-	-	10	\$3.00	\$30.00	30	NPE 03/19/18-03/20/18
10	HALL	HALLMARK MOVIE<	3/19/18	3/25/18	05:00	09:00	X	X						-	-	4	\$3.00	\$12.00	30	NPE 03/19/18-03/20/18
11	HALL	VARIOUS	3/12/18	3/18/18	09:00	16:00			X	X	X	X	X	-	-	10	\$2.00	\$20.00	30	NPE 03/19/18-03/20/18
12	HALL	VARIOUS	3/19/18	3/25/18	09:00	16:00	X	X						-	-	4	\$2.00	\$8.00	30	NPE 03/19/18-03/20/18
13	HALL	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00			X	X	X	X	X	-	-	9	\$7.00	\$63.00	30	NPE 03/19/18-03/20/18
14	HALL	HALLMARK MOVIE/AVG. ALL WKS	3/19/18	3/25/18	16:00	19:00	X							-	-	3	\$7.00	\$21.00	30	NPE 03/19/18-03/20/18
15	HALL	VARIOUS	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$6.00	\$54.00	30	NPE 03/19/18-03/20/18
16	HALL	HALLMARK MOVIE<	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$6.00	\$18.00	30	NPE 03/19/18-03/20/18
17	CNN	VARIOUS	3/12/18	3/18/18	16:00	19:00			X	X	X	X	X	-	-	8	\$30.00	\$240.00	30	NPE 03/19/18-03/20/18
18	CNN	AVG. ALL WKS<	3/19/18	3/25/18	16:00	19:00	X							-	-	3	\$30.00	\$90.00	30	NPE 03/19/18-03/20/18
19	HGTV	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00			X	X	X	X	X	-	-	9	\$48.00	\$432.00	30	NPE 03/19/18-03/20/18
20	HGTV	AVG. ALL WKS<	3/19/18	3/25/18	16:00	19:00	X							-	-	3	\$48.00	\$144.00	30	NPE 03/19/18-03/20/18

NCC Cable System Order

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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 :		2.23 Revised flight cutoff time. Please review and confirm. Thanks!			

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21	HGTV	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$46.00	\$414.00	30	NPE 03/19/18-03/20/18
22	HGTV	VARIOUS	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$46.00	\$138.00	30	NPE 03/19/18-03/20/18
23	BRVO	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$14.00	\$126.00	30	NPE 03/19/18-03/20/18
24	BRVO	AVG. ALL WKS<	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$14.00	\$42.00	30	NPE 03/19/18-03/20/18
25	TLC	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$24.00	\$216.00	30	NPE 03/19/18-03/20/18
26	TLC	AVG. ALL WKS	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$24.00	\$72.00	30	NPE 03/19/18-03/20/18
27	FOOD	VARIOUS	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$48.00	\$432.00	30	NPE 03/19/18-03/20/18
28	FOOD	VARIOUS	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$48.00	\$144.00	30	NPE 03/19/18-03/20/18

	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
SPOTS	175	0	0	0	0	0	0	0	0	0	0	0	175
AMT	\$3,484.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,484.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/23/18

62502353 | Chicago | Comcast/Elgin, IL | 1732 |

NCC Cable System Order

Order #	62502353
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	03/12/18 - 03/25/18
Agency	Beacon Media
Advertiser	Mazeski for Congress

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Product Code	IL CD 6
Est Code	5119
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Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	02/23/18		
Version	2 Vs. 1		
Show All Lines			
Total # of Weeks	2		
Total	\$13,344.00		
Commission	\$2,001.60		
Net Total	\$11,342.40		
Total Spots	276		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

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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	3/12/18	3/18/18	05:00	09:00			X	X	X	X	X	-	-	10	\$24.00	\$240.00	30	NPE 03/19/18-03/20/18
2	CNN	AVG. ALL WKS<	3/19/18	3/25/18	05:00	09:00	X	X						-	-	4	\$24.00	\$96.00	30	NPE 03/19/18-03/20/18
3	CNN	CNN NEWSROOM<	3/12/18	3/18/18	09:00	16:00			X	X	X	X	X	-	-	10	\$24.00	\$240.00	30	NPE 03/19/18-03/20/18
4	CNN	VARIOUS	3/19/18	3/25/18	09:00	16:00	X	X						-	-	4	\$24.00	\$96.00	30	NPE 03/19/18-03/20/18
5	CNN	VARIOUS	3/12/18	3/18/18	16:00	19:00			X	X	X	X	X	-	-	9	\$66.00	\$594.00	30	NPE 03/19/18-03/20/18
6	CNN	AVG. ALL WKS<	3/19/18	3/25/18	16:00	19:00	X							-	-	3	\$66.00	\$198.00	30	NPE 03/19/18-03/20/18
7	CNN	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$65.00	\$585.00	30	NPE 03/19/18-03/20/18
8	CNN	AVG. ALL WKS<	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$65.00	\$195.00	30	NPE 03/19/18-03/20/18
9	MNBC	VARIOUS	3/12/18	3/18/18	05:00	09:00			X	X	X	X	X	-	-	10	\$18.00	\$180.00	30	NPE 03/19/18-03/20/18
10	MNBC	AVG. ALL WKS<	3/19/18	3/25/18	05:00	09:00	X	X						-	-	4	\$18.00	\$72.00	30	NPE 03/19/18-03/20/18
11	MNBC	VARIOUS	3/12/18	3/18/18	09:00	16:00			X	X	X	X	X	-	-	10	\$12.00	\$120.00	30	NPE 03/19/18-03/20/18
12	MNBC	AVG. ALL WKS<	3/19/18	3/25/18	09:00	16:00	X	X						-	-	4	\$12.00	\$48.00	30	NPE 03/19/18-03/20/18
13	MNBC	VARIOUS	3/12/18	3/18/18	16:00	19:00			X	X	X	X	X	-	-	9	\$36.00	\$324.00	30	NPE 03/19/18-03/20/18
14	MNBC	AVG. ALL WKS<	3/19/18	3/25/18	16:00	19:00	X							-	-	3	\$36.00	\$108.00	30	NPE 03/19/18-03/20/18
15	MNBC	VARIOUS	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$31.00	\$279.00	30	NPE 03/19/18-03/20/18
16	MNBC	AVG. ALL WKS<	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$31.00	\$93.00	30	NPE 03/19/18-03/20/18
17	HALL	HALLMARK MOVIE	3/12/18	3/18/18	05:00	09:00			X	X	X	X	X	-	-	10	\$5.00	\$50.00	30	NPE 03/19/18-03/20/18
18	HALL	HALLMARK MOVIE<	3/19/18	3/25/18	05:00	09:00	X	X						-	-	4	\$5.00	\$20.00	30	NPE 03/19/18-03/20/18
19	HALL	VARIOUS	3/12/18	3/18/18	09:00	16:00			X	X	X	X	X	-	-	10	\$4.00	\$40.00	30	NPE 03/19/18-03/20/18
20	HALL	VARIOUS	3/19/18	3/25/18	09:00	16:00	X	X						-	-	4	\$4.00	\$16.00	30	NPE 03/19/18-03/20/18
21	HALL	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00			X	X	X	X	X	-	-	9	\$14.00	\$126.00	30	NPE 03/19/18-03/20/18

NCC Cable System Order

Order #	62502353
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	03/12/18 - 03/25/18
Agency	Beacon Media
Advertiser	Mazeski for Congress

Client Code	868
Product Code	IL CD 6
Est Code	5119
Product Name	3.14-3.20
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		02/23/18	
Version		2 Vs. 1	
Show All Lines			
Total # of Weeks		2	
Total		\$13,344.00	
Commission		\$2,001.60	
Net Total		\$11,342.40	
Total Spots		276	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.23 Revised flight cutoff time. 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	HALL	HALLMARK MOVIE/AVG. ALL WKS	3/19/18	3/25/18	16:00	19:00	X							-	-	3	\$14.00	\$42.00	30	NPE 03/19/18-03/20/18
23	HALL	VARIOUS	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$12.00	\$108.00	30	NPE 03/19/18-03/20/18
24	HALL	HALLMARK MOVIE<	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$12.00	\$36.00	30	NPE 03/19/18-03/20/18
25	HGTV	AVG. ALL WKS<	3/12/18	3/18/18	09:00	16:00			X	X	X	X	X	-	-	9	\$41.00	\$369.00	30	NPE 03/19/18-03/20/18
26	HGTV	AVG. ALL WKS<	3/19/18	3/25/18	09:00	16:00	X	X						-	-	3	\$41.00	\$123.00	30	NPE 03/19/18-03/20/18
27	HGTV	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00			X	X	X	X	X	-	-	9	\$135.00	\$1,215.00	30	NPE 03/19/18-03/20/18
28	HGTV	AVG. ALL WKS<	3/19/18	3/25/18	16:00	19:00	X							-	-	3	\$135.00	\$405.00	30	NPE 03/19/18-03/20/18
29	HGTV	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$122.00	\$1,098.00	30	NPE 03/19/18-03/20/18
30	HGTV	VARIOUS	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$122.00	\$366.00	30	NPE 03/19/18-03/20/18
31	USA	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00			X	X	X	X	X	-	-	4	\$139.00	\$556.00	30	NPE 03/19/18-03/20/18
32	USA	AVG. ALL WKS/CHRISLEY KNOWS	3/19/18	3/25/18	16:00	19:00	X							-	-	2	\$139.00	\$278.00	30	NPE 03/19/18-03/20/18
33	USA	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	4	\$122.00	\$488.00	30	NPE 03/19/18-03/20/18
34	USA	VARIOUS	3/19/18	3/25/18	19:00	24:00	X							-	-	2	\$122.00	\$244.00	30	NPE 03/19/18-03/20/18
35	AMC	AVG. ALL WKS	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$43.00	\$387.00	30	NPE 03/19/18-03/20/18
36	AMC	AVG. ALL WKS	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$43.00	\$129.00	30	NPE 03/19/18-03/20/18
37	BRVO	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$47.00	\$423.00	30	NPE 03/19/18-03/20/18
38	BRVO	AVG. ALL WKS<	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$47.00	\$141.00	30	NPE 03/19/18-03/20/18
39	TLC	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$54.00	\$486.00	30	NPE 03/19/18-03/20/18
40	TLC	AVG. ALL WKS	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$54.00	\$162.00	30	NPE 03/19/18-03/20/18
41	TNT	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	4	\$80.00	\$320.00	30	NPE 03/19/18-03/20/18

NCC Cable System Order

Order #	62502353	Flight Dates	03/12/18 - 03/25/18	Update Date	02/23/18		
Syscode	1733	Agency	Beacon Media	Version	2 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		\$13,344.00	
AE	Collin Moore	Product Code	IL CD 6	Commission		\$2,001.60	
Sales Coordinator	Oogii Cuello	Est Code	5119	Net Total		\$11,342.40	
Office	Washington	Product Name	3.14-3.20	Total Spots		276	
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 :	2.23 Revised flight cutoff time. 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
42	TNT	AVG. ALL WKS<	3/19/18	3/25/18	19:00	24:00	X							-	-	2	\$80.00	\$160.00	30	NPE 03/19/18-03/20/18
43	TVL	VARIOUS	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	4	\$10.00	\$40.00	30	NPE 03/19/18-03/20/18
44	TVL	VARIOUS	3/19/18	3/25/18	19:00	24:00	X							-	-	2	\$10.00	\$20.00	30	NPE 03/19/18-03/20/18
45	FOOD	VARIOUS	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$122.00	\$1,098.00	30	NPE 03/19/18-03/20/18
46	FOOD	VARIOUS	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$122.00	\$366.00	30	NPE 03/19/18-03/20/18
47	AEN	VARIOUS	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$47.00	\$423.00	30	NPE 03/19/18-03/20/18
48	AEN	AVG. ALL WKS	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$47.00	\$141.00	30	NPE 03/19/18-03/20/18

	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
SPOTS	276	0	0	0	0	0	0	0	0	0	0	0	276
AMT	\$13,344.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,344.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/23/18

62502353 | Chicago | Comcast/Wheaton-St. Charles, IL | 1733 |

NCC Cable System Order

Order #	62502353
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	03/12/18 - 03/25/18
Agency	Beacon Media
Advertiser	Mazeski for Congress

Client Code	868
Product Code	IL CD 6
Est Code	5119
Product Name	3.14-3.20
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	02/23/18		
Version	2 Vs. 1		
Show All Lines			
Total # of Weeks	2		
Total	\$4,710.00		
Commission	\$706.50		
Net Total	\$4,003.50		
Total Spots	175		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.23 Revised flight cutoff time. 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	3/12/18	3/18/18	05:00	09:00			X	X	X	X	X	-	-	10	\$12.00	\$120.00	30	NPE 03/19/18-03/20/18
2	MNBC	AVG. ALL WKS<	3/19/18	3/25/18	05:00	09:00	X	X						-	-	4	\$12.00	\$48.00	30	NPE 03/19/18-03/20/18
3	MNBC	VARIOUS	3/12/18	3/18/18	09:00	16:00			X	X	X	X	X	-	-	10	\$12.00	\$120.00	30	NPE 03/19/18-03/20/18
4	MNBC	AVG. ALL WKS<	3/19/18	3/25/18	09:00	16:00	X	X						-	-	4	\$12.00	\$48.00	30	NPE 03/19/18-03/20/18
5	MNBC	VARIOUS	3/12/18	3/18/18	16:00	19:00			X	X	X	X	X	-	-	9	\$24.00	\$216.00	30	NPE 03/19/18-03/20/18
6	MNBC	AVG. ALL WKS<	3/19/18	3/25/18	16:00	19:00	X							-	-	3	\$24.00	\$72.00	30	NPE 03/19/18-03/20/18
7	MNBC	VARIOUS	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$24.00	\$216.00	30	NPE 03/19/18-03/20/18
8	MNBC	AVG. ALL WKS<	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$24.00	\$72.00	30	NPE 03/19/18-03/20/18
9	HALL	HALLMARK MOVIE	3/12/18	3/18/18	05:00	09:00			X	X	X	X	X	-	-	10	\$4.00	\$40.00	30	NPE 03/19/18-03/20/18
10	HALL	HALLMARK MOVIE<	3/19/18	3/25/18	05:00	09:00	X	X						-	-	4	\$4.00	\$16.00	30	NPE 03/19/18-03/20/18
11	HALL	VARIOUS	3/12/18	3/18/18	09:00	16:00			X	X	X	X	X	-	-	10	\$3.00	\$30.00	30	NPE 03/19/18-03/20/18
12	HALL	VARIOUS	3/19/18	3/25/18	09:00	16:00	X	X						-	-	4	\$3.00	\$12.00	30	NPE 03/19/18-03/20/18
13	HALL	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00			X	X	X	X	X	-	-	9	\$12.00	\$108.00	30	NPE 03/19/18-03/20/18
14	HALL	HALLMARK MOVIE/AVG. ALL WKS	3/19/18	3/25/18	16:00	19:00	X							-	-	3	\$12.00	\$36.00	30	NPE 03/19/18-03/20/18
15	HALL	VARIOUS	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$10.00	\$90.00	30	NPE 03/19/18-03/20/18
16	HALL	HALLMARK MOVIE<	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$10.00	\$30.00	30	NPE 03/19/18-03/20/18
17	CNN	VARIOUS	3/12/18	3/18/18	16:00	19:00			X	X	X	X	X	-	-	9	\$41.00	\$369.00	30	NPE 03/19/18-03/20/18
18	CNN	AVG. ALL WKS<	3/19/18	3/25/18	16:00	19:00	X							-	-	3	\$41.00	\$123.00	30	NPE 03/19/18-03/20/18
19	BRVO	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	8	\$32.00	\$256.00	30	NPE 03/19/18-03/20/18
20	BRVO	AVG. ALL WKS<	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$32.00	\$96.00	30	NPE 03/19/18-03/20/18

NCC Cable System Order

Order #	62502353	Flight Dates	03/12/18 - 03/25/18	Update Date	02/23/18
Syscode	1795	Agency	Beacon Media	Version	2 Vs. 1
System Name	Comcast/Schaumburg, IL	Advertiser	Mazeski for Congress	Show All Lines	
Market	Chicago			Total # of Weeks	2
		Client Code	868	Total	\$4,710.00
AE	Collin Moore	Product Code	IL CD 6	Commission	\$706.50
Sales Coordinator	Oogii Cuello	Est Code	5119	Net Total	\$4,003.50
Office	Washington	Product Name	3.14-3.20	Total Spots	175
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 :		2.23 Revised flight cutoff time. 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<	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$74.00	\$666.00	30	NPE 03/19/18-03/20/18
22	HGTV	VARIOUS	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$74.00	\$222.00	30	NPE 03/19/18-03/20/18
23	TLC	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$28.00	\$252.00	30	NPE 03/19/18-03/20/18
24	TLC	AVG. ALL WKS	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$28.00	\$84.00	30	NPE 03/19/18-03/20/18
25	FOOD	VARIOUS	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$85.00	\$765.00	30	NPE 03/19/18-03/20/18
26	FOOD	VARIOUS	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$85.00	\$255.00	30	NPE 03/19/18-03/20/18
27	AEN	VARIOUS	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$29.00	\$261.00	30	NPE 03/19/18-03/20/18
28	AEN	AVG. ALL WKS	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$29.00	\$87.00	30	NPE 03/19/18-03/20/18

	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
SPOTS	175	0	0	0	0	0	0	0	0	0	0	0	175
AMT	\$4,710.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,710.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/23/18

62502353 | Chicago | Comcast/Schaumburg, IL | 1795 |

NCC Cable System Order

Order #	62502353
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	03/12/18 - 03/25/18
Agency	Beacon Media
Advertiser	Mazeski for Congress

Client Code	868
Product Code	IL CD 6
Est Code	5119
Product Name	3.14-3.20
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	02/23/18		
Version	2 Vs. 1		
Show All Lines			
Total # of Weeks		2	
Total		\$11,742.00	
Commission		\$1,761.30	
Net Total		\$9,980.70	
Total Spots		276	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.23 Revised flight cutoff time. 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	3/12/18	3/18/18	05:00	09:00			X	X	X	X	X	-	-	10	\$24.00	\$240.00	30	NPE 03/19/18-03/20/18
2	CNN	AVG. ALL WKS<	3/19/18	3/25/18	05:00	09:00	X	X						-	-	4	\$24.00	\$96.00	30	NPE 03/19/18-03/20/18
3	CNN	CNN NEWSROOM<	3/12/18	3/18/18	09:00	16:00			X	X	X	X	X	-	-	10	\$18.00	\$180.00	30	NPE 03/19/18-03/20/18
4	CNN	VARIOUS	3/19/18	3/25/18	09:00	16:00	X	X						-	-	4	\$18.00	\$72.00	30	NPE 03/19/18-03/20/18
5	CNN	VARIOUS	3/12/18	3/18/18	16:00	19:00			X	X	X	X	X	-	-	9	\$48.00	\$432.00	30	NPE 03/19/18-03/20/18
6	CNN	AVG. ALL WKS<	3/19/18	3/25/18	16:00	19:00	X							-	-	3	\$48.00	\$144.00	30	NPE 03/19/18-03/20/18
7	CNN	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$60.00	\$540.00	30	NPE 03/19/18-03/20/18
8	CNN	AVG. ALL WKS<	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$60.00	\$180.00	30	NPE 03/19/18-03/20/18
9	MNBC	VARIOUS	3/12/18	3/18/18	05:00	09:00			X	X	X	X	X	-	-	10	\$18.00	\$180.00	30	NPE 03/19/18-03/20/18
10	MNBC	AVG. ALL WKS<	3/19/18	3/25/18	05:00	09:00	X	X						-	-	4	\$18.00	\$72.00	30	NPE 03/19/18-03/20/18
11	MNBC	VARIOUS	3/12/18	3/18/18	09:00	16:00			X	X	X	X	X	-	-	10	\$12.00	\$120.00	30	NPE 03/19/18-03/20/18
12	MNBC	AVG. ALL WKS<	3/19/18	3/25/18	09:00	16:00	X	X						-	-	4	\$12.00	\$48.00	30	NPE 03/19/18-03/20/18
13	MNBC	VARIOUS	3/12/18	3/18/18	16:00	19:00			X	X	X	X	X	-	-	9	\$31.00	\$279.00	30	NPE 03/19/18-03/20/18
14	MNBC	AVG. ALL WKS<	3/19/18	3/25/18	16:00	19:00	X							-	-	3	\$31.00	\$93.00	30	NPE 03/19/18-03/20/18
15	MNBC	VARIOUS	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$30.00	\$270.00	30	NPE 03/19/18-03/20/18
16	MNBC	AVG. ALL WKS<	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$30.00	\$90.00	30	NPE 03/19/18-03/20/18
17	HALL	HALLMARK MOVIE	3/12/18	3/18/18	05:00	09:00			X	X	X	X	X	-	-	10	\$5.00	\$50.00	30	NPE 03/19/18-03/20/18
18	HALL	HALLMARK MOVIE<	3/19/18	3/25/18	05:00	09:00	X	X						-	-	4	\$5.00	\$20.00	30	NPE 03/19/18-03/20/18
19	HALL	VARIOUS	3/12/18	3/18/18	09:00	16:00			X	X	X	X	X	-	-	10	\$4.00	\$40.00	30	NPE 03/19/18-03/20/18
20	HALL	VARIOUS	3/19/18	3/25/18	09:00	16:00	X	X						-	-	4	\$4.00	\$16.00	30	NPE 03/19/18-03/20/18
21	HALL	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00			X	X	X	X	X	-	-	9	\$14.00	\$126.00	30	NPE 03/19/18-03/20/18

NCC Cable System Order

Order #	62502353
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	03/12/18 - 03/25/18
Agency	Beacon Media
Advertiser	Mazeski for Congress

Client Code	868
Product Code	IL CD 6
Est Code	5119
Product Name	3.14-3.20
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	02/23/18		
Version	2 Vs. 1		
Show All Lines			
Total # of Weeks		2	
Total		\$11,742.00	
Commission		\$1,761.30	
Net Total		\$9,980.70	
Total Spots		276	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.23 Revised flight cutoff time. 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	HALL	HALLMARK MOVIE/AVG. ALL WKS	3/19/18	3/25/18	16:00	19:00	X							-	-	3	\$14.00	\$42.00	30	NPE 03/19/18-03/20/18
23	HALL	VARIOUS	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$12.00	\$108.00	30	NPE 03/19/18-03/20/18
24	HALL	HALLMARK MOVIE<	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$12.00	\$36.00	30	NPE 03/19/18-03/20/18
25	HGTV	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00			X	X	X	X	X	-	-	4	\$121.00	\$484.00	30	NPE 03/19/18-03/20/18
26	HGTV	AVG. ALL WKS<	3/19/18	3/25/18	16:00	19:00	X							-	-	2	\$121.00	\$242.00	30	NPE 03/19/18-03/20/18
27	HGTV	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$115.00	\$1,035.00	30	NPE 03/19/18-03/20/18
28	HGTV	VARIOUS	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$115.00	\$345.00	30	NPE 03/19/18-03/20/18
29	USA	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00			X	X	X	X	X	-	-	4	\$144.00	\$576.00	30	NPE 03/19/18-03/20/18
30	USA	AVG. ALL WKS/CHRISLEY KNOWS	3/19/18	3/25/18	16:00	19:00	X							-	-	2	\$144.00	\$288.00	30	NPE 03/19/18-03/20/18
31	USA	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	4	\$126.00	\$504.00	30	NPE 03/19/18-03/20/18
32	USA	VARIOUS	3/19/18	3/25/18	19:00	24:00	X							-	-	2	\$126.00	\$252.00	30	NPE 03/19/18-03/20/18
33	AMC	AVG. ALL WKS	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$38.00	\$342.00	30	NPE 03/19/18-03/20/18
34	AMC	AVG. ALL WKS	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$38.00	\$114.00	30	NPE 03/19/18-03/20/18
35	BRVO	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$38.00	\$342.00	30	NPE 03/19/18-03/20/18
36	BRVO	AVG. ALL WKS<	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$38.00	\$114.00	30	NPE 03/19/18-03/20/18
37	TLC	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$50.00	\$450.00	30	NPE 03/19/18-03/20/18
38	TLC	AVG. ALL WKS	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$50.00	\$150.00	30	NPE 03/19/18-03/20/18
39	TNT	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$70.00	\$630.00	30	NPE 03/19/18-03/20/18
40	TNT	AVG. ALL WKS<	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$70.00	\$210.00	30	NPE 03/19/18-03/20/18
41	TVL	VARIOUS	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$10.00	\$90.00	30	NPE 03/19/18-03/20/18

NCC Cable System Order

Order #	62502353	Flight Dates	03/12/18 - 03/25/18	Update Date	02/23/18
Syscode	2696	Agency	Beacon Media	Version	2 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	\$11,742.00
AE	Collin Moore	Product Code	IL CD 6	Commission	\$1,761.30
Sales Coordinator	Oogii Cuello	Est Code	5119	Net Total	\$9,980.70
Office	Washington	Product Name	3.14-3.20	Total Spots	276
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 :		2.23 Revised flight cutoff time. 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
42	TVL	VARIOUS	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$10.00	\$30.00	30	NPE 03/19/18-03/20/18
43	FOOD	VARIOUS	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$115.00	\$1,035.00	30	NPE 03/19/18-03/20/18
44	FOOD	VARIOUS	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$115.00	\$345.00	30	NPE 03/19/18-03/20/18
45	AEN	VARIOUS	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$40.00	\$360.00	30	NPE 03/19/18-03/20/18
46	AEN	AVG. ALL WKS	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$40.00	\$120.00	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	-	-	4	\$35.00	\$140.00	30	NPE 03/19/18-03/20/18
48	LIF	AVG. ALL WKS	3/19/18	3/25/18	19:00	24:00	X							-	-	2	\$35.00	\$70.00	30	NPE 03/19/18-03/20/18

	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
SPOTS	276	0	0	0	0	0	0	0	0	0	0	0	276
AMT	\$11,742.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,742.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/23/18

62502353 | Chicago | Comcast/Crystal Lake, IL | 2696 |

NCC Cable System Order

Order #	62502353
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	03/12/18 - 03/25/18
Agency	Beacon Media
Advertiser	Mazeski for Congress

Client Code	868
Product Code	IL CD 6
Est Code	5119
Product Name	3.14-3.20
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	02/23/18		
Version	2 Vs. 1		
Show All Lines			
Total # of Weeks	2		
Total	\$5,488.00		
Commission	\$823.20		
Net Total	\$4,664.80		
Total Spots	276		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.23 Revised flight cutoff time. 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	3/12/18	3/18/18	05:00	09:00			X	X	X	X	X	-	-	10	\$12.00	\$120.00	30	NPE 03/19/18-03/20/18
2	CNN	AVG. ALL WKS<	3/19/18	3/25/18	05:00	09:00	X	X						-	-	4	\$12.00	\$48.00	30	NPE 03/19/18-03/20/18
3	CNN	CNN NEWSROOM<	3/12/18	3/18/18	09:00	16:00			X	X	X	X	X	-	-	10	\$6.00	\$60.00	30	NPE 03/19/18-03/20/18
4	CNN	VARIOUS	3/19/18	3/25/18	09:00	16:00	X	X						-	-	4	\$6.00	\$24.00	30	NPE 03/19/18-03/20/18
5	CNN	VARIOUS	3/12/18	3/18/18	16:00	19:00			X	X	X	X	X	-	-	9	\$18.00	\$162.00	30	NPE 03/19/18-03/20/18
6	CNN	AVG. ALL WKS<	3/19/18	3/25/18	16:00	19:00	X							-	-	3	\$18.00	\$54.00	30	NPE 03/19/18-03/20/18
7	CNN	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$18.00	\$162.00	30	NPE 03/19/18-03/20/18
8	CNN	AVG. ALL WKS<	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$18.00	\$54.00	30	NPE 03/19/18-03/20/18
9	MNBC	VARIOUS	3/12/18	3/18/18	05:00	09:00			X	X	X	X	X	-	-	10	\$6.00	\$60.00	30	NPE 03/19/18-03/20/18
10	MNBC	AVG. ALL WKS<	3/19/18	3/25/18	05:00	09:00	X	X						-	-	4	\$6.00	\$24.00	30	NPE 03/19/18-03/20/18
11	MNBC	VARIOUS	3/12/18	3/18/18	09:00	16:00			X	X	X	X	X	-	-	10	\$6.00	\$60.00	30	NPE 03/19/18-03/20/18
12	MNBC	AVG. ALL WKS<	3/19/18	3/25/18	09:00	16:00	X	X						-	-	4	\$6.00	\$24.00	30	NPE 03/19/18-03/20/18
13	MNBC	VARIOUS	3/12/18	3/18/18	16:00	19:00			X	X	X	X	X	-	-	9	\$12.00	\$108.00	30	NPE 03/19/18-03/20/18
14	MNBC	AVG. ALL WKS<	3/19/18	3/25/18	16:00	19:00	X							-	-	3	\$12.00	\$36.00	30	NPE 03/19/18-03/20/18
15	MNBC	VARIOUS	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$12.00	\$108.00	30	NPE 03/19/18-03/20/18
16	MNBC	AVG. ALL WKS<	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$12.00	\$36.00	30	NPE 03/19/18-03/20/18
17	HGTV	AVG. ALL WKS<	3/12/18	3/18/18	09:00	16:00			X	X	X	X	X	-	-	10	\$18.00	\$180.00	30	NPE 03/19/18-03/20/18
18	HGTV	AVG. ALL WKS<	3/19/18	3/25/18	09:00	16:00	X	X						-	-	4	\$18.00	\$72.00	30	NPE 03/19/18-03/20/18
19	HGTV	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00			X	X	X	X	X	-	-	9	\$51.00	\$459.00	30	NPE 03/19/18-03/20/18
20	HGTV	AVG. ALL WKS<	3/19/18	3/25/18	16:00	19:00	X							-	-	3	\$51.00	\$153.00	30	NPE 03/19/18-03/20/18
21	HGTV	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$44.00	\$396.00	30	NPE 03/19/18-03/20/18

NCC Cable System Order

Order #	62502353	Flight Dates	03/12/18 - 03/25/18	Update Date	02/23/18
Syscode	4084	Agency	Beacon Media	Version	2 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	\$5,488.00
AE	Collin Moore	Product Code	IL CD 6	Commission	\$823.20
Sales Coordinator	Oogii Cuello	Est Code	5119	Net Total	\$4,664.80
Office	Washington	Product Name	3.14-3.20	Total Spots	276
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 :		2.23 Revised flight cutoff time. 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
22	HGTV	VARIOUS	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$44.00	\$132.00	30	NPE 03/19/18-03/20/18
23	USA	AVG. ALL WKS<	3/12/18	3/18/18	09:00	16:00			X	X	X	X	X	-	-	10	\$14.00	\$140.00	30	NPE 03/19/18-03/20/18
24	USA	AVG. ALL WKS	3/19/18	3/25/18	09:00	16:00	X	X						-	-	4	\$14.00	\$56.00	30	NPE 03/19/18-03/20/18
25	USA	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00			X	X	X	X	X	-	-	9	\$47.00	\$423.00	30	NPE 03/19/18-03/20/18
26	USA	AVG. ALL WKS/CHRISLEY KNOWS	3/19/18	3/25/18	16:00	19:00	X							-	-	3	\$47.00	\$141.00	30	NPE 03/19/18-03/20/18
27	USA	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$41.00	\$369.00	30	NPE 03/19/18-03/20/18
28	USA	VARIOUS	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$41.00	\$123.00	30	NPE 03/19/18-03/20/18
29	FOOD	VARIOUS	3/12/18	3/18/18	09:00	16:00			X	X	X	X	X	-	-	9	\$12.00	\$108.00	30	NPE 03/19/18-03/20/18
30	FOOD	AVG. ALL WKS<	3/19/18	3/25/18	09:00	16:00	X	X						-	-	3	\$12.00	\$36.00	30	NPE 03/19/18-03/20/18
31	FOOD	VARIOUS	3/12/18	3/18/18	16:00	19:00			X	X	X	X	X	-	-	9	\$42.00	\$378.00	30	NPE 03/19/18-03/20/18
32	FOOD	AVG. ALL WKS	3/19/18	3/25/18	16:00	19:00	X							-	-	3	\$42.00	\$126.00	30	NPE 03/19/18-03/20/18
33	FOOD	VARIOUS	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$36.00	\$324.00	30	NPE 03/19/18-03/20/18
34	FOOD	VARIOUS	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$36.00	\$108.00	30	NPE 03/19/18-03/20/18
35	AMC	AVG. ALL WKS	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$12.00	\$108.00	30	NPE 03/19/18-03/20/18
36	AMC	AVG. ALL WKS	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$12.00	\$36.00	30	NPE 03/19/18-03/20/18
37	BRVO	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$10.00	\$90.00	30	NPE 03/19/18-03/20/18
38	BRVO	AVG. ALL WKS<	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$10.00	\$30.00	30	NPE 03/19/18-03/20/18
39	TLC	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$10.00	\$90.00	30	NPE 03/19/18-03/20/18
40	TLC	AVG. ALL WKS	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$10.00	\$30.00	30	NPE 03/19/18-03/20/18
41	AEN	VARIOUS	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$10.00	\$90.00	30	NPE 03/19/18-03/20/18

NCC Cable System Order

Order #	62502353	Flight Dates	03/12/18 - 03/25/18	Update Date	02/23/18
Syscode	4084	Agency	Beacon Media	Version	2 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	\$5,488.00
AE	Collin Moore	Product Code	IL CD 6	Commission	\$823.20
Sales Coordinator	Oogii Cuello	Est Code	5119	Net Total	\$4,664.80
Office	Washington	Product Name	3.14-3.20	Total Spots	276
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 :		2.23 Revised flight cutoff time. 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
42	AEN	AVG. ALL WKS	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$10.00	\$30.00	30	NPE 03/19/18-03/20/18
43	LIF	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$10.00	\$90.00	30	NPE 03/19/18-03/20/18
44	LIF	AVG. ALL WKS	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$10.00	\$30.00	30	NPE 03/19/18-03/20/18

	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
SPOTS	276	0	0	0	0	0	0	0	0	0	0	0	276
AMT	\$5,488.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,488.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/23/18

62502353 | Chicago | Comcast/Crystal Lake-Barr U-verse, IL | 4084 |

NCC Cable System Order

Order #	62502353
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	03/12/18 - 03/25/18
Agency	Beacon Media
Advertiser	Mazeski for Congress

Client Code	868
Product Code	IL CD 6
Est Code	5119
Product Name	3.14-3.20
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		02/23/18	
Version		2 Vs. 1	
Show All Lines			
Total # of Weeks		2	
Total		\$1,818.00	
Commission		\$272.70	
Net Total		\$1,545.30	
Total Spots		175	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.23 Revised flight cutoff time. 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	3/12/18	3/18/18	05:00	09:00			X	X	X	X	X	-	-	10	\$6.00	\$60.00	30	NPE 03/19/18-03/20/18
2	MNBC	AVG. ALL WKS<	3/19/18	3/25/18	05:00	09:00	X	X						-	-	4	\$6.00	\$24.00	30	NPE 03/19/18-03/20/18
3	MNBC	VARIOUS	3/12/18	3/18/18	09:00	16:00			X	X	X	X	X	-	-	10	\$6.00	\$60.00	30	NPE 03/19/18-03/20/18
4	MNBC	AVG. ALL WKS<	3/19/18	3/25/18	09:00	16:00	X	X						-	-	4	\$6.00	\$24.00	30	NPE 03/19/18-03/20/18
5	MNBC	VARIOUS	3/12/18	3/18/18	16:00	19:00			X	X	X	X	X	-	-	9	\$6.00	\$54.00	30	NPE 03/19/18-03/20/18
6	MNBC	AVG. ALL WKS<	3/19/18	3/25/18	16:00	19:00	X							-	-	3	\$6.00	\$18.00	30	NPE 03/19/18-03/20/18
7	MNBC	VARIOUS	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$6.00	\$54.00	30	NPE 03/19/18-03/20/18
8	MNBC	AVG. ALL WKS<	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$6.00	\$18.00	30	NPE 03/19/18-03/20/18
9	HGTV	AVG. ALL WKS<	3/12/18	3/18/18	09:00	16:00			X	X	X	X	X	-	-	10	\$12.00	\$120.00	30	NPE 03/19/18-03/20/18
10	HGTV	AVG. ALL WKS<	3/19/18	3/25/18	09:00	16:00	X	X						-	-	4	\$12.00	\$48.00	30	NPE 03/19/18-03/20/18
11	HGTV	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00			X	X	X	X	X	-	-	9	\$24.00	\$216.00	30	NPE 03/19/18-03/20/18
12	HGTV	AVG. ALL WKS<	3/19/18	3/25/18	16:00	19:00	X							-	-	3	\$24.00	\$72.00	30	NPE 03/19/18-03/20/18
13	HGTV	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$21.00	\$189.00	30	NPE 03/19/18-03/20/18
14	HGTV	VARIOUS	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$21.00	\$63.00	30	NPE 03/19/18-03/20/18
15	CNN	VARIOUS	3/12/18	3/18/18	16:00	19:00			X	X	X	X	X	-	-	9	\$12.00	\$108.00	30	NPE 03/19/18-03/20/18
16	CNN	AVG. ALL WKS<	3/19/18	3/25/18	16:00	19:00	X							-	-	3	\$12.00	\$36.00	30	NPE 03/19/18-03/20/18
17	USA	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00			X	X	X	X	X	-	-	1	\$18.00	\$18.00	30	NPE 03/19/18-03/20/18
18	USA	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$18.00	\$162.00	30	NPE 03/19/18-03/20/18
19	USA	VARIOUS	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$18.00	\$54.00	30	NPE 03/19/18-03/20/18
20	BRVO	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$6.00	\$54.00	30	NPE 03/19/18-03/20/18
21	BRVO	AVG. ALL WKS<	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$6.00	\$18.00	30	NPE 03/19/18-03/20/18

NCC Cable System Order

Order #	62502353
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	03/12/18 - 03/25/18
Agency	Beacon Media
Advertiser	Mazeski for Congress

Client Code	868
Product Code	IL CD 6
Est Code	5119
Product Name	3.14-3.20
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	02/23/18		
Version	2 Vs. 1		
Show All Lines			
Total # of Weeks		2	
Total		\$1,818.00	
Commission		\$272.70	
Net Total		\$1,545.30	
Total Spots		175	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.23 Revised flight cutoff time. 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	TLC	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$5.00	\$45.00	30	NPE 03/19/18-03/20/18
23	TLC	AVG. ALL WKS	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$5.00	\$15.00	30	NPE 03/19/18-03/20/18
24	FOOD	VARIOUS	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$12.00	\$108.00	30	NPE 03/19/18-03/20/18
25	FOOD	VARIOUS	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$12.00	\$36.00	30	NPE 03/19/18-03/20/18
26	AEN	VARIOUS	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$6.00	\$54.00	30	NPE 03/19/18-03/20/18
27	AEN	AVG. ALL WKS	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$6.00	\$18.00	30	NPE 03/19/18-03/20/18
28	LIF	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$6.00	\$54.00	30	NPE 03/19/18-03/20/18
29	LIF	AVG. ALL WKS	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$6.00	\$18.00	30	NPE 03/19/18-03/20/18

	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
SPOTS	175	0	0	0	0	0	0	0	0	0	0	0	175
AMT	\$1,818.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,818.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/23/18

62502353 | Chicago | Comcast/Oak Brook U-verse, IL | 4091 |

NCC Cable System Order

Order #	62502353
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	03/12/18 - 03/25/18
Agency	Beacon Media
Advertiser	Mazeski for Congress

Client Code	868
Product Code	IL CD 6
Est Code	5119
Product Name	3.14-3.20
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		02/23/18	
Version		2 Vs. 1	
Show All Lines			
Total # of Weeks		2	
Total		\$3,276.00	
Commission		\$491.40	
Net Total		\$2,784.60	
Total Spots		278	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.23 Revised flight cutoff time. 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	3/12/18	3/18/18	05:00	09:00			X	X	X	X	X	-	-	10	\$6.00	\$60.00	30	NPE 03/19/18-03/20/18
2	CNN	AVG. ALL WKS<	3/19/18	3/25/18	05:00	09:00	X	X						-	-	4	\$6.00	\$24.00	30	NPE 03/19/18-03/20/18
3	CNN	CNN NEWSROOM<	3/12/18	3/18/18	09:00	16:00			X	X	X	X	X	-	-	1	\$6.00	\$6.00	30	NPE 03/19/18-03/20/18
4	CNN	VARIOUS	3/19/18	3/25/18	09:00	16:00	X	X						-	-	1	\$6.00	\$6.00	30	NPE 03/19/18-03/20/18
5	CNN	VARIOUS	3/12/18	3/18/18	16:00	19:00			X	X	X	X	X	-	-	9	\$12.00	\$108.00	30	NPE 03/19/18-03/20/18
6	CNN	AVG. ALL WKS<	3/19/18	3/25/18	16:00	19:00	X							-	-	3	\$12.00	\$36.00	30	NPE 03/19/18-03/20/18
7	CNN	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$12.00	\$108.00	30	NPE 03/19/18-03/20/18
8	CNN	AVG. ALL WKS<	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$12.00	\$36.00	30	NPE 03/19/18-03/20/18
9	MNBC	VARIOUS	3/12/18	3/18/18	05:00	09:00			X	X	X	X	X	-	-	10	\$6.00	\$60.00	30	NPE 03/19/18-03/20/18
10	MNBC	AVG. ALL WKS<	3/19/18	3/25/18	05:00	09:00	X	X						-	-	4	\$6.00	\$24.00	30	NPE 03/19/18-03/20/18
11	MNBC	VARIOUS	3/12/18	3/18/18	09:00	16:00			X	X	X	X	X	-	-	10	\$6.00	\$60.00	30	NPE 03/19/18-03/20/18
12	MNBC	AVG. ALL WKS<	3/19/18	3/25/18	09:00	16:00	X	X						-	-	4	\$6.00	\$24.00	30	NPE 03/19/18-03/20/18
13	MNBC	VARIOUS	3/12/18	3/18/18	16:00	19:00			X	X	X	X	X	-	-	9	\$12.00	\$108.00	30	NPE 03/19/18-03/20/18
14	MNBC	AVG. ALL WKS<	3/19/18	3/25/18	16:00	19:00	X							-	-	3	\$12.00	\$36.00	30	NPE 03/19/18-03/20/18
15	MNBC	VARIOUS	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$12.00	\$108.00	30	NPE 03/19/18-03/20/18
16	MNBC	AVG. ALL WKS<	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$12.00	\$36.00	30	NPE 03/19/18-03/20/18
17	HGTV	AVG. ALL WKS<	3/12/18	3/18/18	09:00	16:00			X	X	X	X	X	-	-	10	\$12.00	\$120.00	30	NPE 03/19/18-03/20/18
18	HGTV	AVG. ALL WKS<	3/19/18	3/25/18	09:00	16:00	X	X						-	-	4	\$12.00	\$48.00	30	NPE 03/19/18-03/20/18
19	HGTV	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00			X	X	X	X	X	-	-	9	\$30.00	\$270.00	30	NPE 03/19/18-03/20/18
20	HGTV	AVG. ALL WKS<	3/19/18	3/25/18	16:00	19:00	X							-	-	3	\$30.00	\$90.00	30	NPE 03/19/18-03/20/18
21	HGTV	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$30.00	\$270.00	30	NPE 03/19/18-03/20/18

NCC Cable System Order

Order #	62502353
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	03/12/18 - 03/25/18
Agency	Beacon Media
Advertiser	Mazeski for Congress

Client Code	868
Product Code	IL CD 6
Est Code	5119
Product Name	3.14-3.20
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		02/23/18	
Version		2 Vs. 1	
Show All Lines			
Total # of Weeks		2	
Total		\$3,276.00	
Commission		\$491.40	
Net Total		\$2,784.60	
Total Spots		278	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.23 Revised flight cutoff time. 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
22	HGTV	VARIOUS	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$30.00	\$90.00	30	NPE 03/19/18-03/20/18
23	USA	AVG. ALL WKS<	3/12/18	3/18/18	09:00	16:00			X	X	X	X	X	-	-	10	\$6.00	\$60.00	30	NPE 03/19/18-03/20/18
24	USA	AVG. ALL WKS	3/19/18	3/25/18	09:00	16:00	X	X						-	-	4	\$6.00	\$24.00	30	NPE 03/19/18-03/20/18
25	USA	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00			X	X	X	X	X	-	-	9	\$18.00	\$162.00	30	NPE 03/19/18-03/20/18
26	USA	AVG. ALL WKS/CHRISLEY KNOWS	3/19/18	3/25/18	16:00	19:00	X							-	-	3	\$18.00	\$54.00	30	NPE 03/19/18-03/20/18
27	USA	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$18.00	\$162.00	30	NPE 03/19/18-03/20/18
28	USA	VARIOUS	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$18.00	\$54.00	30	NPE 03/19/18-03/20/18
29	FOOD	VARIOUS	3/12/18	3/18/18	09:00	16:00			X	X	X	X	X	-	-	10	\$6.00	\$60.00	30	NPE 03/19/18-03/20/18
30	FOOD	AVG. ALL WKS<	3/19/18	3/25/18	09:00	16:00	X	X						-	-	4	\$6.00	\$24.00	30	NPE 03/19/18-03/20/18
31	FOOD	VARIOUS	3/12/18	3/18/18	16:00	19:00			X	X	X	X	X	-	-	9	\$18.00	\$162.00	30	NPE 03/19/18-03/20/18
32	FOOD	AVG. ALL WKS	3/19/18	3/25/18	16:00	19:00	X							-	-	3	\$18.00	\$54.00	30	NPE 03/19/18-03/20/18
33	FOOD	VARIOUS	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$18.00	\$162.00	30	NPE 03/19/18-03/20/18
34	FOOD	VARIOUS	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$18.00	\$54.00	30	NPE 03/19/18-03/20/18
35	AEN	VARIOUS	3/12/18	3/18/18	16:00	19:00			X	X	X	X	X	-	-	9	\$7.00	\$63.00	30	NPE 03/19/18-03/20/18
36	AEN	AVG. ALL WKS	3/19/18	3/25/18	16:00	19:00	X							-	-	3	\$7.00	\$21.00	30	NPE 03/19/18-03/20/18
37	AEN	VARIOUS	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$6.00	\$54.00	30	NPE 03/19/18-03/20/18
38	AEN	AVG. ALL WKS	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$6.00	\$18.00	30	NPE 03/19/18-03/20/18
39	AMC	AVG. ALL WKS	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$8.00	\$72.00	30	NPE 03/19/18-03/20/18
40	AMC	AVG. ALL WKS	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$8.00	\$24.00	30	NPE 03/19/18-03/20/18
41	BRVO	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$6.00	\$54.00	30	NPE 03/19/18-03/20/18

NCC Cable System Order

Order #	62502353	Flight Dates	03/12/18 - 03/25/18	Update Date	02/23/18
Syscode	4097	Agency	Beacon Media	Version	2 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	\$3,276.00
AE	Collin Moore	Product Code	IL CD 6	Commission	\$491.40
Sales Coordinator	Oogii Cuello	Est Code	5119	Net Total	\$2,784.60
Office	Washington	Product Name	3.14-3.20	Total Spots	278
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 :		2.23 Revised flight cutoff time. 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
42	BRVO	AVG. ALL WKS<	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$6.00	\$18.00	30	NPE 03/19/18-03/20/18
43	TLC	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$10.00	\$90.00	30	NPE 03/19/18-03/20/18
44	TLC	AVG. ALL WKS	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$10.00	\$30.00	30	NPE 03/19/18-03/20/18
45	LIF	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$6.00	\$54.00	30	NPE 03/19/18-03/20/18
46	LIF	AVG. ALL WKS	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$6.00	\$18.00	30	NPE 03/19/18-03/20/18

	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
SPOTS	278	0	0	0	0	0	0	0	0	0	0	0	278
AMT	\$3,276.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,276.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/23/18

62502353 | Chicago | Comcast/Wheaton-St Charles U-verse, IL | 4097 |

NCC Cable System Order

Order #	62502353
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	03/12/18 - 03/25/18
Agency	Beacon Media
Advertiser	Mazeski for Congress

Client Code	868
Product Code	IL CD 6
Est Code	5119
Product Name	3.14-3.20
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	02/23/18		
Version	2 Vs. 1		
Show All Lines			
Total # of Weeks		2	
Total		\$8,506.00	
Commission		\$1,275.90	
Net Total		\$7,230.10	
Total Spots		175	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.23 Revised flight cutoff time. 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	3/12/18	3/18/18	05:00	09:00			X	X	X	X	X	-	-	10	\$18.00	\$180.00	30	NPE 03/19/18-03/20/18
2	MNBC	AVG. ALL WKS<	3/19/18	3/25/18	05:00	09:00	X	X						-	-	4	\$18.00	\$72.00	30	NPE 03/19/18-03/20/18
3	MNBC	VARIOUS	3/12/18	3/18/18	09:00	16:00			X	X	X	X	X	-	-	10	\$12.00	\$120.00	30	NPE 03/19/18-03/20/18
4	MNBC	AVG. ALL WKS<	3/19/18	3/25/18	09:00	16:00	X	X						-	-	4	\$12.00	\$48.00	30	NPE 03/19/18-03/20/18
5	MNBC	VARIOUS	3/12/18	3/18/18	16:00	19:00			X	X	X	X	X	-	-	9	\$42.00	\$378.00	30	NPE 03/19/18-03/20/18
6	MNBC	AVG. ALL WKS<	3/19/18	3/25/18	16:00	19:00	X							-	-	3	\$42.00	\$126.00	30	NPE 03/19/18-03/20/18
7	MNBC	VARIOUS	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$36.00	\$324.00	30	NPE 03/19/18-03/20/18
8	MNBC	AVG. ALL WKS<	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$36.00	\$108.00	30	NPE 03/19/18-03/20/18
9	HALL	HALLMARK MOVIE	3/12/18	3/18/18	05:00	09:00			X	X	X	X	X	-	-	5	\$8.00	\$40.00	30	NPE 03/19/18-03/20/18
10	HALL	HALLMARK MOVIE<	3/19/18	3/25/18	05:00	09:00	X	X						-	-	2	\$8.00	\$16.00	30	NPE 03/19/18-03/20/18
11	HALL	VARIOUS	3/12/18	3/18/18	09:00	16:00			X	X	X	X	X	-	-	10	\$6.00	\$60.00	30	NPE 03/19/18-03/20/18
12	HALL	VARIOUS	3/19/18	3/25/18	09:00	16:00	X	X						-	-	4	\$6.00	\$24.00	30	NPE 03/19/18-03/20/18
13	HALL	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00			X	X	X	X	X	-	-	9	\$18.00	\$162.00	30	NPE 03/19/18-03/20/18
14	HALL	HALLMARK MOVIE/AVG. ALL WKS	3/19/18	3/25/18	16:00	19:00	X							-	-	3	\$18.00	\$54.00	30	NPE 03/19/18-03/20/18
15	HALL	VARIOUS	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$16.00	\$144.00	30	NPE 03/19/18-03/20/18
16	HALL	HALLMARK MOVIE<	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$16.00	\$48.00	30	NPE 03/19/18-03/20/18
17	CNN	CNN NEWSROOM<	3/12/18	3/18/18	09:00	16:00			X	X	X	X	X	-	-	10	\$24.00	\$240.00	30	NPE 03/19/18-03/20/18
18	CNN	VARIOUS	3/19/18	3/25/18	09:00	16:00	X	X						-	-	4	\$24.00	\$96.00	30	NPE 03/19/18-03/20/18
19	CNN	VARIOUS	3/12/18	3/18/18	16:00	19:00			X	X	X	X	X	-	-	7	\$74.00	\$518.00	30	NPE 03/19/18-03/20/18
20	CNN	AVG. ALL WKS<	3/19/18	3/25/18	16:00	19:00	X							-	-	3	\$74.00	\$222.00	30	NPE 03/19/18-03/20/18

NCC Cable System Order

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Market	Chicago

AE	Collin Moore
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Phone	(301) 951-2620
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Flight Dates	03/12/18 - 03/25/18
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Total	\$8,506.00		
Commission	\$1,275.90		
Net Total	\$7,230.10		
Total Spots	175		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.23 Revised flight cutoff time. 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<	3/12/18	3/18/18	16:00	19:00			X	X	X	X	X	-	-	4	\$189.00	\$756.00	30	NPE 03/19/18-03/20/18
22	HGTV	AVG. ALL WKS<	3/19/18	3/25/18	16:00	19:00	X							-	-	2	\$189.00	\$378.00	30	NPE 03/19/18-03/20/18
23	HGTV	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$165.00	\$1,485.00	30	NPE 03/19/18-03/20/18
24	HGTV	VARIOUS	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$165.00	\$495.00	30	NPE 03/19/18-03/20/18
25	BRVO	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$59.00	\$531.00	30	NPE 03/19/18-03/20/18
26	BRVO	AVG. ALL WKS<	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$59.00	\$177.00	30	NPE 03/19/18-03/20/18
27	TLC	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	4	\$54.00	\$216.00	30	NPE 03/19/18-03/20/18
28	TLC	AVG. ALL WKS	3/19/18	3/25/18	19:00	24:00	X							-	-	2	\$54.00	\$108.00	30	NPE 03/19/18-03/20/18
29	FOOD	VARIOUS	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	4	\$130.00	\$520.00	30	NPE 03/19/18-03/20/18
30	FOOD	VARIOUS	3/19/18	3/25/18	19:00	24:00	X							-	-	2	\$130.00	\$260.00	30	NPE 03/19/18-03/20/18
31	AEN	VARIOUS	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	9	\$50.00	\$450.00	30	NPE 03/19/18-03/20/18
32	AEN	AVG. ALL WKS	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$50.00	\$150.00	30	NPE 03/19/18-03/20/18

	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
SPOTS	175	0	0	0	0	0	0	0	0	0	0	0	175
AMT	\$8,506.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,506.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/23/18

62502353 | Chicago | Comcast/Oak Brook, IL | 6217 |