

## NCC Cable System Order

Order #	62502754
Syscode	1797
System Name	Comcast/City North, IL
Market	Chicago

Flight Dates	02/26/18 - 03/04/18
Agency	Main Street Solutions
Advertiser	John Fritchey for Us

Update Date	02/28/18
Version	2 Vs. 1

AE	Leah Losier
Sales Coordinator	Michael Ryan
Office	Chicago
Phone	(312) 527-5755
Status	Not accepted
Survey	DMA Nielsen Live+3 Dec17
-	

Client Code	
Product Code	
Est Code	
Product Name	
Credit Status	

Show All Lines			
Total # of Weeks	1		
Total	\$6,723.75		
Commission	\$1,008.56		
Net Total	\$5,715.19		
Total Spots	287		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	2.28 Make-Good, Please 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
1	AEN	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$28.50	\$285.00	30	IPE 02/02/18-03/20/18
2	AMC	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	8	\$23.25	\$186.00	30	IPE 02/02/18-03/20/18
3	APL	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$3.50	\$35.00	30	IPE 02/02/18-03/20/18
4	BRVO	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$27.75	\$277.50	30	IPE 02/02/18-03/20/18
5	CNN	CABLE	2/26/18	3/4/18	05:00	09:00	X	X	X	X	X	X	X	-	-	12	\$13.75	\$165.00	30	IPE 02/02/18-03/20/18
6	CNN	CABLE	2/26/18	3/4/18	09:00	16:00	X	X	X	X	X	X	X	-	-	8	\$10.50	\$84.00	30	IPE 02/02/18-03/20/18
7	CNN	CABLE	2/26/18	3/4/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$36.50	\$255.50	30	IPE 02/02/18-03/20/18
8	CNN	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$32.00	\$384.00	30	IPE 02/02/18-03/20/18
9	DISC	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$18.75	\$187.50	30	IPE 02/02/18-03/20/18
10	ESPN	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	8	\$54.00	\$432.00	30	IPE 02/02/18-03/20/18
11	HGTV	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$61.50	\$615.00	30	IPE 02/02/18-03/20/18
12	HIST	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$23.25	\$232.50	30	IPE 02/02/18-03/20/18
13	LIF	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	8	\$25.00	\$200.00	30	IPE 02/02/18-03/20/18
14	MNBC	CABLE	2/26/18	3/4/18	05:00	09:00	X	X	X	X	X	X	X	-	-	12	\$6.50	\$78.00	30	IPE 02/02/18-03/20/18
15	MNBC	CABLE	2/26/18	3/4/18	09:00	16:00	X	X	X	X	X	X	X	-	-	8	\$5.00	\$40.00	30	IPE 02/02/18-03/20/18
16	MNBC	CABLE	2/26/18	3/4/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$17.00	\$119.00	30	IPE 02/02/18-03/20/18
17	MNBC	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$14.75	\$177.00	30	IPE 02/02/18-03/20/18
18	TBSC	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$52.00	\$520.00	30	IPE 02/02/18-03/20/18
19	TNT	CABLE	2/26/18	3/4/18	05:00	09:00	X	X	X	X	X	X	X	-	-	7	\$18.25	\$127.75	30	IPE 02/02/18-03/20/18
20	TNT	CABLE	2/26/18	3/4/18	09:00	16:00	X	X	X	X	X	X	X	-	-	10	\$14.00	\$140.00	30	IPE 02/02/18-03/20/18
21	TNT	CABLE	2/26/18	3/4/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$48.75	\$243.75	30	IPE 02/02/18-03/20/18

## NCC Cable System Order

Order #	62502754
Syscode	1797
System Name	Comcast/City North, IL
Market	Chicago

Flight Dates	02/26/18 - 03/04/18
Agency	Main Street Solutions
Advertiser	John Fritchey for Us

Update Date	02/28/18
Version	2 Vs. 1

AE	Leah Losier
Sales Coordinator	Michael Ryan
Office	Chicago
Phone	(312) 527-5755
Status	Not accepted
Survey	DMA Nielsen Live+3 Dec17
-	

Client Code	
Product Code	
Est Code	
Product Name	
Credit Status	

Show All Lines			
Total # of Weeks	1		
Total	\$6,723.75		
Commission	\$1,008.56		
Net Total	\$5,715.19		
Total Spots	287		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	2.28 Make-Good, Please Confirm Thanks
------------	---------------------------------------

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
22	TNT	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$42.50	\$425.00	30	IPE 02/02/18-03/20/18
23	USA	CABLE	2/26/18	3/4/18	09:00	16:00	X	X	X	X	X	X	X	-	-	8	\$21.50	\$172.00	30	IPE 02/02/18-03/20/18
24	USA	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	6	\$61.50	\$369.00	30	IPE 02/02/18-03/20/18
25	WETV	CABLE	2/26/18	3/4/18	09:00	16:00	X	X	X	X	X	X	X	-	-	14	\$1.50	\$21.00	30	IPE 02/02/18-03/20/18
26	WETV	CABLE	2/26/18	3/4/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$4.50	\$31.50	30	IPE 02/02/18-03/20/18
27	WETV	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$3.75	\$37.50	30	IPE 02/02/18-03/20/18
28	AEN	add 02.28	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	3	\$28.50	\$85.50	30	2.28 MG New Line
29	BRVO	add 02.28	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	8	\$27.75	\$222.00	30	2.28 MG New Line
30	CNN	add 02.28	2/26/18	3/4/18	05:00	09:00				X	X	X	X	-	-	3	\$13.75	\$41.25	30	2.28 MG New Line
31	CNN	add 02.28	2/26/18	3/4/18	16:00	19:00				X	X	X	X	-	-	2	\$36.50	\$73.00	30	2.28 MG New Line
32	ESPN	add 02.28	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	1	\$54.00	\$54.00	30	2.28 MG New Line
33	LIF	add 02.28	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	4	\$25.00	\$100.00	30	2.28 MG New Line
34	MNBC	add 02.28	2/26/18	3/4/18	09:00	16:00				X	X	X	X	-	-	2	\$5.00	\$10.00	30	2.28 MG New Line
35	TBSC	add 02.28	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	5	\$52.00	\$260.00	30	2.28 MG New Line

### NCC Cable System Order

Order #	62502754
Syscode	1797
System Name	Comcast/City North, IL
Market	Chicago

Flight Dates	02/26/18 - 03/04/18
Agency	Main Street Solutions
Advertiser	John Fritchey for Us

Update Date	02/28/18
Version	2 Vs. 1

AE	Leah Losier
Sales Coordinator	Michael Ryan
Office	Chicago
Phone	(312) 527-5755
Status	Not accepted
Survey	DMA Nielsen Live+3 Dec17
-	

Client Code	
Product Code	
Est Code	
Product Name	
Credit Status	

Show All Lines			
Total # of Weeks	1		
Total	\$6,723.75		
Commission	\$1,008.56		
Net Total	\$5,715.19		
Total Spots	287		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	2.28 Make-Good, Please 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
36	WETV	add 02.28	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	10	\$3.75	\$37.50	30	2.28 MG New Line

	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>	287	0	0	0	0	0	0	0	0	0	0	0	287
<b>AMT</b>	\$6,723.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,723.75

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

Date Printed 02/28/18

62502754 | Chicago | Comcast/City North, IL | 1797 |

### NCC Cable System Order

Order #	62502754
Syscode	1849
System Name	Comcast/RCN-Lakefront, IL
Market	Chicago

Flight Dates	02/26/18 - 03/04/18
Agency	Main Street Solutions
Advertiser	John Fritchey for Us

Update Date	02/28/18
Version	2 Vs. 1

AE	Leah Losier
Sales Coordinator	Michael Ryan
Office	Chicago
Phone	(312) 527-5755
Status	Not accepted
Survey	DMA Nielsen Live+3 Dec17
-	

Client Code	
Product Code	
Est Code	
Product Name	
Credit Status	
Primary Demo	Adults 35+
Makegood Policy	Approval Required

Show All Lines			
Total # of Weeks	1		
Total	\$6,944.25		
Commission	\$1,041.64		
Net Total	\$5,902.61		
Total Spots	395		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.28 Make-Good, Please 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
1	AEN	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$11.25	\$112.50	30	IPE 02/02/18-03/20/18
2	AMC	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$14.00	\$140.00	30	IPE 02/02/18-03/20/18
3	APL	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$3.00	\$30.00	30	IPE 02/02/18-03/20/18
4	BRVO	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$18.75	\$187.50	30	IPE 02/02/18-03/20/18
5	CNN	CABLE	2/26/18	3/4/18	05:00	09:00	X	X	X	X	X	X	X	-	-	12	\$11.25	\$135.00	30	IPE 02/02/18-03/20/18
6	CNN	CABLE	2/26/18	3/4/18	09:00	16:00	X	X	X	X	X	X	X	-	-	8	\$8.75	\$70.00	30	IPE 02/02/18-03/20/18
7	CNN	CABLE	2/26/18	3/4/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$25.00	\$175.00	30	IPE 02/02/18-03/20/18
8	CNN	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$22.00	\$220.00	30	IPE 02/02/18-03/20/18
9	DISC	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$14.00	\$140.00	30	IPE 02/02/18-03/20/18
10	ESPN	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	8	\$40.50	\$324.00	30	IPE 02/02/18-03/20/18
11	HGTV	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$41.75	\$417.50	30	IPE 02/02/18-03/20/18
12	HIST	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$14.00	\$140.00	30	IPE 02/02/18-03/20/18
13	LIF	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$19.50	\$195.00	30	IPE 02/02/18-03/20/18
14	MNBC	CABLE	2/26/18	3/4/18	05:00	09:00	X	X	X	X	X	X	X	-	-	12	\$5.75	\$69.00	30	IPE 02/02/18-03/20/18
15	MNBC	CABLE	2/26/18	3/4/18	09:00	16:00	X	X	X	X	X	X	X	-	-	8	\$4.50	\$36.00	30	IPE 02/02/18-03/20/18
16	MNBC	CABLE	2/26/18	3/4/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$14.75	\$103.25	30	IPE 02/02/18-03/20/18
17	MNBC	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$13.00	\$156.00	30	IPE 02/02/18-03/20/18
18	TBSC	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$47.00	\$470.00	30	IPE 02/02/18-03/20/18
19	TNT	CABLE	2/26/18	3/4/18	05:00	09:00	X	X	X	X	X	X	X	-	-	7	\$9.75	\$68.25	30	IPE 02/02/18-03/20/18
20	TNT	CABLE	2/26/18	3/4/18	09:00	16:00	X	X	X	X	X	X	X	-	-	10	\$7.50	\$75.00	30	IPE 02/02/18-03/20/18
21	TNT	CABLE	2/26/18	3/4/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$29.75	\$148.75	30	IPE 02/02/18-03/20/18

### NCC Cable System Order

Order #	62502754
Syscode	1849
System Name	Comcast/RCN-Lakefront, IL
Market	Chicago

Flight Dates	02/26/18 - 03/04/18
Agency	Main Street Solutions
Advertiser	John Fritchey for Us

Update Date	02/28/18
Version	2 Vs. 1

AE	Leah Losier
Sales Coordinator	Michael Ryan
Office	Chicago
Phone	(312) 527-5755
Status	Not accepted
Survey	DMA Nielsen Live+3 Dec17
-	

Client Code	
Product Code	
Est Code	
Product Name	
Credit Status	

Show All Lines			
Total # of Weeks	1		
Total	\$6,944.25		
Commission	\$1,041.64		
Net Total	\$5,902.61		
Total Spots	395		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	2.28 Make-Good, Please Confirm Thanks
------------	---------------------------------------

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
22	TNT	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$26.00	\$260.00	30	IPE 02/02/18-03/20/18
23	USA	CABLE	2/26/18	3/4/18	09:00	16:00	X	X	X	X	X	X	X	-	-	8	\$14.00	\$112.00	30	IPE 02/02/18-03/20/18
24	USA	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	8	\$49.25	\$394.00	30	IPE 02/02/18-03/20/18
25	WETV	CABLE	2/26/18	3/4/18	09:00	16:00	X	X	X	X	X	X	X	-	-	14	\$1.00	\$14.00	30	IPE 02/02/18-03/20/18
26	WETV	CABLE	2/26/18	3/4/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$3.00	\$21.00	30	IPE 02/02/18-03/20/18
27	WETV	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$2.50	\$25.00	30	IPE 02/02/18-03/20/18
28	AEN	add 02.28	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	10	\$11.25	\$112.50	30	2.28 MG New Line
29	APL	add 02.28	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	10	\$3.00	\$30.00	30	2.28 MG New Line
30	BRVO	add 02.28	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	10	\$18.75	\$187.50	30	2.28 MG New Line
31	CNN	add 02.28	2/26/18	3/4/18	05:00	09:00				X	X	X	X	-	-	9	\$11.25	\$101.25	30	2.28 MG New Line
32	CNN	add 02.28	2/26/18	3/4/18	16:00	19:00				X	X	X	X	-	-	7	\$25.00	\$175.00	30	2.28 MG New Line
33	CNN	add 02.28	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	8	\$22.00	\$176.00	30	2.28 MG New Line
34	DISC	add 02.28	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	10	\$14.00	\$140.00	30	2.28 MG New Line
35	ESPN	add 02.28	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	1	\$40.50	\$40.50	30	2.28 MG New Line
36	HGTV	add 02.28	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	10	\$41.75	\$417.50	30	2.28 MG New Line
37	LIF	add 02.28	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	9	\$19.50	\$175.50	30	2.28 MG New Line
38	MNBC	add 02.28	2/26/18	3/4/18	05:00	09:00				X	X	X	X	-	-	12	\$5.75	\$69.00	30	2.28 MG New Line
39	MNBC	add 02.28	2/26/18	3/4/18	09:00	16:00				X	X	X	X	-	-	2	\$4.50	\$9.00	30	2.28 MG New Line
40	MNBC	add 02.28	2/26/18	3/4/18	16:00	19:00				X	X	X	X	-	-	5	\$14.75	\$73.75	30	2.28 MG New Line
41	MNBC	add 02.28	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	12	\$13.00	\$156.00	30	2.28 MG New Line
42	TBSC	add 02.28	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	9	\$47.00	\$423.00	30	2.28 MG New Line

### NCC Cable System Order

Order #	62502754
Syscode	1849
System Name	Comcast/RCN-Lakefront, IL
Market	Chicago

Flight Dates	02/26/18 - 03/04/18
Agency	Main Street Solutions
Advertiser	John Fritchey for Us

Update Date	02/28/18
Version	2 Vs. 1

AE	Leah Losier
Sales Coordinator	Michael Ryan
Office	Chicago
Phone	(312) 527-5755
Status	Not accepted
Survey	DMA Nielsen Live+3 Dec17
-	

Client Code	
Product Code	
Est Code	
Product Name	
Credit Status	
Primary Demo	Adults 35+
Makegood Policy	Approval Required

Show All Lines			
Total # of Weeks	1		
Total	\$6,944.25		
Commission	\$1,041.64		
Net Total	\$5,902.61		
Total Spots	395		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.28 Make-Good, Please 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
43	USA	add 02.28	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	8	\$49.25	\$394.00	30	2.28 MG New Line
44	WETV	add 02.28	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	10	\$2.50	\$25.00	30	2.28 MG New Line

	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>	395	0	0	0	0	0	0	0	0	0	0	0	395
<b>AMT</b>	\$6,944.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,944.25

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

Date Printed 02/28/18

62502754 | Chicago | Comcast/RCN-Lakefront, IL | 1849 |

### NCC Cable System Order

Order #	62502754
Syscode	4081
System Name	Comcast/Chicago City N-NW U-verse, IL
Market	Chicago

Flight Dates	02/26/18 - 03/04/18
Agency	Main Street Solutions
Advertiser	John Fritchey for Us

Update Date	02/28/18
Version	2 Vs. 1

AE	Leah Losier
Sales Coordinator	Michael Ryan
Office	Chicago
Phone	(312) 527-5755
Status	Not accepted
Survey	DMA Nielsen Live+3 Dec17
-	

Client Code	
Product Code	
Est Code	
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Show All Lines			
Total # of Weeks	1		
Total	\$991.50		
Commission	\$148.73		
Net Total	\$842.78		
Total Spots	264		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.28 Make-Good, Please 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
1	AEN	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$3.00	\$30.00	30	IPE 02/02/18-03/20/18
2	AMC	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$3.00	\$30.00	30	IPE 02/02/18-03/20/18
3	BRVO	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$5.25	\$52.50	30	IPE 02/02/18-03/20/18
4	CNN	CABLE	2/26/18	3/4/18	05:00	09:00	X	X	X	X	X	X	X	-	-	12	\$1.75	\$21.00	30	IPE 02/02/18-03/20/18
5	CNN	CABLE	2/26/18	3/4/18	09:00	16:00	X	X	X	X	X	X	X	-	-	8	\$1.25	\$10.00	30	IPE 02/02/18-03/20/18
6	CNN	CABLE	2/26/18	3/4/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$4.25	\$29.75	30	IPE 02/02/18-03/20/18
7	CNN	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$3.75	\$45.00	30	IPE 02/02/18-03/20/18
8	DISC	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$2.50	\$25.00	30	IPE 02/02/18-03/20/18
9	ESPN	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	8	\$8.75	\$70.00	30	IPE 02/02/18-03/20/18
10	HGTV	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$6.75	\$67.50	30	IPE 02/02/18-03/20/18
11	HIST	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$3.00	\$30.00	30	IPE 02/02/18-03/20/18
12	LIF	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$2.50	\$25.00	30	IPE 02/02/18-03/20/18
13	MNBC	CABLE	2/26/18	3/4/18	05:00	09:00	X	X	X	X	X	X	X	-	-	12	\$1.00	\$12.00	30	IPE 02/02/18-03/20/18
14	MNBC	CABLE	2/26/18	3/4/18	09:00	16:00	X	X	X	X	X	X	X	-	-	8	\$0.75	\$6.00	30	IPE 02/02/18-03/20/18
15	MNBC	CABLE	2/26/18	3/4/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$1.50	\$10.50	30	IPE 02/02/18-03/20/18
16	MNBC	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$1.25	\$15.00	30	IPE 02/02/18-03/20/18
17	TBSC	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$9.00	\$90.00	30	IPE 02/02/18-03/20/18
18	TNT	CABLE	2/26/18	3/4/18	05:00	09:00	X	X	X	X	X	X	X	-	-	7	\$2.50	\$17.50	30	IPE 02/02/18-03/20/18
19	TNT	CABLE	2/26/18	3/4/18	09:00	16:00	X	X	X	X	X	X	X	-	-	10	\$2.00	\$20.00	30	IPE 02/02/18-03/20/18
20	TNT	CABLE	2/26/18	3/4/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$6.50	\$32.50	30	IPE 02/02/18-03/20/18
21	TNT	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$5.75	\$57.50	30	IPE 02/02/18-03/20/18

### NCC Cable System Order

Order #	62502754
Syscode	4081
System Name	Comcast/Chicago City N-NW U-verse, IL
Market	Chicago

Flight Dates	02/26/18 - 03/04/18
Agency	Main Street Solutions
Advertiser	John Fritchey for Us

Update Date	02/28/18
Version	2 Vs. 1

AE	Leah Losier
Sales Coordinator	Michael Ryan
Office	Chicago
Phone	(312) 527-5755
Status	Not accepted
Survey	DMA Nielsen Live+3 Dec17
-	

Client Code	
Product Code	
Est Code	
Product Name	
Credit Status	
Primary Demo	Adults 35+
Makegood Policy	Approval Required

Show All Lines			
Total # of Weeks	1		
Total	\$991.50		
Commission	\$148.73		
Net Total	\$842.78		
Total Spots	264		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.28 Make-Good, Please Confirm Thanks
------------	---------------------------------------

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
22	USA	CABLE	2/26/18	3/4/18	09:00	16:00	X	X	X	X	X	X	X	-	-	8	\$2.50	\$20.00	30	IPE 02/02/18-03/20/18
23	USA	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	6	\$7.50	\$45.00	30	IPE 02/02/18-03/20/18
24	CNN	add 02.28	2/26/18	3/4/18	09:00	16:00				X	X	X	X	-	-	5	\$1.25	\$6.25	30	2.28 MG New Line
25	DISC	add 02.28	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	2	\$2.50	\$5.00	30	2.28 MG New Line
26	ESPN	add 02.28	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	4	\$8.75	\$35.00	30	2.28 MG New Line
27	HGTV	add 02.28	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	1	\$6.75	\$6.75	30	2.28 MG New Line
28	HIST	add 02.28	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	4	\$3.00	\$12.00	30	2.28 MG New Line
29	LIF	add 02.28	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	4	\$2.50	\$10.00	30	2.28 MG New Line
30	MNBC	add 02.28	2/26/18	3/4/18	09:00	16:00				X	X	X	X	-	-	5	\$0.75	\$3.75	30	2.28 MG New Line
31	MNBC	add 02.28	2/26/18	3/4/18	16:00	19:00				X	X	X	X	-	-	4	\$1.50	\$6.00	30	2.28 MG New Line
32	MNBC	add 02.28	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	2	\$1.25	\$2.50	30	2.28 MG New Line
33	TBSC	add 02.28	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	4	\$9.00	\$36.00	30	2.28 MG New Line
34	TNT	add 02.28	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	12	\$5.75	\$69.00	30	2.28 MG New Line



### NCC Cable System Order

Order #	62502754
Syscode	4081
System Name	Comcast/Chicago City N-NW U-verse, IL
Market	Chicago

Flight Dates	02/26/18 - 03/04/18
Agency	Main Street Solutions
Advertiser	John Fritchey for Us

Update Date	02/28/18
Version	2 Vs. 1

AE	Leah Losier
Sales Coordinator	Michael Ryan
Office	Chicago
Phone	(312) 527-5755
Status	Not accepted
Survey	DMA Nielsen Live+3 Dec17
-	

Client Code	
Product Code	
Est Code	
Product Name	
Credit Status	
Primary Demo	Adults 35+
Makegood Policy	Approval Required

Show All Lines			
Total # of Weeks	1		
Total	\$991.50		
Commission	\$148.73		
Net Total	\$842.78		
Total Spots	264		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.28 Make-Good, Please 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
35	USA	add 02.28	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	5	\$7.50	\$37.50	30	2.28 MG New Line

	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>	264	0	0	0	0	0	0	0	0	0	0	0	264
<b>AMT</b>	\$991.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$991.50

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

Date Printed 02/28/18

62502754 | Chicago | Comcast/Chicago City N-NW U-verse, IL | 4081 |

### NCC Cable System Order

Order #	62502754
Syscode	5887
System Name	Comcast/Chicago Northwest, IL
Market	Chicago

Flight Dates	02/26/18 - 03/04/18
Agency	Main Street Solutions
Advertiser	John Fritchey for Us

Update Date	02/28/18
Version	2 Vs. 1

AE	Leah Losier
Sales Coordinator	Michael Ryan
Office	Chicago
Phone	(312) 527-5755
Status	Not accepted
Survey	DMA Nielsen Live+3 Dec17
-	

Client Code	
Product Code	
Est Code	
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Show All Lines			
Total # of Weeks	1		
Total	\$4,174.25		
Commission	\$626.14		
Net Total	\$3,548.11		
Total Spots	264		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments : 2.28 Make-Good, Please 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
1	AEN	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$13.00	\$130.00	30	IPE 02/02/18-03/20/18
2	AMC	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	8	\$18.75	\$150.00	30	IPE 02/02/18-03/20/18
3	APL	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$2.00	\$20.00	30	IPE 02/02/18-03/20/18
4	BRVO	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$21.25	\$212.50	30	IPE 02/02/18-03/20/18
5	CNN	CABLE	2/26/18	3/4/18	05:00	09:00	X	X	X	X	X	X	X	-	-	12	\$9.75	\$117.00	30	IPE 02/02/18-03/20/18
6	CNN	CABLE	2/26/18	3/4/18	09:00	16:00	X	X	X	X	X	X	X	-	-	8	\$7.50	\$60.00	30	IPE 02/02/18-03/20/18
7	CNN	CABLE	2/26/18	3/4/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$26.75	\$187.25	30	IPE 02/02/18-03/20/18
8	CNN	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$26.00	\$312.00	30	IPE 02/02/18-03/20/18
9	DISC	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$13.00	\$130.00	30	IPE 02/02/18-03/20/18
10	ESPN	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	8	\$35.75	\$286.00	30	IPE 02/02/18-03/20/18
11	HGTV	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$35.75	\$357.50	30	IPE 02/02/18-03/20/18
12	HIST	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$22.25	\$222.50	30	IPE 02/02/18-03/20/18
13	LIF	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	8	\$22.25	\$178.00	30	IPE 02/02/18-03/20/18
14	MNBC	CABLE	2/26/18	3/4/18	05:00	09:00	X	X	X	X	X	X	X	-	-	12	\$5.75	\$69.00	30	IPE 02/02/18-03/20/18
15	MNBC	CABLE	2/26/18	3/4/18	09:00	16:00	X	X	X	X	X	X	X	-	-	8	\$4.50	\$36.00	30	IPE 02/02/18-03/20/18
16	MNBC	CABLE	2/26/18	3/4/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$14.25	\$99.75	30	IPE 02/02/18-03/20/18
17	MNBC	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$12.50	\$150.00	30	IPE 02/02/18-03/20/18
18	TBSC	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$33.50	\$335.00	30	IPE 02/02/18-03/20/18
19	TNT	CABLE	2/26/18	3/4/18	05:00	09:00	X	X	X	X	X	X	X	-	-	7	\$8.50	\$59.50	30	IPE 02/02/18-03/20/18
20	TNT	CABLE	2/26/18	3/4/18	09:00	16:00	X	X	X	X	X	X	X	-	-	10	\$6.75	\$67.50	30	IPE 02/02/18-03/20/18
21	TNT	CABLE	2/26/18	3/4/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$31.75	\$158.75	30	IPE 02/02/18-03/20/18

### NCC Cable System Order

Order #	62502754
Syscode	5887
System Name	Comcast/Chicago Northwest, IL
Market	Chicago

Flight Dates	02/26/18 - 03/04/18
Agency	Main Street Solutions
Advertiser	John Fritchey for Us

Update Date	02/28/18
Version	2 Vs. 1

AE	Leah Losier
Sales Coordinator	Michael Ryan
Office	Chicago
Phone	(312) 527-5755
Status	Not accepted
Survey	DMA Nielsen Live+3 Dec17
-	

Client Code	
Product Code	
Est Code	
Product Name	
Credit Status	
Primary Demo	Adults 35+
Makegood Policy	Approval Required

Show All Lines			
Total # of Weeks	1		
Total	\$4,174.25		
Commission	\$626.14		
Net Total	\$3,548.11		
Total Spots	264		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments : 2.28 Make-Good, Please Confirm Thanks

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
22	TNT	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$27.75	\$277.50	30	IPE 02/02/18-03/20/18
23	USA	CABLE	2/26/18	3/4/18	09:00	16:00	X	X	X	X	X	X	X	-	-	8	\$11.00	\$88.00	30	IPE 02/02/18-03/20/18
24	USA	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	6	\$41.75	\$250.50	30	IPE 02/02/18-03/20/18
25	WETV	CABLE	2/26/18	3/4/18	09:00	16:00	X	X	X	X	X	X	X	-	-	14	\$0.75	\$10.50	30	IPE 02/02/18-03/20/18
26	WETV	CABLE	2/26/18	3/4/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$2.25	\$15.75	30	IPE 02/02/18-03/20/18
27	WETV	CABLE	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$2.00	\$20.00	30	IPE 02/02/18-03/20/18
28	CNN	add 02.28	2/26/18	3/4/18	05:00	09:00				X	X	X	X	-	-	2	\$9.75	\$19.50	30	2.28 MG New Line
29	CNN	add 02.28	2/26/18	3/4/18	09:00	16:00				X	X	X	X	-	-	3	\$7.50	\$22.50	30	2.28 MG New Line
30	MNBC	add 02.28	2/26/18	3/4/18	09:00	16:00				X	X	X	X	-	-	2	\$4.50	\$9.00	30	2.28 MG New Line
31	MNBC	add 02.28	2/26/18	3/4/18	16:00	19:00				X	X	X	X	-	-	1	\$14.25	\$14.25	30	2.28 MG New Line
32	TBSC	add 02.28	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	3	\$33.50	\$100.50	30	2.28 MG New Line
33	WETV	add 02.28	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	4	\$2.00	\$8.00	30	2.28 MG New Line

	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>	264	0	0	0	0	0	0	0	0	0	0	0	264
<b>AMT</b>	\$4,174.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,174.25

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

Date Printed 02/28/18

62502754 | Chicago | Comcast/Chicago Northwest, IL | 5887 |