

NCC Cable System Order

Order #	62501026
Syscode	1796
System Name	Comcast/Chicago Central, IL
Market	Chicago

AE	Evan Butcher
Sales Coordinator	Rob Hintz
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 2BK Feb17+Oct17
-	

Flight Dates	02/19/18 - 03/04/18
Agency	Buying Time
Advertiser	Marie Newman for Congress

Client Code	
Product Code	IL-3
Est Code	2.20-2.26
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	02/20/18		
Version	2 Vs. 1		
Show All Lines			
Total # of Weeks	2		
Total	\$1,471.50		
Commission	\$220.73		
Net Total	\$1,250.78		
Total Spots	64		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	R1. 2.20. MG +\$89 from 62496815 and 62499208. Please Review and Confirm, Thanks!
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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	CNN	VARIOUS	2/19/18	2/25/18	05:00	09:00		X	X	X	X	X	X	-	-	5	\$8.25	\$41.25	30	IPE 02/02/18-03/20/18
2	CNN	VARIOUS	2/26/18	3/4/18	05:00	09:00	X							-	-	1	\$8.25	\$8.25	30	IPE 02/02/18-03/20/18
3	CNN	VARIOUS	2/19/18	2/25/18	09:00	16:00		X	X	X	X	X	X	-	-	8	\$17.00	\$136.00	30	NPE 02/19/18-02/25/18
4	CNN	VARIOUS	2/26/18	3/4/18	09:00	16:00	X							-	-	1	\$17.00	\$17.00	30	NPE 02/26/18-03/04/18
5	CNN	VARIOUS	2/19/18	2/25/18	16:00	19:00		X	X	X	X	X	X	-	-	5	\$50.00	\$250.00	30	NPE 02/19/18-02/25/18
6	CNN	VARIOUS	2/26/18	3/4/18	16:00	19:00	X							-	-	1	\$50.00	\$50.00	30	NPE 02/26/18-03/04/18
7	CNN	VARIOUS	2/19/18	2/25/18	19:00	24:00		X	X	X	X	X	X	-	-	8	\$44.00	\$352.00	30	NPE 02/19/18-02/25/18
8	CNN	VARIOUS	2/26/18	3/4/18	19:00	24:00	X							-	-	1	\$44.00	\$44.00	30	NPE 02/26/18-03/04/18
9	MNBC	VARIOUS	2/19/18	2/25/18	05:00	09:00		X	X	X	X	X	X	-	-	5	\$5.00	\$25.00	30	IPE 02/02/18-03/20/18
10	MNBC	VARIOUS	2/26/18	3/4/18	05:00	09:00	X							-	-	1	\$5.00	\$5.00	30	IPE 02/02/18-03/20/18
11	MNBC	VARIOUS	2/19/18	2/25/18	09:00	16:00		X	X	X	X	X	X	-	-	9	\$11.00	\$99.00	30	NPE 02/19/18-02/25/18
12	MNBC	VARIOUS	2/26/18	3/4/18	09:00	16:00	X							-	-	1	\$11.00	\$11.00	30	NPE 02/26/18-03/04/18
13	MNBC	VARIOUS	2/19/18	2/25/18	16:00	19:00		X	X	X	X	X	X	-	-	5	\$39.00	\$195.00	30	NPE 02/19/18-02/25/18
14	MNBC	VARIOUS	2/26/18	3/4/18	16:00	19:00	X							-	-	1	\$39.00	\$39.00	30	NPE 02/26/18-03/04/18
15	MNBC	VARIOUS	2/19/18	2/25/18	19:00	24:00		X	X	X	X	X	X	-	-	9	\$11.00	\$99.00	30	IPE 02/02/18-03/20/18
16	MNBC	VARIOUS	2/26/18	3/4/18	19:00	24:00	X							-	-	1	\$11.00	\$11.00	30	IPE 02/02/18-03/20/18
17	CNN	VARIOUS	2/19/18	2/25/18	16:00	19:00				X	X	X	X	-	-	1	\$50.00	\$50.00	30	R1. +1x. New MG Line Added.

NCC Cable System Order

Order #	62501026	Flight Dates	02/19/18 - 03/04/18	Update Date	02/20/18
Syscode	1796	Agency	Buying Time	Version	2 Vs. 1
System Name	Comcast/Chicago Central, IL	Advertiser	Marie Newman for Congress	Show All Lines	
Market	Chicago			Total # of Weeks	2
		Client Code		Total	\$1,471.50
AE	Evan Butcher	Product Code	IL-3	Commission	\$220.73
Sales Coordinator	Rob Hintz	Est Code	2.20-2.26	Net Total	\$1,250.78
Office	Washington	Product Name		Total Spots	64
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 2BK Feb17+Oct17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		R1. 2.20. MG +\$89 from 62496815 and 62499208. 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
18	MNBC	VARIOUS	2/19/18	2/25/18	16:00	19:00				X	X	X	X	-	-	1	\$39.00	\$39.00	30	R1. +1x. New MG Line Added.

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
SPOTS	56	8	0	0	0	0	0	0	0	0	0	0	64
AMT	\$1,286.25	\$185.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,471.50

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/21/18

62501026 | Chicago | Comcast/Chicago Central, IL | 1796 |

NCC Cable System Order

Order #	62501026
Syscode	1820
System Name	Comcast/Orland Park, IL
Market	Chicago

AE	Evan Butcher
Sales Coordinator	Rob Hintz
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 2BK Feb17+Oct17
-	

Flight Dates	02/19/18 - 03/04/18
Agency	Buying Time
Advertiser	Marie Newman for Congress

Client Code	
Product Code	IL-3
Est Code	2.20-2.26
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	02/20/18		
Version	2 Vs. 1		
Show All Lines			
Total # of Weeks	2		
Total	\$1,435.00		
Commission	\$215.25		
Net Total	\$1,219.75		
Total Spots	60		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	R1. 2.20. MG +\$59 from 62496815 and 62499208. Please Review and Confirm, Thanks!
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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	CNN	VARIOUS	2/19/18	2/25/18	05:00	09:00		X	X	X	X	X	X	-	-	5	\$17.00	\$85.00	30	NPE 02/19/18-02/25/18
2	CNN	VARIOUS	2/26/18	3/4/18	05:00	09:00	X							-	-	1	\$17.00	\$17.00	30	NPE 02/26/18-03/04/18
3	CNN	VARIOUS	2/19/18	2/25/18	09:00	16:00		X	X	X	X	X	X	-	-	7	\$13.00	\$91.00	30	NPE 02/19/18-02/25/18
4	CNN	VARIOUS	2/26/18	3/4/18	09:00	16:00	X							-	-	1	\$13.00	\$13.00	30	NPE 02/26/18-03/04/18
5	CNN	VARIOUS	2/19/18	2/25/18	16:00	19:00		X	X	X	X	X	X	-	-	5	\$39.00	\$195.00	30	NPE 02/19/18-02/25/18
6	CNN	VARIOUS	2/26/18	3/4/18	16:00	19:00	X							-	-	1	\$39.00	\$39.00	30	NPE 02/26/18-03/04/18
7	CNN	VARIOUS	2/19/18	2/25/18	19:00	24:00		X	X	X	X	X	X	-	-	7	\$59.00	\$413.00	30	NPE 02/19/18-02/25/18
8	CNN	VARIOUS	2/26/18	3/4/18	19:00	24:00	X							-	-	1	\$59.00	\$59.00	30	NPE 02/26/18-03/04/18
9	MNBC	VARIOUS	2/19/18	2/25/18	05:00	09:00		X	X	X	X	X	X	-	-	5	\$5.00	\$25.00	30	IPE 02/02/18-03/20/18
10	MNBC	VARIOUS	2/26/18	3/4/18	05:00	09:00	X							-	-	1	\$5.00	\$5.00	30	IPE 02/02/18-03/20/18
11	MNBC	VARIOUS	2/19/18	2/25/18	09:00	16:00		X	X	X	X	X	X	-	-	10	\$3.00	\$30.00	30	IPE 02/02/18-03/20/18
12	MNBC	VARIOUS	2/26/18	3/4/18	09:00	16:00	X							-	-	1	\$3.00	\$3.00	30	IPE 02/02/18-03/20/18
13	MNBC	VARIOUS	2/19/18	2/25/18	16:00	19:00		X	X	X	X	X	X	-	-	4	\$28.00	\$112.00	30	NPE 02/19/18-02/25/18
14	MNBC	VARIOUS	2/26/18	3/4/18	16:00	19:00	X							-	-	1	\$28.00	\$28.00	30	NPE 02/26/18-03/04/18
15	MNBC	VARIOUS	2/19/18	2/25/18	19:00	24:00		X	X	X	X	X	X	-	-	8	\$29.00	\$232.00	30	NPE 02/19/18-02/25/18
16	MNBC	VARIOUS	2/26/18	3/4/18	19:00	24:00	X							-	-	1	\$29.00	\$29.00	30	NPE 02/26/18-03/04/18

NCC Cable System Order

Order #	62501026
Syscode	1820
System Name	Comcast/Orland Park, IL
Market	Chicago

AE	Evan Butcher
Sales Coordinator	Rob Hintz
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 2BK Feb17+Oct17
-	

Flight Dates	02/19/18 - 03/04/18
Agency	Buying Time
Advertiser	Marie Newman for Congress

Client Code	
Product Code	IL-3
Est Code	2.20-2.26
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	02/20/18		
Version	2 Vs. 1		
Show All Lines			
Total # of Weeks	2		
Total	\$1,435.00		
Commission	\$215.25		
Net Total	\$1,219.75		
Total Spots	60		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	R1. 2.20. MG +\$59 from 62496815 and 62499208. 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
17	CNN	VARIOUS	2/19/18	2/25/18	19:00	24:00				X	X	X	X	-	-	1	\$59.00	\$59.00	30	R1. +1x. New MG Line Added.

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
SPOTS	52	8	0	0	0	0	0	0	0	0	0	0	60
AMT	\$1,242.00	\$193.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,435.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/21/18

62501026 | Chicago | Comcast/Orland Park, IL | 1820 |

NCC Cable System Order

Order #	62501026
Syscode	4092
System Name	Comcast/Oak Park U-verse, IL
Market	Chicago

AE	Evan Butcher
Sales Coordinator	Rob Hintz
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 2BK Feb17+Oct17
-	

Flight Dates	02/19/18 - 03/04/18
Agency	Buying Time
Advertiser	Marie Newman for Congress

Client Code	
Product Code	IL-3
Est Code	2.20-2.26
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	02/20/18		
Version	2 Vs. 1		
Show All Lines			
Total # of Weeks		2	
Total		\$241.00	
Commission		\$36.15	
Net Total		\$204.85	
Total Spots		74	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	R1. 2.20. MG +\$5 from 62496815 and 62499208. Please Review and Confirm, Thanks!
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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	CNN	VARIOUS	2/19/18	2/25/18	05:00	09:00		X	X	X	X	X	X	-	-	6	\$2.50	\$15.00	30	IPE 02/02/18-03/20/18
2	CNN	VARIOUS	2/26/18	3/4/18	05:00	09:00	X							-	-	1	\$2.50	\$2.50	30	IPE 02/02/18-03/20/18
3	CNN	VARIOUS	2/19/18	2/25/18	09:00	16:00		X	X	X	X	X	X	-	-	10	\$2.00	\$20.00	30	IPE 02/02/18-03/20/18
4	CNN	VARIOUS	2/26/18	3/4/18	09:00	16:00	X							-	-	1	\$2.00	\$2.00	30	IPE 02/02/18-03/20/18
5	CNN	VARIOUS	2/19/18	2/25/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$5.75	\$34.50	30	IPE 02/02/18-03/20/18
6	CNN	VARIOUS	2/26/18	3/4/18	16:00	19:00	X							-	-	1	\$5.75	\$5.75	30	IPE 02/02/18-03/20/18
7	CNN	VARIOUS	2/19/18	2/25/18	19:00	24:00		X	X	X	X	X	X	-	-	10	\$5.00	\$50.00	30	IPE 02/02/18-03/20/18
8	CNN	VARIOUS	2/26/18	3/4/18	19:00	24:00	X							-	-	1	\$5.00	\$5.00	30	IPE 02/02/18-03/20/18
9	MNBC	VARIOUS	2/19/18	2/25/18	05:00	09:00		X	X	X	X	X	X	-	-	6	\$1.75	\$10.50	30	IPE 02/02/18-03/20/18
10	MNBC	VARIOUS	2/26/18	3/4/18	05:00	09:00	X							-	-	1	\$1.75	\$1.75	30	IPE 02/02/18-03/20/18
11	MNBC	VARIOUS	2/19/18	2/25/18	09:00	16:00		X	X	X	X	X	X	-	-	10	\$1.25	\$12.50	30	IPE 02/02/18-03/20/18
12	MNBC	VARIOUS	2/26/18	3/4/18	09:00	16:00	X							-	-	1	\$1.25	\$1.25	30	IPE 02/02/18-03/20/18
13	MNBC	VARIOUS	2/19/18	2/25/18	16:00	19:00		X	X	X	X	X	X	-	-	7	\$4.25	\$29.75	30	IPE 02/02/18-03/20/18
14	MNBC	VARIOUS	2/26/18	3/4/18	16:00	19:00	X							-	-	1	\$4.25	\$4.25	30	IPE 02/02/18-03/20/18
15	MNBC	VARIOUS	2/19/18	2/25/18	19:00	24:00		X	X	X	X	X	X	-	-	10	\$3.75	\$37.50	30	IPE 02/02/18-03/20/18
16	MNBC	VARIOUS	2/26/18	3/4/18	19:00	24:00	X							-	-	1	\$3.75	\$3.75	30	IPE 02/02/18-03/20/18

NCC Cable System Order

Order #	62501026	Flight Dates	02/19/18 - 03/04/18	Update Date	02/20/18
Syscode	4092	Agency	Buying Time	Version	2 Vs. 1
System Name	Comcast/Oak Park U-verse, IL	Advertiser	Marie Newman for Congress	Show All Lines	
Market	Chicago			Total # of Weeks	2
		Client Code		Total	\$241.00
AE	Evan Butcher	Product Code	IL-3	Commission	\$36.15
Sales Coordinator	Rob Hintz	Est Code	2.20-2.26	Net Total	\$204.85
Office	Washington	Product Name		Total Spots	74
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 2BK Feb17+Oct17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		R1. 2.20. MG +\$5 from 62496815 and 62499208. 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
17	CNN	VARIOUS	2/19/18	2/25/18	19:00	24:00				X	X	X	X	-	-	1	\$5.00	\$5.00	30	R1. +1x. New MG Line Added.

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
SPOTS	66	8	0	0	0	0	0	0	0	0	0	0	74
AMT	\$214.75	\$26.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/21/18

62501026 | Chicago | Comcast/Oak Park U-verse, IL | 4092 |

NCC Cable System Order

Order #	62501026
Syscode	4093
System Name	Comcast/Orland Park U-verse, IL
Market	Chicago

AE	Evan Butcher
Sales Coordinator	Rob Hintz
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 2BK Feb17+Oct17
-	

Flight Dates	02/19/18 - 03/04/18
Agency	Buying Time
Advertiser	Marie Newman for Congress

Client Code	
Product Code	IL-3
Est Code	2.20-2.26
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		02/20/18	
Version		2 Vs. 1	
Show All Lines			
Total # of Weeks		2	
Total		\$208.50	
Commission		\$31.28	
Net Total		\$177.23	
Total Spots		77	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	R1. 2.20. MG +\$8 from 62496815 and 62499208. Please Review and Confirm, Thanks!
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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	CNN	VARIOUS	2/19/18	2/25/18	05:00	09:00		X	X	X	X	X	X	-	-	6	\$2.50	\$15.00	30	IPE 02/02/18-03/20/18
2	CNN	VARIOUS	2/26/18	3/4/18	05:00	09:00	X							-	-	1	\$2.50	\$2.50	30	IPE 02/02/18-03/20/18
3	CNN	VARIOUS	2/19/18	2/25/18	09:00	16:00		X	X	X	X	X	X	-	-	10	\$2.00	\$20.00	30	IPE 02/02/18-03/20/18
4	CNN	VARIOUS	2/26/18	3/4/18	09:00	16:00	X							-	-	2	\$2.00	\$4.00	30	IPE 02/02/18-03/20/18
5	CNN	VARIOUS	2/19/18	2/25/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$5.75	\$34.50	30	IPE 02/02/18-03/20/18
6	CNN	VARIOUS	2/26/18	3/4/18	16:00	19:00	X							-	-	1	\$5.75	\$5.75	30	IPE 02/02/18-03/20/18
7	CNN	VARIOUS	2/19/18	2/25/18	19:00	24:00		X	X	X	X	X	X	-	-	10	\$5.00	\$50.00	30	IPE 02/02/18-03/20/18
8	CNN	VARIOUS	2/26/18	3/4/18	19:00	24:00	X							-	-	1	\$5.00	\$5.00	30	IPE 02/02/18-03/20/18
9	MNBC	VARIOUS	2/19/18	2/25/18	05:00	09:00		X	X	X	X	X	X	-	-	6	\$1.00	\$6.00	30	IPE 02/02/18-03/20/18
10	MNBC	VARIOUS	2/26/18	3/4/18	05:00	09:00	X							-	-	1	\$1.00	\$1.00	30	IPE 02/02/18-03/20/18
11	MNBC	VARIOUS	2/19/18	2/25/18	09:00	16:00		X	X	X	X	X	X	-	-	10	\$0.75	\$7.50	30	IPE 02/02/18-03/20/18
12	MNBC	VARIOUS	2/26/18	3/4/18	09:00	16:00	X							-	-	1	\$0.75	\$0.75	30	IPE 02/02/18-03/20/18
13	MNBC	VARIOUS	2/19/18	2/25/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$3.00	\$18.00	30	IPE 02/02/18-03/20/18
14	MNBC	VARIOUS	2/26/18	3/4/18	16:00	19:00	X							-	-	1	\$3.00	\$3.00	30	IPE 02/02/18-03/20/18
15	MNBC	VARIOUS	2/19/18	2/25/18	19:00	24:00		X	X	X	X	X	X	-	-	10	\$2.50	\$25.00	30	IPE 02/02/18-03/20/18
16	MNBC	VARIOUS	2/26/18	3/4/18	19:00	24:00	X							-	-	1	\$2.50	\$2.50	30	IPE 02/02/18-03/20/18
17	CNN	VARIOUS	2/19/18	2/25/18	19:00	24:00				X	X	X	X	-	-	1	\$5.00	\$5.00	30	R1. +1x. New MG Line Added.

NCC Cable System Order

Order #	62501026	Flight Dates	02/19/18 - 03/04/18	Update Date	02/20/18
Syscode	4093	Agency	Buying Time	Version	2 Vs. 1
System Name	Comcast/Orland Park U-verse, IL	Advertiser	Marie Newman for Congress	Show All Lines	
Market	Chicago			Total # of Weeks	2
		Client Code		Total	\$208.50
AE	Evan Butcher	Product Code	IL-3	Commission	\$31.28
Sales Coordinator	Rob Hintz	Est Code	2.20-2.26	Net Total	\$177.23
Office	Washington	Product Name		Total Spots	77
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 2BK Feb17+Oct17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		R1. 2.20. MG +\$8 from 62496815 and 62499208. 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
18	MNBC	VARIOUS	2/19/18	2/25/18	05:00	09:00				X	X	X	X	-	-	3	\$1.00	\$3.00	30	R1. +3x. New MG Line Added.

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
SPOTS	68	9	0	0	0	0	0	0	0	0	0	0	77
AMT	\$184.00	\$24.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$208.50

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/21/18

62501026 | Chicago | Comcast/Orland Park U-verse, IL | 4093 |

NCC Cable System Order

Order #	62501026
Syscode	6231
System Name	Comcast/Oak Park, IL
Market	Chicago

AE	Evan Butcher
Sales Coordinator	Rob Hintz
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 2BK Feb17+Oct17
-	

Flight Dates	02/19/18 - 03/04/18
Agency	Buying Time
Advertiser	Marie Newman for Congress

Client Code	
Product Code	IL-3
Est Code	2.20-2.26
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		02/20/18	
Version		2 Vs. 1	
Show All Lines			
Total # of Weeks		2	
Total		\$1,295.00	
Commission		\$194.25	
Net Total		\$1,100.75	
Total Spots		64	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	R1. 2.20. MG +\$39 from 62496815 and 62499208. Please Review and Confirm, Thanks!
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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	CNN	VARIOUS	2/19/18	2/25/18	05:00	09:00		X	X	X	X	X	X	-	-	5	\$17.00	\$85.00	30	NPE 02/19/18-02/25/18
2	CNN	VARIOUS	2/26/18	3/4/18	05:00	09:00	X							-	-	1	\$17.00	\$17.00	30	NPE 02/26/18-03/04/18
3	CNN	VARIOUS	2/19/18	2/25/18	09:00	16:00		X	X	X	X	X	X	-	-	9	\$6.00	\$54.00	30	IPE 02/02/18-03/20/18
4	CNN	VARIOUS	2/26/18	3/4/18	09:00	16:00	X							-	-	1	\$6.00	\$6.00	30	IPE 02/02/18-03/20/18
5	CNN	VARIOUS	2/19/18	2/25/18	16:00	19:00		X	X	X	X	X	X	-	-	5	\$39.00	\$195.00	30	NPE 02/19/18-02/25/18
6	CNN	VARIOUS	2/26/18	3/4/18	16:00	19:00	X							-	-	1	\$39.00	\$39.00	30	NPE 02/26/18-03/04/18
7	CNN	VARIOUS	2/19/18	2/25/18	19:00	24:00		X	X	X	X	X	X	-	-	8	\$64.00	\$512.00	30	NPE 02/19/18-02/25/18
8	CNN	VARIOUS	2/26/18	3/4/18	19:00	24:00	X							-	-	1	\$64.00	\$64.00	30	NPE 02/26/18-03/04/18
9	MNBC	VARIOUS	2/19/18	2/25/18	05:00	09:00		X	X	X	X	X	X	-	-	5	\$5.00	\$25.00	30	IPE 02/02/18-03/20/18
10	MNBC	VARIOUS	2/26/18	3/4/18	05:00	09:00	X							-	-	1	\$5.00	\$5.00	30	IPE 02/02/18-03/20/18
11	MNBC	VARIOUS	2/19/18	2/25/18	09:00	16:00		X	X	X	X	X	X	-	-	9	\$3.75	\$33.75	30	IPE 02/02/18-03/20/18
12	MNBC	VARIOUS	2/26/18	3/4/18	09:00	16:00	X							-	-	1	\$3.75	\$3.75	30	IPE 02/02/18-03/20/18
13	MNBC	VARIOUS	2/19/18	2/25/18	16:00	19:00		X	X	X	X	X	X	-	-	5	\$12.75	\$63.75	30	IPE 02/02/18-03/20/18
14	MNBC	VARIOUS	2/26/18	3/4/18	16:00	19:00	X							-	-	1	\$12.75	\$12.75	30	IPE 02/02/18-03/20/18
15	MNBC	VARIOUS	2/19/18	2/25/18	19:00	24:00		X	X	X	X	X	X	-	-	9	\$14.00	\$126.00	30	IPE 02/02/18-03/20/18
16	MNBC	VARIOUS	2/26/18	3/4/18	19:00	24:00	X							-	-	1	\$14.00	\$14.00	30	IPE 02/02/18-03/20/18

NCC Cable System Order

Order #	62501026
Syscode	6231
System Name	Comcast/Oak Park, IL
Market	Chicago

AE	Evan Butcher
Sales Coordinator	Rob Hintz
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 2BK Feb17+Oct17
-	

Flight Dates	02/19/18 - 03/04/18
Agency	Buying Time
Advertiser	Marie Newman for Congress

Client Code	
Product Code	IL-3
Est Code	2.20-2.26
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	02/20/18		
Version	2 Vs. 1		
Show All Lines			
Total # of Weeks	2		
Total	\$1,295.00		
Commission	\$194.25		
Net Total	\$1,100.75		
Total Spots	64		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	R1. 2.20. MG +\$39 from 62496815 and 62499208. 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
17	CNN	VARIOUS	2/19/18	2/25/18	16:00	19:00				X	X	X	X	-	-	1	\$39.00	\$39.00	30	R1. +1x. New MG Line Added.

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
SPOTS	56	8	0	0	0	0	0	0	0	0	0	0	64
AMT	\$1,133.50	\$161.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,295.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/21/18

62501026 | Chicago | Comcast/Oak Park, IL | 6231 |

NCC Cable System Order

Order #	62501026
Syscode	7507
System Name	Comcast/Frankfort, IL
Market	Chicago

AE	Evan Butcher
Sales Coordinator	Rob Hintz
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 2BK Feb17+Oct17
-	

Flight Dates	02/19/18 - 03/04/18
Agency	Buying Time
Advertiser	Marie Newman for Congress

Client Code	
Product Code	IL-3
Est Code	2.20-2.26
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	02/20/18		
Version	2 Vs. 1		
Show All Lines			
Total # of Weeks		2	
Total		\$1,029.00	
Commission		\$154.35	
Net Total		\$874.65	
Total Spots		60	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	R1. 2.20. MG +\$46 from 62496815 and 62499208. Please Review and Confirm, Thanks!
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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	CNN	VARIOUS	2/19/18	2/25/18	05:00	09:00		X	X	X	X	X	X	-	-	5	\$11.00	\$55.00	30	NPE 02/19/18-02/25/18
2	CNN	VARIOUS	2/26/18	3/4/18	05:00	09:00	X							-	-	1	\$11.00	\$11.00	30	NPE 02/26/18-03/04/18
3	CNN	VARIOUS	2/19/18	2/25/18	09:00	16:00		X	X	X	X	X	X	-	-	7	\$11.00	\$77.00	30	NPE 02/19/18-02/25/18
4	CNN	VARIOUS	2/26/18	3/4/18	09:00	16:00	X							-	-	1	\$11.00	\$11.00	30	NPE 02/26/18-03/04/18
5	CNN	VARIOUS	2/19/18	2/25/18	16:00	19:00		X	X	X	X	X	X	-	-	5	\$28.00	\$140.00	30	NPE 02/19/18-02/25/18
6	CNN	VARIOUS	2/26/18	3/4/18	16:00	19:00	X							-	-	1	\$28.00	\$28.00	30	NPE 02/26/18-03/04/18
7	CNN	VARIOUS	2/19/18	2/25/18	19:00	24:00		X	X	X	X	X	X	-	-	8	\$35.00	\$280.00	30	NPE 02/19/18-02/25/18
8	CNN	VARIOUS	2/26/18	3/4/18	19:00	24:00	X							-	-	1	\$35.00	\$35.00	30	NPE 02/26/18-03/04/18
9	MNBC	VARIOUS	2/19/18	2/25/18	05:00	09:00		X	X	X	X	X	X	-	-	5	\$11.00	\$55.00	30	NPE 02/19/18-02/25/18
10	MNBC	VARIOUS	2/26/18	3/4/18	05:00	09:00	X							-	-	1	\$11.00	\$11.00	30	NPE 02/26/18-03/04/18
11	MNBC	VARIOUS	2/19/18	2/25/18	09:00	16:00		X	X	X	X	X	X	-	-	7	\$2.00	\$14.00	30	IPE 02/02/18-03/20/18
12	MNBC	VARIOUS	2/26/18	3/4/18	09:00	16:00	X							-	-	1	\$2.00	\$2.00	30	IPE 02/02/18-03/20/18
13	MNBC	VARIOUS	2/19/18	2/25/18	16:00	19:00		X	X	X	X	X	X	-	-	5	\$17.00	\$85.00	30	NPE 02/19/18-02/25/18
14	MNBC	VARIOUS	2/26/18	3/4/18	16:00	19:00	X							-	-	1	\$17.00	\$17.00	30	NPE 02/26/18-03/04/18
15	MNBC	VARIOUS	2/19/18	2/25/18	19:00	24:00		X	X	X	X	X	X	-	-	8	\$18.00	\$144.00	30	NPE 02/19/18-02/25/18
16	MNBC	VARIOUS	2/26/18	3/4/18	19:00	24:00	X							-	-	1	\$18.00	\$18.00	30	NPE 02/26/18-03/04/18
17	CNN	VARIOUS	2/19/18	2/25/18	05:00	09:00				X	X	X	X	-	-	1	\$11.00	\$11.00	30	R1. +1x. New MG Line Added.

NCC Cable System Order

Order #	62501026
Syscode	7507
System Name	Comcast/Frankfort, IL
Market	Chicago

Flight Dates	02/19/18 - 03/04/18
Agency	Buying Time
Advertiser	Marie Newman for Congress

Update Date	02/20/18
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Version	2 Vs. 1
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Show All Lines	
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Total # of Weeks	2
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Total	\$1,029.00
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Commission	\$154.35
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Net Total	\$874.65
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Total Spots	60
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Affiliate Split	100.0	
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Sold On	Cost Per Spot
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GRP	-	GIMP	-
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CPP	-	CPM	-
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AE	Evan Butcher
Sales Coordinator	Rob Hintz
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 2BK Feb17+Oct17
-	

Client Code	
Product Code	IL-3
Est Code	2.20-2.26
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	R1. 2.20. MG +\$46 from 62496815 and 62499208. 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
18	CNN	VARIOUS	2/19/18	2/25/18	19:00	24:00				X	X	X	X	-	-	1	\$35.00	\$35.00	30	R1. +1x. New MG Line Added.

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
SPOTS	52	8	0	0	0	0	0	0	0	0	0	0	60
AMT	\$896.00	\$133.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,029.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/21/18

62501026 | Chicago | Comcast/Frankfort, IL | 7507 |