

## NCC Cable System Order

Order #	62506193
Syscode	1820
System Name	Comcast/Orland Park, IL
Market	Chicago

AE	Tiffany Solis
Sales Coordinator	Jeff Moring
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Mar17
-	

Flight Dates	03/05/18 - 03/18/18
Agency	GREER, Margolis, Mitchell, Burns
Advertiser	Dan Lipinski for Congress Proj#200264

Client Code	365
Product Code	200
Est Code	6163
Product Name	IL-3
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		\$12,648.50	
Commission		\$1,897.28	
Net Total		\$10,751.23	
Total Spots		413	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	R1 3.7 MG from 62504247 and 62505917. +\$39.50. 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	AMC	AMC DT	3/5/18	3/11/18	09:00	16:00		X	X	X	X	X	X	-	-	12	\$8.50	\$102.00	30	IPE
2	AMC	AMC EF	3/5/18	3/11/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$26.50	\$159.00	30	IPE
3	AMC	AMC PT	3/5/18	3/11/18	19:00	24:00		X	X	X	X	X	X	-	-	4	\$49.00	\$196.00	30	NPE
4	AMC	AMC DT	3/12/18	3/18/18	09:00	16:00	X							-	-	2	\$8.50	\$17.00	30	IPE
5	AMC	AMC EF	3/12/18	3/18/18	16:00	19:00	X							-	-	1	\$26.50	\$26.50	30	IPE
6	AMC	AMC PT	3/12/18	3/18/18	19:00	24:00	X							-	-	2	\$49.00	\$98.00	30	NPE
7	APL	APL PT	3/5/18	3/11/18	19:00	24:00		X	X	X	X	X	X	-	-	6	\$3.50	\$21.00	30	IPE
8	APL	APL PT	3/12/18	3/18/18	19:00	24:00	X							-	-	1	\$3.50	\$3.50	30	IPE
9	BRVO	BRVO PT	3/5/18	3/11/18	19:00	24:00		X	X	X	X	X	X	-	-	2	\$53.00	\$106.00	30	NPE
10	BRVO	BRVO PT	3/12/18	3/18/18	19:00	24:00	X							-	-	2	\$53.00	\$106.00	30	NPE
11	CNBC	CNBC EM	3/5/18	3/11/18	05:00	09:00		X	X	X	X	X	X	-	-	6	\$2.50	\$15.00	30	IPE
12	CNBC	CNBC PT	3/5/18	3/11/18	19:00	24:00		X	X	X	X	X	X	-	-	6	\$3.00	\$18.00	30	IPE
13	CNBC	CNBC EM	3/12/18	3/18/18	05:00	09:00	X							-	-	1	\$2.50	\$2.50	30	IPE
14	CNBC	CNBC PT	3/12/18	3/18/18	19:00	24:00	X							-	-	1	\$3.00	\$3.00	30	IPE
15	CNN	CNN EM	3/5/18	3/11/18	05:00	09:00		X	X	X	X	X	X	-	-	12	\$18.00	\$216.00	30	NPE
16	CNN	CNN DT	3/5/18	3/11/18	09:00	16:00		X	X	X	X	X	X	-	-	18	\$14.00	\$252.00	30	NPE
17	CNN	CNN EF	3/5/18	3/11/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$42.00	\$252.00	30	NPE
18	CNN	CNN PT	3/5/18	3/11/18	19:00	24:00		X	X	X	X	X	X	-	-	18	\$65.00	\$1,170.00	30	NPE
19	CNN	CNN EM	3/12/18	3/18/18	05:00	09:00	X							-	-	2	\$18.00	\$36.00	30	NPE
20	CNN	CNN DT	3/12/18	3/18/18	09:00	16:00	X							-	-	3	\$14.00	\$42.00	30	NPE
21	CNN	CNN EF	3/12/18	3/18/18	16:00	19:00	X							-	-	1	\$42.00	\$42.00	30	NPE

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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	CNN	CNN PT	3/12/18	3/18/18	19:00	24:00	X							-	-	3	\$65.00	\$195.00	30	NPE
23	DISC	DISC PT	3/5/18	3/11/18	19:00	24:00		X	X	X	X	X	X	-	-	6	\$17.75	\$106.50	30	IPE
24	DISC	DISC PT	3/12/18	3/18/18	19:00	24:00	X							-	-	1	\$17.75	\$17.75	30	IPE
25	FOOD	FOOD DT	3/5/18	3/11/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$13.50	\$81.00	30	IPE
26	FOOD	FOOD EF	3/5/18	3/11/18	16:00	19:00		X	X	X	X	X	X	-	-	5	\$126.00	\$630.00	30	NPE
27	FOOD	FOOD PT	3/5/18	3/11/18	19:00	24:00		X	X	X	X	X	X	-	-	10	\$122.00	\$1,220.00	30	NPE
28	FOOD	FOOD DT	3/12/18	3/18/18	09:00	16:00	X							-	-	1	\$13.50	\$13.50	30	IPE
29	FOOD	FOOD EF	3/12/18	3/18/18	16:00	19:00	X							-	-	1	\$126.00	\$126.00	30	NPE
30	FOOD	FOOD PT	3/12/18	3/18/18	19:00	24:00	X							-	-	2	\$122.00	\$244.00	30	NPE
31	HALL	HALL EM	3/5/18	3/11/18	05:00	09:00		X	X	X	X	X	X	-	-	6	\$3.25	\$19.50	30	IPE
32	HALL	HALL PT	3/5/18	3/11/18	19:00	24:00		X	X	X	X	X	X	-	-	6	\$16.00	\$96.00	30	NPE
33	HALL	HALL EM	3/12/18	3/18/18	05:00	09:00	X							-	-	1	\$3.25	\$3.25	30	IPE
34	HALL	HALL PT	3/12/18	3/18/18	19:00	24:00	X							-	-	1	\$16.00	\$16.00	30	NPE
35	HGTV	HGTV DT	3/5/18	3/11/18	09:00	16:00		X	X	X	X	X	X	-	-	12	\$36.00	\$432.00	30	NPE
36	HGTV	HGTV EF	3/5/18	3/11/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$126.00	\$756.00	30	NPE
37	HGTV	HGTV PT	3/5/18	3/11/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$122.00	\$1,464.00	30	NPE
38	HGTV	HGTV DT	3/12/18	3/18/18	09:00	16:00	X							-	-	2	\$14.75	\$29.50	30	IPE
39	HGTV	HGTV EF	3/12/18	3/18/18	16:00	19:00	X							-	-	1	\$126.00	\$126.00	30	NPE
40	HGTV	HGTV PT	3/12/18	3/18/18	19:00	24:00	X							-	-	2	\$122.00	\$244.00	30	NPE
41	HIST	HIST PT	3/5/18	3/11/18	19:00	24:00		X	X	X	X	X	X	-	-	6	\$59.00	\$354.00	30	NPE
42	HIST	HIST PT	3/12/18	3/18/18	19:00	24:00	X							-	-	1	\$59.00	\$59.00	30	NPE

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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
43	HLN	HLN EM	3/5/18	3/11/18	05:00	09:00		X	X	X	X	X	X	-	-	6	\$1.50	\$9.00	30	IPE
44	HLN	HLN EM	3/12/18	3/18/18	05:00	09:00	X							-	-	1	\$1.50	\$1.50	30	IPE
45	MNBC	MNBC EM	3/5/18	3/11/18	05:00	09:00		X	X	X	X	X	X	-	-	12	\$12.00	\$144.00	30	NPE
46	MNBC	MNBC DT	3/5/18	3/11/18	09:00	16:00		X	X	X	X	X	X	-	-	24	\$3.00	\$72.00	30	IPE
47	MNBC	MNBC EF	3/5/18	3/11/18	16:00	19:00		X	X	X	X	X	X	-	-	9	\$30.00	\$270.00	30	NPE
48	MNBC	MNBC PT	3/5/18	3/11/18	19:00	24:00		X	X	X	X	X	X	-	-	18	\$31.00	\$558.00	30	NPE
49	MNBC	MNBC EM	3/12/18	3/18/18	05:00	09:00	X							-	-	2	\$5.00	\$10.00	30	IPE
50	MNBC	MNBC DT	3/12/18	3/18/18	09:00	16:00	X							-	-	4	\$3.00	\$12.00	30	IPE
51	MNBC	MNBC EF	3/12/18	3/18/18	16:00	19:00	X							-	-	1	\$10.00	\$10.00	30	IPE
52	MNBC	MNBC PT	3/12/18	3/18/18	19:00	24:00	X							-	-	3	\$31.00	\$93.00	30	NPE
53	OWN	OWN PT	3/5/18	3/11/18	19:00	24:00		X	X	X	X	X	X	-	-	8	\$3.75	\$30.00	30	IPE
54	OWN	OWN PT	3/12/18	3/18/18	19:00	24:00	X							-	-	2	\$3.75	\$7.50	30	IPE
55	OXYG	OXYG PT	3/5/18	3/11/18	19:00	24:00		X	X	X	X	X	X	-	-	8	\$3.75	\$30.00	30	IPE
56	OXYG	OXYG PT	3/12/18	3/18/18	19:00	24:00	X							-	-	2	\$3.75	\$7.50	30	IPE
57	TLC	TLC EM	3/5/18	3/11/18	05:00	09:00		X	X	X	X	X	X	-	-	6	\$7.50	\$45.00	30	IPE
58	TLC	TLC DT	3/5/18	3/11/18	09:00	16:00		X	X	X	X	X	X	-	-	9	\$5.75	\$51.75	30	IPE
59	TLC	TLC EF	3/5/18	3/11/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$20.25	\$121.50	30	IPE
60	TLC	TLC PT	3/5/18	3/11/18	19:00	24:00		X	X	X	X	X	X	-	-	14	\$27.00	\$378.00	30	IPE
61	TLC	TLC EM	3/12/18	3/18/18	05:00	09:00	X							-	-	1	\$7.50	\$7.50	30	IPE
62	TLC	TLC DT	3/12/18	3/18/18	09:00	16:00	X							-	-	1	\$5.75	\$5.75	30	IPE
63	TLC	TLC EF	3/12/18	3/18/18	16:00	19:00	X							-	-	1	\$20.25	\$20.25	30	IPE

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Status	Not accepted
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Flight Dates	03/05/18 - 03/18/18
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Advertiser	Dan Lipinski for Congress Proj#200264

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Product Code	200
Est Code	6163
Product Name	IL-3
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		03/07/18	
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Show All Lines			
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Total		\$12,648.50	
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Comments :	R1 3.7 MG from 62504247 and 62505917. +\$39.50. 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
64	TLC	TLC PT	3/12/18	3/18/18	19:00	24:00	X							-	-	2	\$27.00	\$54.00	30	IPE
65	TNT	TNT DT	3/5/18	3/11/18	09:00	16:00		X	X	X	X	X	X	-	-	14	\$13.00	\$182.00	30	IPE
66	TNT	TNT EF	3/5/18	3/11/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$43.50	\$261.00	30	IPE
67	TNT	TNT PT	3/5/18	3/11/18	19:00	24:00		X	X	X	X	X	X	-	-	10	\$80.00	\$800.00	30	NPE
68	TNT	TNT DT	3/12/18	3/18/18	09:00	16:00	X							-	-	2	\$13.00	\$26.00	30	IPE
69	TNT	TNT EF	3/12/18	3/18/18	16:00	19:00	X							-	-	1	\$43.50	\$43.50	30	IPE
70	TNT	TNT PT	3/12/18	3/18/18	19:00	24:00	X							-	-	2	\$37.75	\$75.50	30	IPE
71	TRAV	TRAV PT	3/5/18	3/11/18	19:00	24:00		X	X	X	X	X	X	-	-	6	\$5.75	\$34.50	30	IPE
72	TRAV	TRAV PT	3/12/18	3/18/18	19:00	24:00	X							-	-	1	\$5.75	\$5.75	30	IPE
73	TVL	TVL EM	3/5/18	3/11/18	05:00	09:00		X	X	X	X	X	X	-	-	7	\$4.50	\$31.50	30	IPE
74	TVL	TVL PT	3/5/18	3/11/18	19:00	24:00		X	X	X	X	X	X	-	-	7	\$9.50	\$66.50	30	IPE
75	TVL	TVL EM	3/12/18	3/18/18	05:00	09:00	X							-	-	1	\$4.50	\$4.50	30	IPE
76	TVL	TVL PT	3/12/18	3/18/18	19:00	24:00	X							-	-	1	\$9.50	\$9.50	30	IPE
77	TWC	TWC EM	3/5/18	3/11/18	05:00	09:00		X	X	X	X	X	X	-	-	6	\$2.00	\$12.00	30	IPE
78	TWC	TWC EM	3/12/18	3/18/18	05:00	09:00	X							-	-	1	\$2.00	\$2.00	30	IPE
79	APL	APL PT	3/5/18	3/11/18	19:00	24:00		X	X	X	X	X	X	-	-	1	\$3.50	\$3.50	30	R1 +1x IP
80	HLN	HLN EM	3/5/18	3/11/18	05:00	09:00		X	X	X	X	X	X	-	-	1	\$1.50	\$1.50	30	R1 +1x IP
81	OWN	OWN PT	3/5/18	3/11/18	19:00	24:00		X	X	X	X	X	X	-	-	1	\$3.75	\$3.75	30	R1 +1x IP
82	OXYG	OXYG PT	3/5/18	3/11/18	19:00	24:00		X	X	X	X	X	X	-	-	1	\$3.75	\$3.75	30	R1 +1x IP

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83	TLC	TLC PT	3/5/18	3/11/18	19:00	24:00		X	X	X	X	X	X	-	-	1	\$27.00	\$27.00	30	R1 +1x IP

	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>	413	0	0	0	0	0	0	0	0	0	0	0	413
<b>AMT</b>	\$12,648.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,648.50

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

Date Printed 03/07/18

62506193 | Chicago | Comcast/Orland Park, IL | 1820 |

## NCC Cable System Order

Order #	62506193
Syscode	4092
System Name	Comcast/Oak Park U-verse, IL
Market	Chicago

AE	Tiffany Solis
Sales Coordinator	Jeff Moring
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Mar17
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Credit Status	

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Makegood Policy	Approval Required

Update Date		03/07/18	
Version		2 Vs. 1	
Show All Lines			
Total # of Weeks		2	
Total		\$2,273.75	
Commission		\$341.06	
Net Total		\$1,932.69	
Total Spots		344	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

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1	AEN	AEN DT	3/5/18	3/11/18	09:00	16:00		X	X	X	X	X	X	-	-	9	\$2.00	\$18.00	30	NPE
2	AEN	AEN EF	3/5/18	3/11/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$10.00	\$60.00	30	NPE
3	AEN	AEN DT	3/12/18	3/18/18	09:00	16:00	X							-	-	2	\$2.00	\$4.00	30	NPE
4	AEN	AEN EF	3/12/18	3/18/18	16:00	19:00	X							-	-	1	\$10.00	\$10.00	30	NPE
5	AEN	AEN PT	3/12/18	3/18/18	19:00	24:00	X							-	-	2	\$8.00	\$16.00	30	NPE
6	AMC	AMC DT	3/5/18	3/11/18	09:00	16:00		X	X	X	X	X	X	-	-	8	\$1.00	\$8.00	30	IPE
7	AMC	AMC EF	3/5/18	3/11/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$7.50	\$45.00	30	IPE
8	AMC	AMC PT	3/5/18	3/11/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$6.75	\$81.00	30	IPE
9	AMC	AMC DT	3/12/18	3/18/18	09:00	16:00	X							-	-	1	\$1.00	\$1.00	30	IPE
10	AMC	AMC EF	3/12/18	3/18/18	16:00	19:00	X							-	-	1	\$7.50	\$7.50	30	IPE
11	AMC	AMC PT	3/12/18	3/18/18	19:00	24:00	X							-	-	2	\$6.75	\$13.50	30	IPE
12	CNN	CNN EM	3/5/18	3/11/18	05:00	09:00		X	X	X	X	X	X	-	-	12	\$12.00	\$144.00	30	NPE
13	CNN	CNN DT	3/5/18	3/11/18	09:00	16:00		X	X	X	X	X	X	-	-	18	\$2.00	\$36.00	30	IPE
14	CNN	CNN EF	3/5/18	3/11/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$18.00	\$108.00	30	NPE
15	CNN	CNN PT	3/5/18	3/11/18	19:00	24:00		X	X	X	X	X	X	-	-	14	\$18.00	\$252.00	30	NPE
16	CNN	CNN EM	3/12/18	3/18/18	05:00	09:00	X							-	-	2	\$12.00	\$24.00	30	NPE
17	CNN	CNN DT	3/12/18	3/18/18	09:00	16:00	X							-	-	3	\$2.00	\$6.00	30	IPE
18	CNN	CNN EF	3/12/18	3/18/18	16:00	19:00	X							-	-	1	\$18.00	\$18.00	30	NPE
19	CNN	CNN PT	3/12/18	3/18/18	19:00	24:00	X							-	-	2	\$18.00	\$36.00	30	NPE
20	HGTV	HGTV DT	3/5/18	3/11/18	09:00	16:00		X	X	X	X	X	X	-	-	12	\$3.75	\$45.00	30	IPE
21	HGTV	HGTV EF	3/5/18	3/11/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$26.00	\$156.00	30	NPE

## NCC Cable System Order

Order #	62506193
Syscode	4092
System Name	Comcast/Oak Park U-verse, IL
Market	Chicago

AE	Tiffany Solis
Sales Coordinator	Jeff Moring
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Mar17
-	

Flight Dates	03/05/18 - 03/18/18
Agency	GREER, Margolis, Mitchell, Burns
Advertiser	Dan Lipinski for Congress Proj#200264

Client Code	365
Product Code	200
Est Code	6163
Product Name	IL-3
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	\$2,273.75		
Commission	\$341.06		
Net Total	\$1,932.69		
Total Spots	344		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	R1 3.7 MG from 62504247 and 62505917. +\$2.50. 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	HGTV	HGTV PT	3/5/18	3/11/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$24.00	\$288.00	30	NPE
23	HGTV	HGTV DT	3/12/18	3/18/18	09:00	16:00	X							-	-	2	\$3.75	\$7.50	30	IPE
24	HGTV	HGTV EF	3/12/18	3/18/18	16:00	19:00	X							-	-	1	\$26.00	\$26.00	30	NPE
25	HGTV	HGTV PT	3/12/18	3/18/18	19:00	24:00	X							-	-	2	\$24.00	\$48.00	30	NPE
26	LIF	LIF DT	3/5/18	3/11/18	09:00	16:00		X	X	X	X	X	X	-	-	12	\$1.00	\$12.00	30	IPE
27	LIF	LIF EF	3/5/18	3/11/18	16:00	19:00		X	X	X	X	X	X	-	-	9	\$6.50	\$58.50	30	IPE
28	LIF	LIF PT	3/5/18	3/11/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$12.00	\$144.00	30	NPE
29	LIF	LIF DT	3/12/18	3/18/18	09:00	16:00	X							-	-	2	\$1.00	\$2.00	30	IPE
30	LIF	LIF EF	3/12/18	3/18/18	16:00	19:00	X							-	-	1	\$6.50	\$6.50	30	IPE
31	LIF	LIF PT	3/12/18	3/18/18	19:00	24:00	X							-	-	2	\$5.75	\$11.50	30	IPE
32	MNBC	MNBC EM	3/5/18	3/11/18	05:00	09:00		X	X	X	X	X	X	-	-	12	\$1.75	\$21.00	30	IPE
33	MNBC	MNBC DT	3/5/18	3/11/18	09:00	16:00		X	X	X	X	X	X	-	-	24	\$1.25	\$30.00	30	IPE
34	MNBC	MNBC EF	3/5/18	3/11/18	16:00	19:00		X	X	X	X	X	X	-	-	9	\$4.25	\$38.25	30	IPE
35	MNBC	MNBC PT	3/5/18	3/11/18	19:00	24:00		X	X	X	X	X	X	-	-	18	\$3.75	\$67.50	30	IPE
36	MNBC	MNBC EM	3/12/18	3/18/18	05:00	09:00	X							-	-	2	\$1.75	\$3.50	30	IPE
37	MNBC	MNBC DT	3/12/18	3/18/18	09:00	16:00	X							-	-	4	\$1.25	\$5.00	30	IPE
38	MNBC	MNBC EF	3/12/18	3/18/18	16:00	19:00	X							-	-	1	\$4.25	\$4.25	30	IPE
39	MNBC	MNBC PT	3/12/18	3/18/18	19:00	24:00	X							-	-	3	\$3.75	\$11.25	30	IPE
40	TLC	TLC DT	3/5/18	3/11/18	09:00	16:00		X	X	X	X	X	X	-	-	12	\$1.25	\$15.00	30	IPE
41	TLC	TLC EF	3/5/18	3/11/18	16:00	19:00		X	X	X	X	X	X	-	-	8	\$4.00	\$32.00	30	IPE
42	TLC	TLC PT	3/5/18	3/11/18	19:00	24:00		X	X	X	X	X	X	-	-	18	\$3.50	\$63.00	30	IPE

## NCC Cable System Order

Order #	62506193	Flight Dates	03/05/18 - 03/18/18	Update Date	03/07/18		
Syscode	4092	Agency	GREER, Margolis, Mitchell, Burns	Version	2 Vs. 1		
System Name	Comcast/Oak Park U-verse, IL	Advertiser	Dan Lipinski for Congress Proj#200264	Show All Lines			
Market	Chicago				Total # of Weeks	2	
		Client Code	365	Total	\$2,273.75		
AE	Tiffany Solis	Product Code	200	Commission	\$341.06		
Sales Coordinator	Jeff Moring	Est Code	6163	Net Total	\$1,932.69		
Office	Washington	Product Name	IL-3	Total Spots	344		
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0		
Status	Not accepted				Sold On	Cost Per Spot	
Survey	DMA Nielsen Live+3 Mar17	Primary Demo	Adults 35+	GRP	-	GIMP	-
-		Makegood Policy	Approval Required	CPP	-	CPM	-

  

Comments :	R1 3.7 MG from 62504247 and 62505917. +\$2.50. 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
43	TLC	TLC DT	3/12/18	3/18/18	09:00	16:00	X							-	-	2	\$1.25	\$2.50	30	IPE
44	TLC	TLC EF	3/12/18	3/18/18	16:00	19:00	X							-	-	1	\$4.00	\$4.00	30	IPE
45	TLC	TLC PT	3/12/18	3/18/18	19:00	24:00	X							-	-	2	\$3.50	\$7.00	30	IPE
46	TNT	TNT DT	3/5/18	3/11/18	09:00	16:00		X	X	X	X	X	X	-	-	14	\$2.50	\$35.00	30	IPE
47	TNT	TNT EF	3/5/18	3/11/18	16:00	19:00		X	X	X	X	X	X	-	-	8	\$8.50	\$68.00	30	IPE
48	TNT	TNT PT	3/5/18	3/11/18	19:00	24:00		X	X	X	X	X	X	-	-	18	\$7.50	\$135.00	30	IPE
49	TNT	TNT DT	3/12/18	3/18/18	09:00	16:00	X							-	-	2	\$2.50	\$5.00	30	IPE
50	TNT	TNT EF	3/12/18	3/18/18	16:00	19:00	X							-	-	1	\$8.50	\$8.50	30	IPE
51	TNT	TNT PT	3/12/18	3/18/18	19:00	24:00	X							-	-	3	\$7.50	\$22.50	30	IPE
52	TNT	TNT DT	3/5/18	3/11/18	09:00	16:00		X	X	X	X	X	X	-	-	1	\$2.50	\$2.50	30	R1 +1x IP

	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>	344	0	0	0	0	0	0	0	0	0	0	0	344
<b>AMT</b>	\$2,273.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,273.75

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

Date Printed 03/07/18

62506193 | Chicago | Comcast/Oak Park U-verse, IL | 4092 |



## NCC Cable System Order

Order #	62506193
Syscode	6231
System Name	Comcast/Oak Park, IL
Market	Chicago

AE	Tiffany Solis
Sales Coordinator	Jeff Moring
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Mar17
-	

Flight Dates	03/05/18 - 03/18/18
Agency	GREER, Margolis, Mitchell, Burns
Advertiser	Dan Lipinski for Congress Proj#200264

Client Code	365
Product Code	200
Est Code	6163
Product Name	IL-3
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		\$14,483.00	
Commission		\$2,172.45	
Net Total		\$12,310.55	
Total Spots		525	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	R1 3.7 MG from 62504247 and 62505917. +\$129.50. 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	AMC	AMC PT	3/5/18	3/11/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$60.00	\$720.00	30	NPE
2	AMC	AMC PT	3/12/18	3/18/18	19:00	24:00	X							-	-	2	\$60.00	\$120.00	30	NPE
3	APL	APL DT	3/5/18	3/11/18	09:00	16:00		X	X	X	X	X	X	-	-	15	\$1.50	\$22.50	30	IPE
4	APL	APL EF	3/5/18	3/11/18	16:00	19:00		X	X	X	X	X	X	-	-	12	\$4.50	\$54.00	30	IPE
5	APL	APL PT	3/5/18	3/11/18	19:00	24:00		X	X	X	X	X	X	-	-	18	\$3.75	\$67.50	30	IPE
6	APL	APL DT	3/12/18	3/18/18	09:00	16:00	X							-	-	2	\$1.50	\$3.00	30	IPE
7	APL	APL EF	3/12/18	3/18/18	16:00	19:00	X							-	-	1	\$4.50	\$4.50	30	IPE
8	APL	APL PT	3/12/18	3/18/18	19:00	24:00	X							-	-	2	\$3.75	\$7.50	30	IPE
9	BRVO	BRVO PT	3/5/18	3/11/18	19:00	24:00		X	X	X	X	X	X	-	-	6	\$70.00	\$420.00	30	NPE
10	BRVO	BRVO PT	3/12/18	3/18/18	19:00	24:00	X							-	-	3	\$70.00	\$210.00	30	NPE
11	CNN	CNN EM	3/5/18	3/11/18	05:00	09:00		X	X	X	X	X	X	-	-	12	\$18.00	\$216.00	30	NPE
12	CNN	CNN DT	3/5/18	3/11/18	09:00	16:00		X	X	X	X	X	X	-	-	28	\$18.00	\$504.00	30	NPE
13	CNN	CNN EF	3/5/18	3/11/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$42.00	\$252.00	30	NPE
14	CNN	CNN PT	3/5/18	3/11/18	19:00	24:00		X	X	X	X	X	X	-	-	18	\$70.00	\$1,260.00	30	NPE
15	CNN	CNN EM	3/12/18	3/18/18	05:00	09:00	X							-	-	2	\$18.00	\$36.00	30	NPE
16	CNN	CNN DT	3/12/18	3/18/18	09:00	16:00	X							-	-	5	\$18.00	\$90.00	30	NPE
17	CNN	CNN EF	3/12/18	3/18/18	16:00	19:00	X							-	-	1	\$42.00	\$42.00	30	NPE
18	CNN	CNN PT	3/12/18	3/18/18	19:00	24:00	X							-	-	3	\$70.00	\$210.00	30	NPE
19	FOOD	FOOD DT	3/5/18	3/11/18	09:00	16:00		X	X	X	X	X	X	-	-	6	\$42.00	\$252.00	30	NPE
20	FOOD	FOOD EF	3/5/18	3/11/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$134.00	\$804.00	30	NPE
21	FOOD	FOOD PT	3/5/18	3/11/18	19:00	24:00		X	X	X	X	X	X	-	-	6	\$132.00	\$792.00	30	NPE

## NCC Cable System Order

Order #	62506193
Syscode	6231
System Name	Comcast/Oak Park, IL
Market	Chicago

AE	Tiffany Solis
Sales Coordinator	Jeff Moring
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Mar17
-	

Flight Dates	03/05/18 - 03/18/18
Agency	GREER, Margolis, Mitchell, Burns
Advertiser	Dan Lipinski for Congress Proj#200264

Client Code	365
Product Code	200
Est Code	6163
Product Name	IL-3
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	\$14,483.00		
Commission	\$2,172.45		
Net Total	\$12,310.55		
Total Spots	525		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	R1 3.7 MG from 62504247 and 62505917. +\$129.50. 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	FOOD	FOOD DT	3/12/18	3/18/18	09:00	16:00	X							-	-	1	\$16.25	\$16.25	30	IPE
23	FOOD	FOOD EF	3/12/18	3/18/18	16:00	19:00	X							-	-	1	\$134.00	\$134.00	30	NPE
24	FOOD	FOOD PT	3/12/18	3/18/18	19:00	24:00	X							-	-	1	\$132.00	\$132.00	30	NPE
25	HALL	HALL EM	3/5/18	3/11/18	05:00	09:00		X	X	X	X	X	X	-	-	6	\$3.75	\$22.50	30	IPE
26	HALL	HALL DT	3/5/18	3/11/18	09:00	16:00		X	X	X	X	X	X	-	-	16	\$3.00	\$48.00	30	IPE
27	HALL	HALL EF	3/5/18	3/11/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$21.00	\$126.00	30	NPE
28	HALL	HALL PT	3/5/18	3/11/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$18.00	\$216.00	30	NPE
29	HALL	HALL EM	3/12/18	3/18/18	05:00	09:00	X							-	-	1	\$3.75	\$3.75	30	IPE
30	HALL	HALL DT	3/12/18	3/18/18	09:00	16:00	X							-	-	2	\$3.00	\$6.00	30	IPE
31	HALL	HALL EF	3/12/18	3/18/18	16:00	19:00	X							-	-	1	\$9.75	\$9.75	30	IPE
32	HALL	HALL PT	3/12/18	3/18/18	19:00	24:00	X							-	-	2	\$18.00	\$36.00	30	NPE
33	HGTV	HGTV DT	3/5/18	3/11/18	09:00	16:00		X	X	X	X	X	X	-	-	12	\$18.50	\$222.00	30	IPE
34	HGTV	HGTV EF	3/5/18	3/11/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$152.00	\$912.00	30	NPE
35	HGTV	HGTV PT	3/5/18	3/11/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$133.00	\$1,596.00	30	NPE
36	HGTV	HGTV DT	3/12/18	3/18/18	09:00	16:00	X							-	-	2	\$18.50	\$37.00	30	IPE
37	HGTV	HGTV EF	3/12/18	3/18/18	16:00	19:00	X							-	-	1	\$152.00	\$152.00	30	NPE
38	HGTV	HGTV PT	3/12/18	3/18/18	19:00	24:00	X							-	-	2	\$133.00	\$266.00	30	NPE
39	LMN	LMN EM	3/5/18	3/11/18	05:00	09:00		X	X	X	X	X	X	-	-	6	\$0.75	\$4.50	30	IPE
40	LMN	LMN DT	3/5/18	3/11/18	09:00	16:00		X	X	X	X	X	X	-	-	18	\$0.75	\$13.50	30	IPE
41	LMN	LMN EF	3/5/18	3/11/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$3.00	\$18.00	30	NPE
42	LMN	LMN PT	3/5/18	3/11/18	19:00	24:00		X	X	X	X	X	X	-	-	18	\$3.00	\$54.00	30	NPE

## NCC Cable System Order

Order #	62506193
Syscode	6231
System Name	Comcast/Oak Park, IL
Market	Chicago

AE	Tiffany Solis
Sales Coordinator	Jeff Moring
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Mar17
-	

Flight Dates	03/05/18 - 03/18/18
Agency	GREER, Margolis, Mitchell, Burns
Advertiser	Dan Lipinski for Congress Proj#200264

Client Code	365
Product Code	200
Est Code	6163
Product Name	IL-3
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		\$14,483.00	
Commission		\$2,172.45	
Net Total		\$12,310.55	
Total Spots		525	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	R1 3.7 MG from 62504247 and 62505917. +\$129.50. 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
43	LMN	LMN EM	3/12/18	3/18/18	05:00	09:00	X							-	-	1	\$0.75	\$0.75	30	IPE
44	LMN	LMN DT	3/12/18	3/18/18	09:00	16:00	X							-	-	3	\$0.75	\$2.25	30	IPE
45	LMN	LMN EF	3/12/18	3/18/18	16:00	19:00	X							-	-	1	\$3.00	\$3.00	30	NPE
46	LMN	LMN PT	3/12/18	3/18/18	19:00	24:00	X							-	-	2	\$3.00	\$6.00	30	NPE
47	MNBC	MNBC EM	3/5/18	3/11/18	05:00	09:00		X	X	X	X	X	X	-	-	12	\$18.00	\$216.00	30	NPE
48	MNBC	MNBC DT	3/5/18	3/11/18	09:00	16:00		X	X	X	X	X	X	-	-	24	\$12.00	\$288.00	30	NPE
49	MNBC	MNBC EF	3/5/18	3/11/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$31.00	\$186.00	30	NPE
50	MNBC	MNBC PT	3/5/18	3/11/18	19:00	24:00		X	X	X	X	X	X	-	-	12	\$34.00	\$408.00	30	NPE
51	MNBC	MNBC EM	3/12/18	3/18/18	05:00	09:00	X							-	-	2	\$18.00	\$36.00	30	NPE
52	MNBC	MNBC DT	3/12/18	3/18/18	09:00	16:00	X							-	-	4	\$3.75	\$15.00	30	IPE
53	MNBC	MNBC EF	3/12/18	3/18/18	16:00	19:00	X							-	-	1	\$31.00	\$31.00	30	NPE
54	MNBC	MNBC PT	3/12/18	3/18/18	19:00	24:00	X							-	-	2	\$34.00	\$68.00	30	NPE
55	OWN	OWN PT	3/5/18	3/11/18	19:00	24:00		X	X	X	X	X	X	-	-	18	\$3.75	\$67.50	30	IPE
56	OWN	OWN PT	3/12/18	3/18/18	19:00	24:00	X							-	-	2	\$3.75	\$7.50	30	IPE
57	TLC	TLC DT	3/5/18	3/11/18	09:00	16:00		X	X	X	X	X	X	-	-	12	\$7.25	\$87.00	30	IPE
58	TLC	TLC EF	3/5/18	3/11/18	16:00	19:00		X	X	X	X	X	X	-	-	6	\$25.50	\$153.00	30	IPE
59	TLC	TLC PT	3/5/18	3/11/18	19:00	24:00		X	X	X	X	X	X	-	-	18	\$29.00	\$522.00	30	IPE
60	TLC	TLC DT	3/12/18	3/18/18	09:00	16:00	X							-	-	2	\$7.25	\$14.50	30	IPE
61	TLC	TLC EF	3/12/18	3/18/18	16:00	19:00	X							-	-	1	\$25.50	\$25.50	30	IPE
62	TLC	TLC PT	3/12/18	3/18/18	19:00	24:00	X							-	-	2	\$29.00	\$58.00	30	IPE
63	TNT	TNT DT	3/5/18	3/11/18	09:00	16:00		X	X	X	X	X	X	-	-	16	\$15.75	\$252.00	30	IPE

## NCC Cable System Order

Order #	62506193
Syscode	6231
System Name	Comcast/Oak Park, IL
Market	Chicago

AE	Tiffany Solis
Sales Coordinator	Jeff Moring
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Mar17
-	

Flight Dates	03/05/18 - 03/18/18
Agency	GREER, Margolis, Mitchell, Burns
Advertiser	Dan Lipinski for Congress Proj#200264

Client Code	365
Product Code	200
Est Code	6163
Product Name	IL-3
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		\$14,483.00	
Commission		\$2,172.45	
Net Total		\$12,310.55	
Total Spots		525	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	R1 3.7 MG from 62504247 and 62505917. +\$129.50. 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
64	TNT	TNT EF	3/5/18	3/11/18	16:00	19:00		X	X	X	X	X	X	-	-	7	\$52.75	\$369.25	30	IPE
65	TNT	TNT PT	3/5/18	3/11/18	19:00	24:00		X	X	X	X	X	X	-	-	18	\$46.25	\$832.50	30	IPE
66	TNT	TNT DT	3/12/18	3/18/18	09:00	16:00	X							-	-	2	\$15.75	\$31.50	30	IPE
67	TNT	TNT EF	3/12/18	3/18/18	16:00	19:00	X							-	-	1	\$52.75	\$52.75	30	IPE
68	TNT	TNT PT	3/12/18	3/18/18	19:00	24:00	X							-	-	3	\$46.25	\$138.75	30	IPE
69	TVL	TVL EM	3/5/18	3/11/18	05:00	09:00		X	X	X	X	X	X	-	-	6	\$2.50	\$15.00	30	IPE
70	TVL	TVL DT	3/5/18	3/11/18	09:00	16:00		X	X	X	X	X	X	-	-	11	\$2.00	\$22.00	30	IPE
71	TVL	TVL EF	3/5/18	3/11/18	16:00	19:00		X	X	X	X	X	X	-	-	7	\$15.00	\$105.00	30	IPE
72	TVL	TVL PT	3/5/18	3/11/18	19:00	24:00		X	X	X	X	X	X	-	-	13	\$13.00	\$169.00	30	IPE
73	TVL	TVL EM	3/12/18	3/18/18	05:00	09:00	X							-	-	1	\$2.50	\$2.50	30	IPE
74	TVL	TVL DT	3/12/18	3/18/18	09:00	16:00	X							-	-	2	\$2.00	\$4.00	30	IPE
75	TVL	TVL EF	3/12/18	3/18/18	16:00	19:00	X							-	-	1	\$26.00	\$26.00	30	NPE
76	TVL	TVL PT	3/12/18	3/18/18	19:00	24:00	X							-	-	2	\$13.00	\$26.00	30	IPE
77	CNN	CNN DT	3/5/18	3/11/18	09:00	16:00		X	X	X	X	X	X	-	-	1	\$18.00	\$18.00	30	R1 +1x NP
78	MNBC	MNBC DT	3/5/18	3/11/18	09:00	16:00		X	X	X	X	X	X	-	-	1	\$12.00	\$12.00	30	R1 +1x NP
79	TLC	TLC PT	3/5/18	3/11/18	19:00	24:00		X	X	X	X	X	X	-	-	1	\$29.00	\$29.00	30	R1 +1x IP
80	TNT	TNT DT	3/5/18	3/11/18	09:00	16:00		X	X	X	X	X	X	-	-	1	\$15.75	\$15.75	30	R1 +1x IP
81	TNT	TNT EF	3/5/18	3/11/18	16:00	19:00		X	X	X	X	X	X	-	-	1	\$52.75	\$52.75	30	R1 +1x IP

## NCC Cable System Order

Order #	62506193
Syscode	6231
System Name	Comcast/Oak Park, IL
Market	Chicago

Flight Dates	03/05/18 - 03/18/18
Agency	GREER, Margolis, Mitchell, Burns
Advertiser	Dan Lipinski for Congress Proj#200264

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

AE	Tiffany Solis
Sales Coordinator	Jeff Moring
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
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Client Code	365
Product Code	200
Est Code	6163
Product Name	IL-3
Credit Status	

Show All Lines			
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Total		\$14,483.00	
Commission		\$2,172.45	
Net Total		\$12,310.55	
Total Spots		525	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	R1 3.7 MG from 62504247 and 62505917. +\$129.50. 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
82	TVL	TVL DT	3/5/18	3/11/18	09:00	16:00		X	X	X	X	X	X	-	-	1	\$2.00	\$2.00	30	R1 +1x IP

	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>	525	0	0	0	0	0	0	0	0	0	0	0	525
<b>AMT</b>	\$14,483.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,483.00

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

Date Printed 03/07/18

62506193 | Chicago | Comcast/Oak Park, IL | 6231 |