

NCC Cable System Order

Order #	62504247
Syscode	1796
System Name	Comcast/Chicago Central, 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		03/15/18	
Version		2 Vs. 1	
Show All Lines			
Total # of Weeks		2	
Total		\$3,628.75	
Commission		\$544.31	
Net Total		\$3,084.44	
Total Spots		121	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	R1 3.15 MG to new order 62510511. -\$65.75. 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	\$37.00	\$111.00	30	NP
2	AMC	AMC PT	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	4	\$32.00	\$128.00	30	NP
3	AMC	AMC EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$40.00	\$40.00	30	NP
4	FOOD	FOOD EF	2/26/18	3/4/18	16:00	19:00				X	X	X	X	-	-	2	\$77.00	\$154.00	30	NP
5	FOOD	FOOD EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$84.00	\$84.00	30	NP
6	FOOD	FOOD PT	3/5/18	3/11/18	19:00	24:00	X							-	-	1	\$79.00	\$79.00	30	NP
7	HGTV	HGTV EF	2/26/18	3/4/18	16:00	19:00				X	X	X	X	-	-	3	\$74.00	\$222.00	30	NP
8	HGTV	HGTV PT	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	4	\$73.00	\$292.00	30	NP
9	HGTV	HGTV EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$81.00	\$81.00	30	NP
10	HGTV	HGTV PT	3/5/18	3/11/18	19:00	24:00	X							-	-	1	\$79.00	\$79.00	30	NP
11	TLC	TLC EF	2/26/18	3/4/18	16:00	19:00				X	X	X	X	-	-	4	\$22.00	\$88.00	30	NP
12	TLC	TLC PT	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	6	\$40.00	\$240.00	30	NP
13	TLC	TLC EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$22.00	\$22.00	30	NP
14	TLC	TLC PT	3/5/18	3/11/18	19:00	24:00	X							-	-	1	\$40.00	\$40.00	30	NP
15	TNT	TNT EF	2/26/18	3/4/18	16:00	19:00				X	X	X	X	-	-	5	\$61.00	\$305.00	30	NP
16	TNT	TNT PT	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	8	\$54.00	\$432.00	30	NP
17	TNT	TNT EF	3/5/18	3/11/18	16:00	19:00	X							-	-	1	\$67.00	\$67.00	30	NP
18	TNT	TNT PT	3/5/18	3/11/18	19:00	24:00	X							-	-	1	\$59.00	\$59.00	30	NP
19	APL	APL PT	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	8	\$3.00	\$24.00	30	IPE
20	APL	APL PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$3.00	\$6.00	30	IPE
21	BRVO	BRVO PT	3/5/18	3/11/18	19:00	24:00	X							-	-	1	\$47.00	\$47.00	30	NP

NCC Cable System Order

Order #	62504247
Syscode	1796
System Name	Comcast/Chicago Central, 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		03/15/18	
Version		2 Vs. 1	
Show All Lines			
Total # of Weeks		2	
Total		\$3,628.75	
Commission		\$544.31	
Net Total		\$3,084.44	
Total Spots		121	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	R1 3.15 MG to new order 62510511. -\$65.75. 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
22	CNBC	CNBC PT	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	5	\$3.00	\$15.00	30	IPE
23	CNBC	CNBC PT	3/5/18	3/11/18	19:00	24:00	X							-	-	1	\$3.00	\$3.00	30	IPE
24	CNN	CNN PT	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	6	\$44.00	\$264.00	30	NP
25	CNN	CNN PT	3/5/18	3/11/18	19:00	24:00	X							-	-	0	\$48.00	\$0.00	30	R1 -1x NP
26	DISC	DISC PT	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	8	\$17.75	\$142.00	30	IPE
27	DISC	DISC PT	3/5/18	3/11/18	19:00	24:00	X							-	-	1	\$17.75	\$17.75	30	R1 -1x IPE
28	HALL	HALL PT	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	2	\$11.00	\$22.00	30	NP
29	HALL	HALL PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$12.00	\$24.00	30	NP
30	HIST	HIST PT	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	2	\$36.00	\$72.00	30	NP
31	HIST	HIST PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$40.00	\$80.00	30	NP
32	MNBC	MNBC PT	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	6	\$33.00	\$198.00	30	NP
33	MNBC	MNBC PT	3/5/18	3/11/18	19:00	24:00	X							-	-	1	\$36.00	\$36.00	30	NP
34	OWN	OWN PT	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	4	\$7.00	\$28.00	30	NP
35	OWN	OWN PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$7.00	\$14.00	30	NP
36	OXYG	OXYG PT	3/5/18	3/11/18	19:00	24:00	X							-	-	1	\$7.00	\$7.00	30	NP
37	TRAV	TRAV PT	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	6	\$7.00	\$42.00	30	NP
38	TRAV	TRAV PT	3/5/18	3/11/18	19:00	24:00	X							-	-	1	\$7.00	\$7.00	30	NP
39	TVL	TVL PT	2/26/18	3/4/18	19:00	24:00				X	X	X	X	-	-	10	\$4.75	\$47.50	30	IPE

NCC Cable System Order

Order #	62504247	Flight Dates	02/26/18 - 03/11/18	Update Date	03/15/18		
Syscode	1796	Agency	GREER, Margolis, Mitchell, Burns	Version	2 Vs. 1		
System Name	Comcast/Chicago Central, IL	Advertiser	Dan Lipinski for Congress Proj#200264	Show All Lines			
Market	Chicago				Total # of Weeks	2	
		Client Code	365	Total	\$3,628.75		
AE	Tiffany Solis	Product Code	200	Commission	\$544.31		
Sales Coordinator	Vivian Alvarado	Est Code	6173	Net Total	\$3,084.44		
Office	Washington	Product Name	Add to Sched	Total Spots	121		
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 3.15 MG to new order 62510511. -\$65.75. 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
40	TVL	TVL PT	3/5/18	3/11/18	19:00	24:00	X							-	-	2	\$4.75	\$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	121	0	0	0	0	0	0	0	0	0	0	0	121
AMT	\$3,628.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,628.75

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 03/15/18

62504247 | Chicago | Comcast/Chicago Central, IL | 1796 |

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		03/15/18	
Version		3 Vs. 2	
Show All Lines			
Total # of Weeks		2	
Total		\$1,268.00	
Commission		\$190.20	
Net Total		\$1,077.80	
Total Spots		48	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	R2 3.15 MG to new order 62510511. -\$12. 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	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							-	-	0	\$12.00	\$0.00	30	R2 -1x 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	03/15/18
Syscode	6231	Agency	GREER, Margolis, Mitchell, Burns	Version	3 Vs. 2
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	\$1,268.00
AE	Tiffany Solis	Product Code	200	Commission	\$190.20
Sales Coordinator	Vivian Alvarado	Est Code	6173	Net Total	\$1,077.80
Office	Washington	Product Name	Add to Sched	Total Spots	48
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 :		R2 3.15 MG to new order 62510511. -\$12. 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	48	0	0	0	0	0	0	0	0	0	0	0	48
AMT	\$1,268.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,268.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 03/15/18

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