

## NCC Cable System Order

Order #	62502348	Flight Dates	03/05/18 - 03/18/18	Update Date	03/07/18
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	\$3,378.00
AE	Collin Moore	Product Code	IL CD 6	Commission	\$506.70
Sales Coordinator	Oogii Cuello	Est Code	5118	Net Total	\$2,871.30
Office	Washington	Product Name	3.7-3.13	Total Spots	258
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 :		3.7 R1 Spots MG from 62501586 and 62502336 per affiliate offer. Total +\$60 Rev 3.7			

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	3/5/18	3/11/18	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<	3/12/18	3/18/18	05:00	09:00	X	X						-	-	4	\$6.00	\$24.00	30	NPE 03/19/18-03/20/18
3	MNBC	VARIOUS	3/5/18	3/11/18	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<	3/12/18	3/18/18	09:00	16:00	X	X						-	-	4	\$6.00	\$24.00	30	NPE 03/19/18-03/20/18
5	MNBC	VARIOUS	3/5/18	3/11/18	16:00	19:00			X	X	X	X	X	-	-	10	\$12.00	\$120.00	30	NPE 03/19/18-03/20/18
6	MNBC	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00	X	X						-	-	4	\$12.00	\$48.00	30	NPE 03/19/18-03/20/18
7	MNBC	VARIOUS	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$12.00	\$120.00	30	NPE 03/19/18-03/20/18
8	MNBC	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$12.00	\$48.00	30	NPE 03/19/18-03/20/18
9	HALL	HALLMARK MOVIE	3/5/18	3/11/18	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<	3/12/18	3/18/18	05:00	09:00	X	X						-	-	4	\$2.00	\$8.00	30	NPE 03/19/18-03/20/18
11	HALL	VARIOUS	3/5/18	3/11/18	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	3/12/18	3/18/18	09:00	16:00	X	X						-	-	4	\$2.00	\$8.00	30	NPE 03/19/18-03/20/18
13	HALL	AVG. ALL WKS<	3/5/18	3/11/18	16:00	19:00			X	X	X	X	X	-	-	10	\$3.00	\$30.00	30	NPE 03/19/18-03/20/18
14	HALL	HALLMARK MOVIE/AVG. ALL WKS	3/12/18	3/18/18	16:00	19:00	X	X						-	-	4	\$3.00	\$12.00	30	NPE 03/19/18-03/20/18
15	HALL	VARIOUS	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$2.00	\$20.00	30	NPE 03/19/18-03/20/18
16	HALL	HALLMARK MOVIE<	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$2.00	\$8.00	30	NPE 03/19/18-03/20/18
17	OWN	DR. PHIL<	3/5/18	3/11/18	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<	3/12/18	3/18/18	05:00	09:00	X	X						-	-	4	\$2.00	\$8.00	30	NPE 03/19/18-03/20/18
19	OWN	VARIOUS	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$2.00	\$20.00	30	NPE 03/19/18-03/20/18
20	OWN	AVG. ALL WKS	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$2.00	\$8.00	30	NPE 03/19/18-03/20/18

## NCC Cable System Order

Order #	62502348	Flight Dates	03/05/18 - 03/18/18	Update Date	03/07/18
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				
		Client Code	868	Total # of Weeks	2
AE	Collin Moore	Product Code	IL CD 6	Total	\$3,378.00
Sales Coordinator	Oogii Cuello	Est Code	5118	Commission	\$506.70
Office	Washington	Product Name	3.7-3.13	Net Total	\$2,871.30
Phone	(301) 951-2620	Credit Status		Total Spots	258
Status	Not accepted			Affiliate Split	100.0
Survey	DMA Nielsen Live+3 Dec17	Primary Demo	Adults 35+	Sold On	Cost Per Spot
-		Makegood Policy	Approval Required	GRP	-
				GIMP	-
				CPP	-
				CPM	-

Comments :	3.7 R1 Spots MG from 62501586 and 62502336 per affiliate offer. Total +\$60 Rev 3.7
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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	VARIOUS	3/5/18	3/11/18	16:00	19:00			X	X	X	X	X	-	-	10	\$18.00	\$180.00	30	NPE 03/19/18-03/20/18
22	CNN	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00	X	X						-	-	4	\$18.00	\$72.00	30	NPE 03/19/18-03/20/18
23	HGTV	AVG. ALL WKS<	3/5/18	3/11/18	16:00	19:00			X	X	X	X	X	-	-	10	\$37.00	\$370.00	30	NPE 03/19/18-03/20/18
24	HGTV	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00	X	X						-	-	4	\$37.00	\$148.00	30	NPE 03/19/18-03/20/18
25	HGTV	AVG. ALL WKS<	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$32.00	\$320.00	30	NPE 03/19/18-03/20/18
26	HGTV	VARIOUS	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$32.00	\$128.00	30	NPE 03/19/18-03/20/18
27	USA	AVG. ALL WKS<	3/5/18	3/11/18	16:00	19:00			X	X	X	X	X	-	-	10	\$31.00	\$310.00	30	NPE 03/19/18-03/20/18
28	USA	AVG. ALL WKS/CHRISLEY KNOWS	3/12/18	3/18/18	16:00	19:00	X	X						-	-	4	\$31.00	\$124.00	30	NPE 03/19/18-03/20/18
29	BRVO	AVG. ALL WKS<	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$12.00	\$120.00	30	NPE 03/19/18-03/20/18
30	BRVO	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$12.00	\$48.00	30	NPE 03/19/18-03/20/18
31	TLC	AVG. ALL WKS<	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$10.00	\$100.00	30	NPE 03/19/18-03/20/18
32	TLC	AVG. ALL WKS	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$10.00	\$40.00	30	NPE 03/19/18-03/20/18
33	FOOD	VARIOUS	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$36.00	\$360.00	30	NPE 03/19/18-03/20/18
34	FOOD	VARIOUS	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$36.00	\$144.00	30	NPE 03/19/18-03/20/18
35	AEN	VARIOUS	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$12.00	\$120.00	30	NPE 03/19/18-03/20/18
36	AEN	AVG. ALL WKS	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$12.00	\$48.00	30	NPE 03/19/18-03/20/18
37	MNBC	add 3.07	3/5/18	3/11/18	09:00	16:00				X	X	X	X	-	-	3	\$6.00	\$18.00	30	R1 +3x MG NP
38	CNN	add 3.07	3/5/18	3/11/18	16:00	19:00				X	X	X	X	-	-	1	\$18.00	\$18.00	30	R1 +1x MG NP

## NCC Cable System Order

Order #	62502348	Flight Dates	03/05/18 - 03/18/18	Update Date	03/07/18
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	\$3,378.00
AE	Collin Moore	Product Code	IL CD 6	Commission	\$506.70
Sales Coordinator	Oogii Cuello	Est Code	5118	Net Total	\$2,871.30
Office	Washington	Product Name	3.7-3.13	Total Spots	258
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 :		3.7 R1 Spots MG from 62501586 and 62502336 per affiliate offer. Total +\$60 Rev 3.7			

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
39	AEN	add 3.07	3/5/18	3/11/18	19:00	24:00				X	X	X	X	-	-	2	\$12.00	\$24.00	30	R1 +2x MG NP

	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>	258	0	0	0	0	0	0	0	0	0	0	0	258
<b>AMT</b>	\$3,378.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,378.00

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

Date Printed 03/07/18

62502348 | Chicago | Comcast/WOW-Chicago North, IL | 1688 |

## NCC Cable System Order

Order #	62502348
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	03/05/18 - 03/18/18
Agency	Beacon Media
Advertiser	Mazeski for Congress

Client Code	868
Product Code	IL CD 6
Est Code	5118
Product Name	3.7-3.13
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	03/07/18		
Version	2 Vs. 1		
Show All Lines			
Total # of Weeks		2	
Total		\$2,721.00	
Commission		\$408.15	
Net Total		\$2,312.85	
Total Spots		142	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	3.7 R1 Spots MG from 62501586 and 62502336 per affiliate offer. Total +\$19 Rev 3.7
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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	3/5/18	3/11/18	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<	3/12/18	3/18/18	05:00	09:00	X	X						-	-	4	\$12.00	\$48.00	30	NPE 03/19/18-03/20/18
3	MNBC	VARIOUS	3/5/18	3/11/18	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<	3/12/18	3/18/18	09:00	16:00	X	X						-	-	4	\$12.00	\$48.00	30	NPE 03/19/18-03/20/18
5	MNBC	VARIOUS	3/5/18	3/11/18	16:00	19:00			X	X	X	X	X	-	-	10	\$18.00	\$180.00	30	NPE 03/19/18-03/20/18
6	MNBC	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00	X	X						-	-	4	\$18.00	\$72.00	30	NPE 03/19/18-03/20/18
7	MNBC	VARIOUS	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$18.00	\$180.00	30	NPE 03/19/18-03/20/18
8	MNBC	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$18.00	\$72.00	30	NPE 03/19/18-03/20/18
9	HALL	VARIOUS	3/5/18	3/11/18	09:00	16:00			X	X	X	X	X	-	-	10	\$2.00	\$20.00	30	NPE 03/19/18-03/20/18
10	HALL	VARIOUS	3/12/18	3/18/18	09:00	16:00	X	X						-	-	4	\$2.00	\$8.00	30	NPE 03/19/18-03/20/18
11	HALL	AVG. ALL WKS<	3/5/18	3/11/18	16:00	19:00			X	X	X	X	X	-	-	10	\$7.00	\$70.00	30	NPE 03/19/18-03/20/18
12	HALL	HALLMARK MOVIE/AVG. ALL WKS	3/12/18	3/18/18	16:00	19:00	X	X						-	-	4	\$7.00	\$28.00	30	NPE 03/19/18-03/20/18
13	HALL	VARIOUS	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$6.00	\$60.00	30	NPE 03/19/18-03/20/18
14	HALL	HALLMARK MOVIE<	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$6.00	\$24.00	30	NPE 03/19/18-03/20/18
15	HGTV	AVG. ALL WKS<	3/5/18	3/11/18	16:00	19:00			X	X	X	X	X	-	-	10	\$48.00	\$480.00	30	NPE 03/19/18-03/20/18
16	HGTV	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00	X	X						-	-	4	\$48.00	\$192.00	30	NPE 03/19/18-03/20/18
17	HGTV	AVG. ALL WKS<	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$46.00	\$460.00	30	NPE 03/19/18-03/20/18
18	HGTV	VARIOUS	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$46.00	\$184.00	30	NPE 03/19/18-03/20/18
19	TLC	AVG. ALL WKS<	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$24.00	\$240.00	30	NPE 03/19/18-03/20/18
20	TLC	AVG. ALL WKS	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$24.00	\$96.00	30	NPE 03/19/18-03/20/18

## NCC Cable System Order

Order #	62502348
Syscode	1732
System Name	Comcast/Elgin, IL
Market	Chicago

Flight Dates	03/05/18 - 03/18/18
Agency	Beacon Media
Advertiser	Mazeski for Congress

Update Date	03/07/18
Version	2 Vs. 1

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

Client Code	868
Product Code	IL CD 6
Est Code	5118
Product Name	3.7-3.13
Credit Status	

Show All Lines			
Total # of Weeks		2	
Total		\$2,721.00	
Commission		\$408.15	
Net Total		\$2,312.85	
Total Spots		142	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	3.7 R1 Spots MG from 62501586 and 62502336 per affiliate offer. Total +\$19 Rev 3.7
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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	MNBC	add 3.07	3/5/18	3/11/18	09:00	16:00				X	X	X	X	-	-	1	\$12.00	\$12.00	30	R1 +1x MG NP
22	HALL	add 3.07	3/5/18	3/11/18	16:00	19:00				X	X	X	X	-	-	1	\$7.00	\$7.00	30	R1 +1x MG NP

	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>	142	0	0	0	0	0	0	0	0	0	0	0	142
<b>AMT</b>	\$2,721.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,721.00

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

Date Printed 03/07/18

62502348 | Chicago | Comcast/Elgin, IL | 1732 |

## NCC Cable System Order

Order #	62502348	Flight Dates	03/05/18 - 03/18/18	Update Date	03/07/18		
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		\$11,645.00	
AE	Collin Moore	Product Code	IL CD 6	Commission		\$1,746.75	
Sales Coordinator	Oogii Cuello	Est Code	5118	Net Total		\$9,898.25	
Office	Washington	Product Name	3.7-3.13	Total Spots		260	
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 :	3.7 R1 Spots MG from 62501586 and 62502336 per affiliate offer. Total +\$221 Rev 3.7
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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	3/5/18	3/11/18	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<	3/12/18	3/18/18	05:00	09:00	X	X						-	-	4	\$24.00	\$96.00	30	NPE 03/19/18-03/20/18
3	CNN	CNN NEWSROOM<	3/5/18	3/11/18	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	3/12/18	3/18/18	09:00	16:00	X	X						-	-	4	\$24.00	\$96.00	30	NPE 03/19/18-03/20/18
5	CNN	VARIOUS	3/5/18	3/11/18	16:00	19:00			X	X	X	X	X	-	-	10	\$66.00	\$660.00	30	NPE 03/19/18-03/20/18
6	CNN	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00	X	X						-	-	4	\$66.00	\$264.00	30	NPE 03/19/18-03/20/18
7	MNBC	VARIOUS	3/5/18	3/11/18	05:00	09:00			X	X	X	X	X	-	-	10	\$18.00	\$180.00	30	NPE 03/19/18-03/20/18
8	MNBC	AVG. ALL WKS<	3/12/18	3/18/18	05:00	09:00	X	X						-	-	4	\$18.00	\$72.00	30	NPE 03/19/18-03/20/18
9	MNBC	VARIOUS	3/5/18	3/11/18	09:00	16:00			X	X	X	X	X	-	-	10	\$12.00	\$120.00	30	NPE 03/19/18-03/20/18
10	MNBC	AVG. ALL WKS<	3/12/18	3/18/18	09:00	16:00	X	X						-	-	4	\$12.00	\$48.00	30	NPE 03/19/18-03/20/18
11	MNBC	VARIOUS	3/5/18	3/11/18	16:00	19:00			X	X	X	X	X	-	-	10	\$36.00	\$360.00	30	NPE 03/19/18-03/20/18
12	MNBC	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00	X	X						-	-	4	\$36.00	\$144.00	30	NPE 03/19/18-03/20/18
13	MNBC	VARIOUS	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$31.00	\$310.00	30	NPE 03/19/18-03/20/18
14	MNBC	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$31.00	\$124.00	30	NPE 03/19/18-03/20/18
15	HALL	HALLMARK MOVIE	3/5/18	3/11/18	05:00	09:00			X	X	X	X	X	-	-	10	\$5.00	\$50.00	30	NPE 03/19/18-03/20/18
16	HALL	HALLMARK MOVIE<	3/12/18	3/18/18	05:00	09:00	X	X						-	-	4	\$5.00	\$20.00	30	NPE 03/19/18-03/20/18
17	HALL	VARIOUS	3/5/18	3/11/18	09:00	16:00			X	X	X	X	X	-	-	10	\$4.00	\$40.00	30	NPE 03/19/18-03/20/18
18	HALL	VARIOUS	3/12/18	3/18/18	09:00	16:00	X	X						-	-	4	\$4.00	\$16.00	30	NPE 03/19/18-03/20/18
19	HALL	AVG. ALL WKS<	3/5/18	3/11/18	16:00	19:00			X	X	X	X	X	-	-	10	\$14.00	\$140.00	30	NPE 03/19/18-03/20/18
20	HALL	HALLMARK MOVIE/AVG. ALL WKS	3/12/18	3/18/18	16:00	19:00	X	X						-	-	4	\$14.00	\$56.00	30	NPE 03/19/18-03/20/18

## NCC Cable System Order

Order #	62502348	Flight Dates	03/05/18 - 03/18/18	Update Date	03/07/18	
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	\$11,645.00	
AE	Collin Moore	Product Code	IL CD 6	Commission	\$1,746.75	
Sales Coordinator	Oogii Cuello	Est Code	5118	Net Total	\$9,898.25	
Office	Washington	Product Name	3.7-3.13	Total Spots	260	
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 :	3.7 R1 Spots MG from 62501586 and 62502336 per affiliate offer. Total +\$221 Rev 3.7					

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
21	HALL	VARIOUS	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$12.00	\$120.00	30	NPE 03/19/18-03/20/18
22	HALL	HALLMARK MOVIE<	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$12.00	\$48.00	30	NPE 03/19/18-03/20/18
23	HGTV	AVG. ALL WKS<	3/5/18	3/11/18	16:00	19:00			X	X	X	X	X	-	-	10	\$135.00	\$1,350.00	30	NPE 03/19/18-03/20/18
24	HGTV	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00	X	X						-	-	4	\$135.00	\$540.00	30	NPE 03/19/18-03/20/18
25	HGTV	AVG. ALL WKS<	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$122.00	\$1,220.00	30	NPE 03/19/18-03/20/18
26	HGTV	VARIOUS	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$122.00	\$488.00	30	NPE 03/19/18-03/20/18
27	AMC	AVG. ALL WKS	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$43.00	\$430.00	30	NPE 03/19/18-03/20/18
28	AMC	AVG. ALL WKS	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$43.00	\$172.00	30	NPE 03/19/18-03/20/18
29	BRVO	AVG. ALL WKS<	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$47.00	\$470.00	30	NPE 03/19/18-03/20/18
30	BRVO	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$47.00	\$188.00	30	NPE 03/19/18-03/20/18
31	TLC	AVG. ALL WKS<	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$54.00	\$540.00	30	NPE 03/19/18-03/20/18
32	TLC	AVG. ALL WKS	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$54.00	\$216.00	30	NPE 03/19/18-03/20/18
33	FOOD	VARIOUS	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$122.00	\$1,220.00	30	NPE 03/19/18-03/20/18
34	FOOD	VARIOUS	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$122.00	\$488.00	30	NPE 03/19/18-03/20/18
35	AEN	VARIOUS	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$47.00	\$470.00	30	NPE 03/19/18-03/20/18
36	AEN	AVG. ALL WKS	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$47.00	\$188.00	30	NPE 03/19/18-03/20/18
37	CNN	add 3.07	3/5/18	3/11/18	05:00	09:00					X	X	X	-	-	1	\$24.00	\$24.00	30	R1 +1x MG NP
38	CNN	add 3.07	3/5/18	3/11/18	09:00	16:00					X	X	X	-	-	2	\$24.00	\$48.00	30	R1 +2x MG NP
39	CNN	add 3.07	3/5/18	3/11/18	16:00	19:00					X	X	X	-	-	1	\$66.00	\$66.00	30	R1 +1x MG NP
40	MNBC	add 3.07	3/5/18	3/11/18	09:00	16:00					X	X	X	-	-	3	\$12.00	\$36.00	30	R1 +3x MG NP

## NCC Cable System Order

Order #	62502348	Flight Dates	03/05/18 - 03/18/18	Update Date	03/07/18
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	\$11,645.00
AE	Collin Moore	Product Code	IL CD 6	Commission	\$1,746.75
Sales Coordinator	Oogii Cuello	Est Code	5118	Net Total	\$9,898.25
Office	Washington	Product Name	3.7-3.13	Total Spots	260
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 :		3.7 R1 Spots MG from 62501586 and 62502336 per affiliate offer. Total +\$221 Rev 3.7			

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	AEN	add 3.07	3/5/18	3/11/18	19:00	24:00				X	X	X	X	-	-	1	\$47.00	\$47.00	30	R1 +1x MG NP

	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>	260	0	0	0	0	0	0	0	0	0	0	0	260
<b>AMT</b>	\$11,645.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,645.00

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

Date Printed 03/07/18

62502348 | Chicago | Comcast/Wheaton-St. Charles, IL | 1733 |



## NCC Cable System Order

Order #	62502348
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	03/05/18 - 03/18/18
Agency	Beacon Media
Advertiser	Mazeski for Congress

Client Code	868
Product Code	IL CD 6
Est Code	5118
Product Name	3.7-3.13
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		03/07/18	
Version		2 Vs. 1	
Show All Lines			
Total # of Weeks		2	
Total		\$2,866.00	
Commission		\$429.90	
Net Total		\$2,436.10	
Total Spots		142	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	3.7 R1 Spots MG from 62501586 and 62502336 per affiliate offer. Total +\$24 Rev 3.7
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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	3/5/18	3/11/18	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<	3/12/18	3/18/18	05:00	09:00	X	X						-	-	4	\$12.00	\$48.00	30	NPE 03/19/18-03/20/18
3	MNBC	VARIOUS	3/5/18	3/11/18	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<	3/12/18	3/18/18	09:00	16:00	X	X						-	-	4	\$12.00	\$48.00	30	NPE 03/19/18-03/20/18
5	MNBC	VARIOUS	3/5/18	3/11/18	16:00	19:00			X	X	X	X	X	-	-	10	\$24.00	\$240.00	30	NPE 03/19/18-03/20/18
6	MNBC	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00	X	X						-	-	4	\$24.00	\$96.00	30	NPE 03/19/18-03/20/18
7	MNBC	VARIOUS	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$24.00	\$240.00	30	NPE 03/19/18-03/20/18
8	MNBC	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$24.00	\$96.00	30	NPE 03/19/18-03/20/18
9	HALL	HALLMARK MOVIE	3/5/18	3/11/18	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<	3/12/18	3/18/18	05:00	09:00	X	X						-	-	4	\$4.00	\$16.00	30	NPE 03/19/18-03/20/18
11	HALL	VARIOUS	3/5/18	3/11/18	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	3/12/18	3/18/18	09:00	16:00	X	X						-	-	4	\$3.00	\$12.00	30	NPE 03/19/18-03/20/18
13	HALL	AVG. ALL WKS<	3/5/18	3/11/18	16:00	19:00			X	X	X	X	X	-	-	10	\$12.00	\$120.00	30	NPE 03/19/18-03/20/18
14	HALL	HALLMARK MOVIE/AVG. ALL WKS	3/12/18	3/18/18	16:00	19:00	X	X						-	-	4	\$12.00	\$48.00	30	NPE 03/19/18-03/20/18
15	HALL	VARIOUS	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$10.00	\$100.00	30	NPE 03/19/18-03/20/18
16	HALL	HALLMARK MOVIE<	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$10.00	\$40.00	30	NPE 03/19/18-03/20/18
17	HGTV	AVG. ALL WKS<	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$74.00	\$740.00	30	NPE 03/19/18-03/20/18
18	HGTV	VARIOUS	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$74.00	\$296.00	30	NPE 03/19/18-03/20/18
19	TLC	AVG. ALL WKS<	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$28.00	\$280.00	30	NPE 03/19/18-03/20/18
20	TLC	AVG. ALL WKS	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$28.00	\$112.00	30	NPE 03/19/18-03/20/18

## NCC Cable System Order

Order #	62502348
Syscode	1795
System Name	Comcast/Schaumburg, IL
Market	Chicago

Flight Dates	03/05/18 - 03/18/18
Agency	Beacon Media
Advertiser	Mazeski for Congress

Update Date	03/07/18
Version	2 Vs. 1

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

Client Code	868
Product Code	IL CD 6
Est Code	5118
Product Name	3.7-3.13
Credit Status	

Show All Lines			
Total # of Weeks		2	
Total		\$2,866.00	
Commission		\$429.90	
Net Total		\$2,436.10	
Total Spots		142	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	3.7 R1 Spots MG from 62501586 and 62502336 per affiliate offer. Total +\$24 Rev 3.7
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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	MNBC	add 3.07	3/5/18	3/11/18	05:00	09:00				X	X	X	X	-	-	1	\$12.00	\$12.00	30	R1 +1x MG NP
22	MNBC	add 3.07	3/5/18	3/11/18	09:00	16:00				X	X	X	X	-	-	1	\$12.00	\$12.00	30	R1 +1x MG NP

	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>	142	0	0	0	0	0	0	0	0	0	0	0	142
<b>AMT</b>	\$2,866.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,866.00

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

Date Printed 03/07/18

62502348 | Chicago | Comcast/Schaumburg, IL | 1795 |

## NCC Cable System Order

Order #	62502348
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	03/05/18 - 03/18/18
Agency	Beacon Media
Advertiser	Mazeski for Congress

Client Code	868
Product Code	IL CD 6
Est Code	5118
Product Name	3.7-3.13
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		03/07/18	
Version		2 Vs. 1	
Show All Lines			
Total # of Weeks		2	
Total		\$10,480.00	
Commission		\$1,572.00	
Net Total		\$8,908.00	
Total Spots		259	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	3.7 R1 Spots MG from 62501586 and 62502336 per affiliate offer. Total +\$218 Rev 3.7
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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	3/5/18	3/11/18	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<	3/12/18	3/18/18	05:00	09:00	X	X						-	-	4	\$24.00	\$96.00	30	NPE 03/19/18-03/20/18
3	CNN	CNN NEWSROOM<	3/5/18	3/11/18	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	3/12/18	3/18/18	09:00	16:00	X	X						-	-	4	\$18.00	\$72.00	30	NPE 03/19/18-03/20/18
5	CNN	VARIOUS	3/5/18	3/11/18	16:00	19:00			X	X	X	X	X	-	-	10	\$48.00	\$480.00	30	NPE 03/19/18-03/20/18
6	CNN	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00	X	X						-	-	4	\$48.00	\$192.00	30	NPE 03/19/18-03/20/18
7	MNBC	VARIOUS	3/5/18	3/11/18	05:00	09:00			X	X	X	X	X	-	-	10	\$18.00	\$180.00	30	NPE 03/19/18-03/20/18
8	MNBC	AVG. ALL WKS<	3/12/18	3/18/18	05:00	09:00	X	X						-	-	4	\$18.00	\$72.00	30	NPE 03/19/18-03/20/18
9	MNBC	VARIOUS	3/5/18	3/11/18	09:00	16:00			X	X	X	X	X	-	-	10	\$12.00	\$120.00	30	NPE 03/19/18-03/20/18
10	MNBC	AVG. ALL WKS<	3/12/18	3/18/18	09:00	16:00	X	X						-	-	4	\$12.00	\$48.00	30	NPE 03/19/18-03/20/18
11	MNBC	VARIOUS	3/5/18	3/11/18	16:00	19:00			X	X	X	X	X	-	-	10	\$31.00	\$310.00	30	NPE 03/19/18-03/20/18
12	MNBC	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00	X	X						-	-	4	\$31.00	\$124.00	30	NPE 03/19/18-03/20/18
13	MNBC	VARIOUS	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$30.00	\$300.00	30	NPE 03/19/18-03/20/18
14	MNBC	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$30.00	\$120.00	30	NPE 03/19/18-03/20/18
15	HALL	HALLMARK MOVIE	3/5/18	3/11/18	05:00	09:00			X	X	X	X	X	-	-	10	\$5.00	\$50.00	30	NPE 03/19/18-03/20/18
16	HALL	HALLMARK MOVIE<	3/12/18	3/18/18	05:00	09:00	X	X						-	-	4	\$5.00	\$20.00	30	NPE 03/19/18-03/20/18
17	HALL	VARIOUS	3/5/18	3/11/18	09:00	16:00			X	X	X	X	X	-	-	10	\$4.00	\$40.00	30	NPE 03/19/18-03/20/18
18	HALL	VARIOUS	3/12/18	3/18/18	09:00	16:00	X	X						-	-	4	\$4.00	\$16.00	30	NPE 03/19/18-03/20/18
19	HALL	AVG. ALL WKS<	3/5/18	3/11/18	16:00	19:00			X	X	X	X	X	-	-	10	\$14.00	\$140.00	30	NPE 03/19/18-03/20/18
20	HALL	HALLMARK MOVIE/AVG. ALL WKS	3/12/18	3/18/18	16:00	19:00	X	X						-	-	4	\$14.00	\$56.00	30	NPE 03/19/18-03/20/18

## NCC Cable System Order

Order #	62502348	Flight Dates	03/05/18 - 03/18/18	Update Date	03/07/18
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	\$10,480.00
AE	Collin Moore	Product Code	IL CD 6	Commission	\$1,572.00
Sales Coordinator	Oogii Cuello	Est Code	5118	Net Total	\$8,908.00
Office	Washington	Product Name	3.7-3.13	Total Spots	259
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 :		3.7 R1 Spots MG from 62501586 and 62502336 per affiliate offer. Total +\$218 Rev 3.7			

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
21	HALL	VARIOUS	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$12.00	\$120.00	30	NPE 03/19/18-03/20/18
22	HALL	HALLMARK MOVIE<	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$12.00	\$48.00	30	NPE 03/19/18-03/20/18
23	HGTV	AVG. ALL WKS<	3/5/18	3/11/18	16:00	19:00			X	X	X	X	X	-	-	10	\$121.00	\$1,210.00	30	NPE 03/19/18-03/20/18
24	HGTV	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00	X	X						-	-	4	\$121.00	\$484.00	30	NPE 03/19/18-03/20/18
25	HGTV	AVG. ALL WKS<	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$115.00	\$1,150.00	30	NPE 03/19/18-03/20/18
26	HGTV	VARIOUS	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$115.00	\$460.00	30	NPE 03/19/18-03/20/18
27	AMC	AVG. ALL WKS	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$38.00	\$380.00	30	NPE 03/19/18-03/20/18
28	AMC	AVG. ALL WKS	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$38.00	\$152.00	30	NPE 03/19/18-03/20/18
29	BRVO	AVG. ALL WKS<	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$38.00	\$380.00	30	NPE 03/19/18-03/20/18
30	BRVO	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$38.00	\$152.00	30	NPE 03/19/18-03/20/18
31	TLC	AVG. ALL WKS<	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$50.00	\$500.00	30	NPE 03/19/18-03/20/18
32	TLC	AVG. ALL WKS	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$50.00	\$200.00	30	NPE 03/19/18-03/20/18
33	FOOD	VARIOUS	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$115.00	\$1,150.00	30	NPE 03/19/18-03/20/18
34	FOOD	VARIOUS	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$115.00	\$460.00	30	NPE 03/19/18-03/20/18
35	AEN	VARIOUS	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$40.00	\$400.00	30	NPE 03/19/18-03/20/18
36	AEN	AVG. ALL WKS	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$40.00	\$160.00	30	NPE 03/19/18-03/20/18
37	CNN	add 3.07	3/5/18	3/11/18	09:00	16:00				X	X	X	X	-	-	2	\$18.00	\$36.00	30	R1 +2x MG NP
38	MNBC	add 3.07	3/5/18	3/11/18	09:00	16:00				X	X	X	X	-	-	1	\$12.00	\$12.00	30	R1 +1x MG NP
39	TLC	add 3.07	3/5/18	3/11/18	19:00	24:00				X	X	X	X	-	-	1	\$50.00	\$50.00	30	R1 +1x MG NP

## NCC Cable System Order

Order #	62502348
Syscode	2696
System Name	Comcast/Crystal Lake, IL
Market	Chicago

Flight Dates	03/05/18 - 03/18/18
Agency	Beacon Media
Advertiser	Mazeski for Congress

Update Date	03/07/18
Version	2 Vs. 1

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

Client Code	868
Product Code	IL CD 6
Est Code	5118
Product Name	3.7-3.13
Credit Status	

Show All Lines			
Total # of Weeks		2	
Total		\$10,480.00	
Commission		\$1,572.00	
Net Total		\$8,908.00	
Total Spots		259	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	3.7 R1 Spots MG from 62501586 and 62502336 per affiliate offer. Total +\$218 Rev 3.7
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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
40	AEN	add 3.07	3/5/18	3/11/18	19:00	24:00				X	X	X	X	-	-	3	\$40.00	\$120.00	30	R1 +3x MG NP

	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>	259	0	0	0	0	0	0	0	0	0	0	0	259
<b>AMT</b>	\$10,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,480.00

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

Date Printed 03/07/18

62502348 | Chicago | Comcast/Crystal Lake, IL | 2696 |

## NCC Cable System Order

Order #	62502348
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	03/05/18 - 03/18/18
Agency	Beacon Media
Advertiser	Mazeski for Congress

Client Code	868
Product Code	IL CD 6
Est Code	5118
Product Name	3.7-3.13
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		03/07/18	
Version		2 Vs. 1	
Show All Lines			
Total # of Weeks		2	
Total		\$5,670.00	
Commission		\$850.50	
Net Total		\$4,819.50	
Total Spots		254	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	3.7 R1 Spots MG from 62501586 and 62502336 per affiliate offer. Total +\$28 Rev 3.7
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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	3/5/18	3/11/18	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<	3/12/18	3/18/18	05:00	09:00	X	X						-	-	4	\$12.00	\$48.00	30	NPE 03/19/18-03/20/18
3	CNN	VARIOUS	3/5/18	3/11/18	16:00	19:00			X	X	X	X	X	-	-	10	\$18.00	\$180.00	30	NPE 03/19/18-03/20/18
4	CNN	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00	X	X						-	-	4	\$18.00	\$72.00	30	NPE 03/19/18-03/20/18
5	CNN	AVG. ALL WKS<	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$18.00	\$180.00	30	NPE 03/19/18-03/20/18
6	CNN	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$18.00	\$72.00	30	NPE 03/19/18-03/20/18
7	MNBC	VARIOUS	3/5/18	3/11/18	05:00	09:00			X	X	X	X	X	-	-	10	\$6.00	\$60.00	30	NPE 03/19/18-03/20/18
8	MNBC	AVG. ALL WKS<	3/12/18	3/18/18	05:00	09:00	X	X						-	-	4	\$6.00	\$24.00	30	NPE 03/19/18-03/20/18
9	MNBC	VARIOUS	3/5/18	3/11/18	16:00	19:00			X	X	X	X	X	-	-	10	\$12.00	\$120.00	30	NPE 03/19/18-03/20/18
10	MNBC	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00	X	X						-	-	4	\$12.00	\$48.00	30	NPE 03/19/18-03/20/18
11	MNBC	VARIOUS	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$12.00	\$120.00	30	NPE 03/19/18-03/20/18
12	MNBC	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$12.00	\$48.00	30	NPE 03/19/18-03/20/18
13	MNBC	VARIOUS	3/5/18	3/11/18	09:00	16:00			X	X	X	X	X	-	-	10	\$6.00	\$60.00	30	NPE 03/19/18-03/20/18
14	MNBC	AVG. ALL WKS<	3/12/18	3/18/18	09:00	16:00	X	X						-	-	4	\$6.00	\$24.00	30	NPE 03/19/18-03/20/18
15	HGTV	AVG. ALL WKS<	3/5/18	3/11/18	16:00	19:00			X	X	X	X	X	-	-	10	\$51.00	\$510.00	30	NPE 03/19/18-03/20/18
16	HGTV	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00	X	X						-	-	4	\$51.00	\$204.00	30	NPE 03/19/18-03/20/18
17	HGTV	AVG. ALL WKS<	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$44.00	\$440.00	30	NPE 03/19/18-03/20/18
18	HGTV	VARIOUS	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$44.00	\$176.00	30	NPE 03/19/18-03/20/18
19	HGTV	AVG. ALL WKS<	3/5/18	3/11/18	09:00	16:00			X	X	X	X	X	-	-	10	\$18.00	\$180.00	30	NPE 03/19/18-03/20/18
20	HGTV	AVG. ALL WKS<	3/12/18	3/18/18	09:00	16:00	X	X						-	-	4	\$18.00	\$72.00	30	NPE 03/19/18-03/20/18
21	USA	AVG. ALL WKS<	3/5/18	3/11/18	16:00	19:00			X	X	X	X	X	-	-	10	\$47.00	\$470.00	30	NPE 03/19/18-03/20/18

## NCC Cable System Order

Order #	62502348
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	03/05/18 - 03/18/18
Agency	Beacon Media
Advertiser	Mazeski for Congress

Client Code	868
Product Code	IL CD 6
Est Code	5118
Product Name	3.7-3.13
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		03/07/18	
Version		2 Vs. 1	
Show All Lines			
Total # of Weeks		2	
Total		\$5,670.00	
Commission		\$850.50	
Net Total		\$4,819.50	
Total Spots		254	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	3.7 R1 Spots MG from 62501586 and 62502336 per affiliate offer. Total +\$28 Rev 3.7
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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
22	USA	AVG. ALL WKS/CHRISLEY KNOWS	3/12/18	3/18/18	16:00	19:00	X	X						-	-	4	\$47.00	\$188.00	30	NPE 03/19/18-03/20/18
23	USA	AVG. ALL WKS<	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$41.00	\$410.00	30	NPE 03/19/18-03/20/18
24	USA	VARIOUS	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$41.00	\$164.00	30	NPE 03/19/18-03/20/18
25	FOOD	VARIOUS	3/5/18	3/11/18	16:00	19:00			X	X	X	X	X	-	-	10	\$42.00	\$420.00	30	NPE 03/19/18-03/20/18
26	FOOD	AVG. ALL WKS	3/12/18	3/18/18	16:00	19:00	X	X						-	-	4	\$42.00	\$168.00	30	NPE 03/19/18-03/20/18
27	FOOD	VARIOUS	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$36.00	\$360.00	30	NPE 03/19/18-03/20/18
28	FOOD	VARIOUS	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$36.00	\$144.00	30	NPE 03/19/18-03/20/18
29	BRVO	AVG. ALL WKS<	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$10.00	\$100.00	30	NPE 03/19/18-03/20/18
30	BRVO	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$10.00	\$40.00	30	NPE 03/19/18-03/20/18
31	TLC	AVG. ALL WKS<	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$10.00	\$100.00	30	NPE 03/19/18-03/20/18
32	TLC	AVG. ALL WKS	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$10.00	\$40.00	30	NPE 03/19/18-03/20/18
33	AEN	VARIOUS	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$10.00	\$100.00	30	NPE 03/19/18-03/20/18
34	AEN	AVG. ALL WKS	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$10.00	\$40.00	30	NPE 03/19/18-03/20/18
35	LIF	AVG. ALL WKS<	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$10.00	\$100.00	30	NPE 03/19/18-03/20/18
36	LIF	AVG. ALL WKS	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$10.00	\$40.00	30	NPE 03/19/18-03/20/18
37	CNN	add 3.07	3/5/18	3/11/18	19:00	24:00					X	X	X	-	-	1	\$18.00	\$18.00	30	R1 +1x MG NP

## NCC Cable System Order

Order #	62502348	Flight Dates	03/05/18 - 03/18/18	Update Date	03/07/18		
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	\$5,670.00		
AE	Collin Moore	Product Code	IL CD 6	Commission	\$850.50		
Sales Coordinator	Oogii Cuello	Est Code	5118	Net Total	\$4,819.50		
Office	Washington	Product Name	3.7-3.13	Total Spots	254		
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 : 3.7 R1 Spots MG from 62501586 and 62502336 per affiliate offer. Total +\$28 Rev 3.7							

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
38	AEN	add 3.07	3/5/18	3/11/18	19:00	24:00				X	X	X	X	-	-	1	\$10.00	\$10.00	30	R1 +1x MG NP

	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>	254	0	0	0	0	0	0	0	0	0	0	0	254
<b>AMT</b>	\$5,670.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,670.00

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

Date Printed 03/07/18

62502348 | Chicago | Comcast/Crystal Lake-Barr U-verse, IL | 4084 |



## NCC Cable System Order

Order #	62502348	Flight Dates	03/05/18 - 03/18/18	Update Date	03/07/18
Syscode	4091	Agency	Beacon Media	Version	2 Vs. 1
System Name	Comcast/Oak Brook U-verse, IL	Advertiser	Mazeski for Congress	Show All Lines	
Market	Chicago			Total # of Weeks	2
		Client Code	868	Total	\$1,756.00
AE	Collin Moore	Product Code	IL CD 6	Commission	\$263.40
Sales Coordinator	Oogii Cuello	Est Code	5118	Net Total	\$1,492.60
Office	Washington	Product Name	3.7-3.13	Total Spots	187
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 :		3.7 R1 Spots MG from 62501586 and 62502336 per affiliate offer. Total +\$132 Rev 3.7			

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	3/5/18	3/11/18	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<	3/12/18	3/18/18	05:00	09:00	X	X						-	-	4	\$6.00	\$24.00	30	NPE 03/19/18-03/20/18
3	MNBC	VARIOUS	3/5/18	3/11/18	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<	3/12/18	3/18/18	09:00	16:00	X	X						-	-	4	\$6.00	\$24.00	30	NPE 03/19/18-03/20/18
5	MNBC	VARIOUS	3/5/18	3/11/18	16:00	19:00			X	X	X	X	X	-	-	10	\$6.00	\$60.00	30	NPE 03/19/18-03/20/18
6	MNBC	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00	X	X						-	-	4	\$6.00	\$24.00	30	NPE 03/19/18-03/20/18
7	MNBC	VARIOUS	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$6.00	\$60.00	30	NPE 03/19/18-03/20/18
8	MNBC	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$6.00	\$24.00	30	NPE 03/19/18-03/20/18
9	CNN	VARIOUS	3/5/18	3/11/18	16:00	19:00			X	X	X	X	X	-	-	10	\$12.00	\$120.00	30	NPE 03/19/18-03/20/18
10	CNN	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00	X	X						-	-	4	\$12.00	\$48.00	30	NPE 03/19/18-03/20/18
11	HGTV	AVG. ALL WKS<	3/5/18	3/11/18	16:00	19:00			X	X	X	X	X	-	-	10	\$24.00	\$240.00	30	NPE 03/19/18-03/20/18
12	HGTV	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00	X	X						-	-	4	\$24.00	\$96.00	30	NPE 03/19/18-03/20/18
13	HGTV	AVG. ALL WKS<	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$21.00	\$210.00	30	NPE 03/19/18-03/20/18
14	HGTV	VARIOUS	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$21.00	\$84.00	30	NPE 03/19/18-03/20/18
15	BRVO	AVG. ALL WKS<	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$6.00	\$60.00	30	NPE 03/19/18-03/20/18
16	BRVO	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$6.00	\$24.00	30	NPE 03/19/18-03/20/18
17	TLC	AVG. ALL WKS<	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$5.00	\$50.00	30	NPE 03/19/18-03/20/18
18	TLC	AVG. ALL WKS	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$5.00	\$20.00	30	NPE 03/19/18-03/20/18
19	FOOD	VARIOUS	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$12.00	\$120.00	30	NPE 03/19/18-03/20/18
20	FOOD	VARIOUS	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$12.00	\$48.00	30	NPE 03/19/18-03/20/18
21	AEN	VARIOUS	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$6.00	\$60.00	30	NPE 03/19/18-03/20/18

## NCC Cable System Order

Order #	62502348	Flight Dates	03/05/18 - 03/18/18	Update Date	03/07/18		
Syscode	4091	Agency	Beacon Media	Version	2 Vs. 1		
System Name	Comcast/Oak Brook U-verse, IL	Advertiser	Mazeski for Congress	Show All Lines			
Market	Chicago				Total # of Weeks	2	
		Client Code	868	Total	\$1,756.00		
AE	Collin Moore	Product Code	IL CD 6	Commission	\$263.40		
Sales Coordinator	Oogii Cuello	Est Code	5118	Net Total	\$1,492.60		
Office	Washington	Product Name	3.7-3.13	Total Spots	187		
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 :	3.7 R1 Spots MG from 62501586 and 62502336 per affiliate offer. Total +\$132 Rev 3.7
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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	AEN	AVG. ALL WKS	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$6.00	\$24.00	30	NPE 03/19/18-03/20/18
23	LIF	AVG. ALL WKS<	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$6.00	\$60.00	30	NPE 03/19/18-03/20/18
24	LIF	AVG. ALL WKS	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$6.00	\$24.00	30	NPE 03/19/18-03/20/18
25	MNBC	add 3.07	3/5/18	3/11/18	09:00	16:00				X	X	X	X	-	-	15	\$6.00	\$90.00	30	R1 +15x NP
26	CNN	add 3.07	3/5/18	3/11/18	16:00	19:00				X	X	X	X	-	-	3	\$12.00	\$36.00	30	R1 +3x MG NP
27	BRVO	add 3.07	3/5/18	3/11/18	19:00	24:00				X	X	X	X	-	-	1	\$6.00	\$6.00	30	R1 +1x MG NP

	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>	187	0	0	0	0	0	0	0	0	0	0	0	187
<b>AMT</b>	\$1,756.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,756.00

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

Date Printed 03/07/18

62502348 | Chicago | Comcast/Oak Brook U-verse, IL | 4091 |

## NCC Cable System Order

Order #	62502348
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	03/05/18 - 03/18/18
Agency	Beacon Media
Advertiser	Mazeski for Congress

Client Code	868
Product Code	IL CD 6
Est Code	5118
Product Name	3.7-3.13
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		03/07/18	
Version		2 Vs. 1	
Show All Lines			
Total # of Weeks		2	
Total		\$3,344.00	
Commission		\$501.60	
Net Total		\$2,842.40	
Total Spots		254	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	3.7 R1 Spots MG from 62501586 and 62502336 per affiliate offer. Total +\$12 Rev 3.7
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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	3/5/18	3/11/18	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<	3/12/18	3/18/18	05:00	09:00	X	X						-	-	4	\$6.00	\$24.00	30	NPE 03/19/18-03/20/18
3	CNN	VARIOUS	3/5/18	3/11/18	16:00	19:00			X	X	X	X	X	-	-	10	\$12.00	\$120.00	30	NPE 03/19/18-03/20/18
4	CNN	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00	X	X						-	-	4	\$12.00	\$48.00	30	NPE 03/19/18-03/20/18
5	CNN	AVG. ALL WKS<	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$12.00	\$120.00	30	NPE 03/19/18-03/20/18
6	CNN	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$12.00	\$48.00	30	NPE 03/19/18-03/20/18
7	MNBC	VARIOUS	3/5/18	3/11/18	05:00	09:00			X	X	X	X	X	-	-	10	\$6.00	\$60.00	30	NPE 03/19/18-03/20/18
8	MNBC	AVG. ALL WKS<	3/12/18	3/18/18	05:00	09:00	X	X						-	-	4	\$6.00	\$24.00	30	NPE 03/19/18-03/20/18
9	MNBC	VARIOUS	3/5/18	3/11/18	16:00	19:00			X	X	X	X	X	-	-	10	\$12.00	\$120.00	30	NPE 03/19/18-03/20/18
10	MNBC	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00	X	X						-	-	4	\$12.00	\$48.00	30	NPE 03/19/18-03/20/18
11	MNBC	VARIOUS	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$12.00	\$120.00	30	NPE 03/19/18-03/20/18
12	MNBC	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$12.00	\$48.00	30	NPE 03/19/18-03/20/18
13	MNBC	VARIOUS	3/5/18	3/11/18	09:00	16:00			X	X	X	X	X	-	-	10	\$6.00	\$60.00	30	NPE 03/19/18-03/20/18
14	MNBC	AVG. ALL WKS<	3/12/18	3/18/18	09:00	16:00	X	X						-	-	4	\$6.00	\$24.00	30	NPE 03/19/18-03/20/18
15	HGTV	AVG. ALL WKS<	3/5/18	3/11/18	16:00	19:00			X	X	X	X	X	-	-	10	\$30.00	\$300.00	30	NPE 03/19/18-03/20/18
16	HGTV	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00	X	X						-	-	4	\$30.00	\$120.00	30	NPE 03/19/18-03/20/18
17	HGTV	AVG. ALL WKS<	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$30.00	\$300.00	30	NPE 03/19/18-03/20/18
18	HGTV	VARIOUS	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$30.00	\$120.00	30	NPE 03/19/18-03/20/18
19	HGTV	AVG. ALL WKS<	3/5/18	3/11/18	09:00	16:00			X	X	X	X	X	-	-	10	\$12.00	\$120.00	30	NPE 03/19/18-03/20/18
20	HGTV	AVG. ALL WKS<	3/12/18	3/18/18	09:00	16:00	X	X						-	-	4	\$12.00	\$48.00	30	NPE 03/19/18-03/20/18
21	USA	AVG. ALL WKS<	3/5/18	3/11/18	16:00	19:00			X	X	X	X	X	-	-	10	\$18.00	\$180.00	30	NPE 03/19/18-03/20/18

## NCC Cable System Order

Order #	62502348
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	03/05/18 - 03/18/18
Agency	Beacon Media
Advertiser	Mazeski for Congress

Client Code	868
Product Code	IL CD 6
Est Code	5118
Product Name	3.7-3.13
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	03/07/18		
Version	2 Vs. 1		
Show All Lines			
Total # of Weeks	2		
Total	\$3,344.00		
Commission	\$501.60		
Net Total	\$2,842.40		
Total Spots	254		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	3.7 R1 Spots MG from 62501586 and 62502336 per affiliate offer. Total +\$12 Rev 3.7
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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
22	USA	AVG. ALL WKS/CHRISLEY KNOWS	3/12/18	3/18/18	16:00	19:00	X	X						-	-	4	\$18.00	\$72.00	30	NPE 03/19/18-03/20/18
23	USA	AVG. ALL WKS<	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$18.00	\$180.00	30	NPE 03/19/18-03/20/18
24	USA	VARIOUS	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$18.00	\$72.00	30	NPE 03/19/18-03/20/18
25	FOOD	VARIOUS	3/5/18	3/11/18	16:00	19:00			X	X	X	X	X	-	-	10	\$18.00	\$180.00	30	NPE 03/19/18-03/20/18
26	FOOD	AVG. ALL WKS	3/12/18	3/18/18	16:00	19:00	X	X						-	-	4	\$18.00	\$72.00	30	NPE 03/19/18-03/20/18
27	FOOD	VARIOUS	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$18.00	\$180.00	30	NPE 03/19/18-03/20/18
28	FOOD	VARIOUS	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$18.00	\$72.00	30	NPE 03/19/18-03/20/18
29	BRVO	AVG. ALL WKS<	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$6.00	\$60.00	30	NPE 03/19/18-03/20/18
30	BRVO	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$6.00	\$24.00	30	NPE 03/19/18-03/20/18
31	TLC	AVG. ALL WKS<	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$10.00	\$100.00	30	NPE 03/19/18-03/20/18
32	TLC	AVG. ALL WKS	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$10.00	\$40.00	30	NPE 03/19/18-03/20/18
33	AEN	VARIOUS	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$6.00	\$60.00	30	NPE 03/19/18-03/20/18
34	AEN	AVG. ALL WKS	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$6.00	\$24.00	30	NPE 03/19/18-03/20/18
35	LIF	AVG. ALL WKS<	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$6.00	\$60.00	30	NPE 03/19/18-03/20/18
36	LIF	AVG. ALL WKS	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$6.00	\$24.00	30	NPE 03/19/18-03/20/18
37	MNBC	add 3.07	3/5/18	3/11/18	09:00	16:00					X	X	X	-	-	1	\$6.00	\$6.00	30	R1 +1x MG NP

## NCC Cable System Order

Order #	62502348	Flight Dates	03/05/18 - 03/18/18	Update Date	03/07/18
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	\$3,344.00
AE	Collin Moore	Product Code	IL CD 6	Commission	\$501.60
Sales Coordinator	Oogii Cuello	Est Code	5118	Net Total	\$2,842.40
Office	Washington	Product Name	3.7-3.13	Total Spots	254
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 :		3.7 R1 Spots MG from 62501586 and 62502336 per affiliate offer. Total +\$12 Rev 3.7			

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
38	AEN	add 3.07	3/5/18	3/11/18	19:00	24:00				X	X	X	X	-	-	1	\$6.00	\$6.00	30	R1 +1x MG NP

	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>	254	0	0	0	0	0	0	0	0	0	0	0	254
<b>AMT</b>	\$3,344.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,344.00

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

Date Printed 03/07/18

62502348 | Chicago | Comcast/Wheaton-St Charles U-verse, IL | 4097 |

## NCC Cable System Order

Order #	62502348
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	03/05/18 - 03/18/18
Agency	Beacon Media
Advertiser	Mazeski for Congress

Client Code	868
Product Code	IL CD 6
Est Code	5118
Product Name	3.7-3.13
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		03/07/18	
Version		2 Vs. 1	
Show All Lines			
Total # of Weeks		2	
Total		\$7,397.00	
Commission		\$1,109.55	
Net Total		\$6,287.45	
Total Spots		151	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	3.7 R1 Spots MG from 62501586 and 62502336 per affiliate offer. Total +\$348 Rev 3.7
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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	3/5/18	3/11/18	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<	3/12/18	3/18/18	05:00	09:00	X	X						-	-	4	\$18.00	\$72.00	30	NPE 03/19/18-03/20/18
3	MNBC	VARIOUS	3/5/18	3/11/18	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<	3/12/18	3/18/18	09:00	16:00	X	X						-	-	4	\$12.00	\$48.00	30	NPE 03/19/18-03/20/18
5	MNBC	VARIOUS	3/5/18	3/11/18	16:00	19:00			X	X	X	X	X	-	-	10	\$42.00	\$420.00	30	NPE 03/19/18-03/20/18
6	MNBC	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00	X	X						-	-	4	\$42.00	\$168.00	30	NPE 03/19/18-03/20/18
7	MNBC	VARIOUS	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$36.00	\$360.00	30	NPE 03/19/18-03/20/18
8	MNBC	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$36.00	\$144.00	30	NPE 03/19/18-03/20/18
9	HALL	HALLMARK MOVIE	3/5/18	3/11/18	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<	3/12/18	3/18/18	05:00	09:00	X	X						-	-	2	\$8.00	\$16.00	30	NPE 03/19/18-03/20/18
11	HALL	VARIOUS	3/5/18	3/11/18	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	3/12/18	3/18/18	09:00	16:00	X	X						-	-	4	\$6.00	\$24.00	30	NPE 03/19/18-03/20/18
13	HALL	AVG. ALL WKS<	3/5/18	3/11/18	16:00	19:00			X	X	X	X	X	-	-	10	\$18.00	\$180.00	30	NPE 03/19/18-03/20/18
14	HALL	HALLMARK MOVIE/AVG. ALL WKS	3/12/18	3/18/18	16:00	19:00	X	X						-	-	4	\$18.00	\$72.00	30	NPE 03/19/18-03/20/18
15	HALL	VARIOUS	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$16.00	\$160.00	30	NPE 03/19/18-03/20/18
16	HALL	HALLMARK MOVIE<	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$16.00	\$64.00	30	NPE 03/19/18-03/20/18
17	HGTV	AVG. ALL WKS<	3/5/18	3/11/18	16:00	19:00			X	X	X	X	X	-	-	5	\$189.00	\$945.00	30	NPE 03/19/18-03/20/18
18	HGTV	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00	X	X						-	-	2	\$189.00	\$378.00	30	NPE 03/19/18-03/20/18
19	HGTV	AVG. ALL WKS<	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	10	\$165.00	\$1,650.00	30	NPE 03/19/18-03/20/18
20	HGTV	VARIOUS	3/12/18	3/18/18	19:00	24:00	X	X						-	-	4	\$165.00	\$660.00	30	NPE 03/19/18-03/20/18

## NCC Cable System Order

Order #	62502348	Flight Dates	03/05/18 - 03/18/18	Update Date	03/07/18
Syscode	6217	Agency	Beacon Media	Version	2 Vs. 1
System Name	Comcast/Oak Brook, IL	Advertiser	Mazeski for Congress	Show All Lines	
Market	Chicago			Total # of Weeks	2
		Client Code	868	Total	\$7,397.00
AE	Collin Moore	Product Code	IL CD 6	Commission	\$1,109.55
Sales Coordinator	Oogii Cuello	Est Code	5118	Net Total	\$6,287.45
Office	Washington	Product Name	3.7-3.13	Total Spots	151
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 :				3.7 R1 Spots MG from 62501586 and 62502336 per affiliate offer. Total +\$348 Rev 3.7	

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	TLC	AVG. ALL WKS<	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	5	\$54.00	\$270.00	30	NPE 03/19/18-03/20/18
22	TLC	AVG. ALL WKS	3/12/18	3/18/18	19:00	24:00	X	X						-	-	2	\$54.00	\$108.00	30	NPE 03/19/18-03/20/18
23	FOOD	VARIOUS	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	5	\$130.00	\$650.00	30	NPE 03/19/18-03/20/18
24	FOOD	VARIOUS	3/12/18	3/18/18	19:00	24:00	X	X						-	-	2	\$130.00	\$260.00	30	NPE 03/19/18-03/20/18
25	MNBC	add 3.07	3/5/18	3/11/18	09:00	16:00				X	X	X	X	-	-	3	\$12.00	\$36.00	30	R1 +3x NP
26	MNBC	add 3.07	3/5/18	3/11/18	16:00	19:00				X	X	X	X	-	-	4	\$42.00	\$168.00	30	R1 +4x NP
27	MNBC	add 3.07	3/5/18	3/11/18	19:00	24:00				X	X	X	X	-	-	4	\$36.00	\$144.00	30	R1 +4x NP

	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>	151	0	0	0	0	0	0	0	0	0	0	0	151
<b>AMT</b>	\$7,397.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,397.00

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

Date Printed 03/07/18

62502348 | Chicago | Comcast/Oak Brook, IL | 6217 |