

NCC Cable System Order

Order #	62504247	Flight Dates	02/26/18 - 03/11/18	Update Date	03/07/18
Syscode	1820	Agency	GREER, Margolis, Mitchell, Burns	Version	2 Vs. 1
System Name	Comcast/Orland Park, IL	Advertiser	Dan Lipinski for Congress Proj#200264	Show All Lines	
Market	Chicago			Total # of Weeks	2
		Client Code	365	Total	\$2,725.00
AE	Tiffany Solis	Product Code	200	Commission	\$408.75
Sales Coordinator	Vivian Alvarado	Est Code	6173	Net Total	\$2,316.25
Office	Washington	Product Name	Add to Sched	Total Spots	101
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	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		R1 3.7 MG to 62506193. -\$27. 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
1	AMC	AMC EF	2/26/18	3/4/18	16:00	19:00				X	X	X	X	-	-	3	\$51.00	\$153.00	30	NP
2	AMC	AMC EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$56.00	\$56.00	30	NP
3	CNN	CNN EF	2/26/18	3/4/18	16:00	19:00				X	X	X	X	-	-	2	\$39.00	\$78.00	30	NP
4	CNN	CNN DT	2/26/18	3/4/18	09:00	16:00				X	X	X	X	-	-	6	\$13.00	\$78.00	30	NP
5	CNN	CNN DT	3/5/18	3/11/18	09:00	16:00	X							-	-	2	\$14.00	\$28.00	30	NP
6	FOOD	FOOD EF	2/26/18	3/4/18	16:00	19:00				X	X	X	X	-	-	4	\$116.00	\$464.00	30	NP
7	FOOD	FOOD EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$126.00	\$126.00	30	NP
8	HGTV	HGTV EF	2/26/18	3/4/18	16:00	19:00				X	X	X	X	-	-	3	\$116.00	\$348.00	30	NP
9	HGTV	HGTV EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$126.00	\$126.00	30	NP
10	MNBC	MNBC EF	2/26/18	3/4/18	16:00	19:00				X	X	X	X	-	-	2	\$28.00	\$56.00	30	NP
11	MNBC	MNBC PT	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	6	\$29.00	\$174.00	30	NP
12	MNBC	MNBC PT	3/5/18	3/11/18	19:00	24:00	X							-	-	1	\$31.00	\$31.00	30	NP
13	MNBC	MNBC DT	2/26/18	3/4/18	09:00	16:00				X	X	X	X	-	-	6	\$11.00	\$66.00	30	NP
14	MNBC	MNBC DT	3/5/18	3/11/18	09:00	16:00	X							-	-	1	\$12.00	\$12.00	30	NP
15	APL	APL PT	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	4	\$3.50	\$14.00	30	IPE
16	APL	APL PT	3/5/18	3/11/18	19:00	24:00	X							-	-	1	\$3.50	\$3.50	30	IPE
17	CNBC	CNBC PT	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	9	\$3.00	\$27.00	30	IPE
18	CNBC	CNBC PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$3.00	\$6.00	30	IPE
19	DISC	DISC PT	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	6	\$17.75	\$106.50	30	IPE
20	DISC	DISC PT	3/5/18	3/11/18	19:00	24:00	X							-	-	1	\$17.75	\$17.75	30	IPE
21	HALL	HALL PT	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	3	\$15.00	\$45.00	30	NP

NCC Cable System Order

Order #	62504247
Syscode	1820
System Name	Comcast/Orland Park, IL
Market	Chicago

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

Flight Dates	02/26/18 - 03/11/18
Agency	GREER, Margolis, Mitchell, Burns
Advertiser	Dan Lipinski for Congress Proj#200264

Client Code	365
Product Code	200
Est Code	6173
Product Name	Add to Sched
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		\$2,725.00	
Commission		\$408.75	
Net Total		\$2,316.25	
Total Spots		101	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	R1 3.7 MG to 62506193. -\$27. Please review and confirm. Thanks!
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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
22	HALL	HALL PT	3/5/18	3/11/18	19:00	24:00	X							-	-	1	\$16.00	\$16.00	30	NP
23	HIST	HIST PT	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	2	\$54.00	\$108.00	30	NP
24	HIST	HIST PT	3/5/18	3/11/18	19:00	24:00	X							-	-	1	\$59.00	\$59.00	30	NP
25	OWN	OWN PT	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	4	\$3.75	\$15.00	30	IPE
26	OWN	OWN PT	3/5/18	3/11/18	19:00	24:00	X							-	-	1	\$3.75	\$3.75	30	IPE
27	OXYG	OXYG PT	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	6	\$3.75	\$22.50	30	IPE
28	OXYG	OXYG PT	3/5/18	3/11/18	19:00	24:00	X							-	-	1	\$3.75	\$3.75	30	IPE
29	TLC	TLC PT	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	3	\$27.00	\$81.00	30	R1 -1x IP
30	TLC	TLC PT	3/5/18	3/11/18	19:00	24:00	X							-	-	1	\$27.00	\$27.00	30	IPE
31	TNT	TNT PT	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	3	\$73.00	\$219.00	30	NP
32	TNT	TNT PT	3/5/18	3/11/18	19:00	24:00	X							-	-	1	\$37.75	\$37.75	30	IPE
33	TRAV	TRAV PT	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	4	\$10.00	\$40.00	30	NP
34	TRAV	TRAV PT	3/5/18	3/11/18	19:00	24:00	X							-	-	1	\$10.00	\$10.00	30	NP
35	TVL	TVL PT	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	6	\$9.50	\$57.00	30	IPE

NCC Cable System Order

Order #	62504247	Flight Dates	02/26/18 - 03/11/18	Update Date	03/07/18		
Syscode	1820	Agency	GREER, Margolis, Mitchell, Burns	Version	2 Vs. 1		
System Name	Comcast/Orland Park, IL	Advertiser	Dan Lipinski for Congress Proj#200264	Show All Lines			
Market	Chicago				Total # of Weeks	2	
		Client Code	365	Total		\$2,725.00	
AE	Tiffany Solis	Product Code	200	Commission		\$408.75	
Sales Coordinator	Vivian Alvarado	Est Code	6173	Net Total		\$2,316.25	
Office	Washington	Product Name	Add to Sched	Total Spots		101	
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 to 62506193. -\$27. 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
36	TVL	TVL PT	3/5/18	3/11/18	19:00	24:00	X							-	-	1	\$9.50	\$9.50	30	IPE

	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Total
SPOTS	101	0	0	0	0	0	0	0	0	0	0	0	101
AMT	\$2,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,725.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 03/07/18

62504247 | Chicago | Comcast/Orland Park, IL | 1820 |

NCC Cable System Order

Order #	62504247
Syscode	4092
System Name	Comcast/Oak Park U-verse, IL
Market	Chicago

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

Flight Dates	02/26/18 - 03/11/18
Agency	GREER, Margolis, Mitchell, Burns
Advertiser	Dan Lipinski for Congress Proj#200264

Client Code	365
Product Code	200
Est Code	6173
Product Name	Add to Sched
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		\$507.00	
Commission		\$76.05	
Net Total		\$430.95	
Total Spots		84	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	R1 3.7 MG to 62506193. -\$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
1	AEN	AEN PT	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	6	\$7.00	\$42.00	30	NP
2	AEN	AEN PT	3/5/18	3/11/18	19:00	24:00	X							-	-	1	\$8.00	\$8.00	30	NP
3	AMC	AMC PT	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	3	\$13.00	\$39.00	30	NP
4	AMC	AMC PT	3/5/18	3/11/18	19:00	24:00	X							-	-	1	\$6.75	\$6.75	30	IPE
5	AMC	AMC DT	2/26/18	3/4/18	09:00	16:00				X	X	X	X	-	-	6	\$1.00	\$6.00	30	IPE
6	AMC	AMC DT	3/5/18	3/11/18	09:00	16:00	X							-	-	1	\$1.00	\$1.00	30	IPE
7	CNN	CNN PT	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	4	\$17.00	\$68.00	30	NP
8	CNN	CNN PT	3/5/18	3/11/18	19:00	24:00	X							-	-	1	\$18.00	\$18.00	30	NP
9	HGTV	HGTV PT	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	4	\$22.00	\$88.00	30	NP
10	HGTV	HGTV PT	3/5/18	3/11/18	19:00	24:00	X							-	-	1	\$24.00	\$24.00	30	NP
11	HGTV	HGTV DT	2/26/18	3/4/18	09:00	16:00				X	X	X	X	-	-	6	\$3.75	\$22.50	30	IPE
12	HGTV	HGTV DT	3/5/18	3/11/18	09:00	16:00	X							-	-	1	\$3.75	\$3.75	30	IPE
13	LIF	LIF PT	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	6	\$5.75	\$34.50	30	IPE
14	LIF	LIF PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$5.75	\$11.50	30	IPE
15	LIF	LIF DT	2/26/18	3/4/18	09:00	16:00				X	X	X	X	-	-	6	\$1.00	\$6.00	30	IPE
16	LIF	LIF DT	3/5/18	3/11/18	09:00	16:00	X							-	-	1	\$1.00	\$1.00	30	IPE
17	MNBC	MNBC PT	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	6	\$3.75	\$22.50	30	IPE
18	MNBC	MNBC PT	3/5/18	3/11/18	19:00	24:00	X							-	-	1	\$3.75	\$3.75	30	IPE
19	TLC	TLC PT	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	6	\$3.50	\$21.00	30	IPE
20	TLC	TLC PT	3/5/18	3/11/18	19:00	24:00	X							-	-	1	\$3.50	\$3.50	30	IPE
21	TLC	TLC DT	2/26/18	3/4/18	09:00	16:00				X	X	X	X	-	-	6	\$1.25	\$7.50	30	IPE

NCC Cable System Order

Order #	62504247
Syscode	4092
System Name	Comcast/Oak Park U-verse, IL
Market	Chicago

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

Flight Dates	02/26/18 - 03/11/18
Agency	GREER, Margolis, Mitchell, Burns
Advertiser	Dan Lipinski for Congress Proj#200264

Client Code	365
Product Code	200
Est Code	6173
Product Name	Add to Sched
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		\$507.00	
Commission		\$76.05	
Net Total		\$430.95	
Total Spots		84	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	R1 3.7 MG to 62506193. -\$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	TLC	TLC DT	3/5/18	3/11/18	09:00	16:00	X							-	-	1	\$1.25	\$1.25	30	IPE
23	TNT	TNT PT	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	6	\$7.50	\$45.00	30	IPE
24	TNT	TNT PT	3/5/18	3/11/18	19:00	24:00	X							-	-	1	\$7.50	\$7.50	30	IPE
25	TNT	TNT DT	2/26/18	3/4/18	09:00	16:00				X	X	X	X	-	-	5	\$2.50	\$12.50	30	R1 -1x IP
26	TNT	TNT DT	3/5/18	3/11/18	09:00	16:00	X							-	-	1	\$2.50	\$2.50	30	IPE

	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Total
SPOTS	84	0	0	0	0	0	0	0	0	0	0	0	84
AMT	\$507.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$507.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 03/07/18

62504247 | Chicago | Comcast/Oak Park U-verse, IL | 4092 |

NCC Cable System Order

Order #	62504247
Syscode	6231
System Name	Comcast/Oak Park, IL
Market	Chicago

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

Flight Dates	02/26/18 - 03/11/18
Agency	GREER, Margolis, Mitchell, Burns
Advertiser	Dan Lipinski for Congress Proj#200264

Client Code	365
Product Code	200
Est Code	6173
Product Name	Add to Sched
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		\$1,280.00	
Commission		\$192.00	
Net Total		\$1,088.00	
Total Spots		49	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	R1 3.7 MG to 62506193. -\$59. 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	BRVO	BRVO PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$70.00	\$140.00	30	NPE
2	TLC	TLC PT	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	5	\$29.00	\$145.00	30	R1 -1x IP
3	TLC	TLC PT	3/5/18	3/11/18	19:00	24:00	X							-	-	1	\$29.00	\$29.00	30	IPE
4	TLC	TLC EF	2/26/18	3/4/18	16:00	19:00				X	X	X	X	-	-	2	\$25.50	\$51.00	30	IPE
5	TNT	TNT PT	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	3	\$89.00	\$267.00	30	NP
6	TNT	TNT PT	3/5/18	3/11/18	19:00	24:00	X							-	-	1	\$97.00	\$97.00	30	NP
7	TNT	TNT DT	2/26/18	3/4/18	09:00	16:00				X	X	X	X	-	-	3	\$15.75	\$47.25	30	IPE
8	TNT	TNT DT	3/5/18	3/11/18	09:00	16:00	X							-	-	1	\$15.75	\$15.75	30	IPE
9	TNT	TNT EF	2/26/18	3/4/18	16:00	19:00				X	X	X	X	-	-	2	\$102.00	\$204.00	30	NPE
10	CNN	CNN DT	2/26/18	3/4/18	09:00	16:00				X	X	X	X	-	-	5	\$17.00	\$85.00	30	R1 -1x NP
11	CNN	CNN DT	3/5/18	3/11/18	09:00	16:00	X							-	-	1	\$18.00	\$18.00	30	NPE
12	HALL	HALL DT	2/26/18	3/4/18	09:00	16:00				X	X	X	X	-	-	5	\$6.00	\$30.00	30	NPE
13	HALL	HALL EF	2/26/18	3/4/18	16:00	19:00				X	X	X	X	-	-	2	\$19.00	\$38.00	30	NPE
14	LMN	LMN DT	3/5/18	3/11/18	09:00	16:00	X							-	-	2	\$2.00	\$4.00	30	NPE
15	MNBC	MNBC DT	2/26/18	3/4/18	09:00	16:00				X	X	X	X	-	-	5	\$11.00	\$55.00	30	R1 -1x NP
16	MNBC	MNBC DT	3/5/18	3/11/18	09:00	16:00	X							-	-	1	\$12.00	\$12.00	30	NPE
17	TVL	TVL DT	2/26/18	3/4/18	09:00	16:00				X	X	X	X	-	-	5	\$2.00	\$10.00	30	R1 -1x IP
18	TVL	TVL DT	3/5/18	3/11/18	09:00	16:00	X							-	-	1	\$2.00	\$2.00	30	IPE

NCC Cable System Order

Order #	62504247	Flight Dates	02/26/18 - 03/11/18	Update Date	03/07/18
Syscode	6231	Agency	GREER, Margolis, Mitchell, Burns	Version	2 Vs. 1
System Name	Comcast/Oak Park, IL	Advertiser	Dan Lipinski for Congress Proj#200264	Show All Lines	
Market	Chicago			Total # of Weeks	2
		Client Code	365	Total	\$1,280.00
AE	Tiffany Solis	Product Code	200	Commission	\$192.00
Sales Coordinator	Vivian Alvarado	Est Code	6173	Net Total	\$1,088.00
Office	Washington	Product Name	Add to Sched	Total Spots	49
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	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		R1 3.7 MG to 62506193. -\$59. 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
19	TVL	TVL EF	2/26/18	3/4/18	16:00	19:00				X	X	X	X	-	-	2	\$15.00	\$30.00	30	IPE

	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Total
SPOTS	49	0	0	0	0	0	0	0	0	0	0	0	49
AMT	\$1,280.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,280.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 03/07/18

62504247 | Chicago | Comcast/Oak Park, IL | 6231 |