

NCC Cable System Order

Order #	62506727
Syscode	1186
System Name	Spectrum/Los Angeles Zone U-verse, CA
Market	Los Angeles

Flight Dates	03/26/18 - 04/01/18
Agency	Buying Time
Advertiser	Andy Thorburn for Congress

Update Date	03/06/18
Version	1 Vs. 1

AE	Evan Butcher
Sales Coordinator	Austin Nichols
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Dec17
-	

Client Code	Q2
Product Code	Rebook
Est Code	3.26-4.1
Product Name	
Credit Status	

Show All Lines			
Total # of Weeks	1		
Total	\$833.00		
Commission	\$124.95		
Net Total	\$708.05		
Total Spots	56		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : New Q2 Rebook Order. 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	HLN	HLN EM	3/26/18	4/1/18	05:00	09:00	X	X	X	X	X	X	X	-	-	7	\$4.00	\$28.00	30	PRE 03/26/18-06/24/18
2	HLN	HLN DT	3/26/18	4/1/18	09:00	16:00	X	X	X	X	X	X	X	-	-	7	\$3.00	\$21.00	30	PRE 03/26/18-06/24/18
3	HLN	HLN EF	3/26/18	4/1/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$6.00	\$42.00	30	PRE 03/26/18-06/24/18
4	HLN	HLN PT	3/26/18	4/1/18	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$8.00	\$56.00	30	PRE 03/26/18-06/24/18
5	MNBC	MNBC EM	3/26/18	4/1/18	05:00	09:00	X	X	X	X	X	X	X	-	-	7	\$22.00	\$154.00	30	PRE 03/26/18-06/24/18
6	MNBC	MNBC DT	3/26/18	4/1/18	09:00	16:00	X	X	X	X	X	X	X	-	-	7	\$20.00	\$140.00	30	PRE 03/26/18-06/24/18
7	MNBC	MNBC EF	3/26/18	4/1/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$25.00	\$175.00	30	PRE 03/26/18-06/24/18
8	MNBC	MNBC PT	3/26/18	4/1/18	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$31.00	\$217.00	30	PRE 03/26/18-06/24/18

	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Total
SPOTS	56	0	0	0	0	0	0	0	0	0	0	0	56
AMT	\$833.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$833.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 03/06/18

62506727 | Los Angeles | Spectrum/Los Angeles Zone U-verse, CA | 1186 |

NCC Cable System Order

Order #	62506727
Syscode	1436
System Name	Spectrum/Frontier-San Gabriel, CA
Market	Los Angeles

Flight Dates	03/26/18 - 04/01/18
Agency	Buying Time
Advertiser	Andy Thorburn for Congress

Update Date	03/06/18
Version	1 Vs. 1

AE	Evan Butcher
Sales Coordinator	Austin Nichols
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Dec17
-	

Client Code	Q2
Product Code	Rebook
Est Code	3.26-4.1
Product Name	
Credit Status	

Show All Lines			
Total # of Weeks	1		
Total	\$756.00		
Commission	\$113.40		
Net Total	\$642.60		
Total Spots	56		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : New Q2 Rebook Order. 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	CNN	CNN EM	3/26/18	4/1/18	05:00	09:00	X	X	X	X	X	X	X	-	-	7	\$10.00	\$70.00	30	PRE 03/26/18-06/24/18
2	CNN	CNN DT	3/26/18	4/1/18	09:00	16:00	X	X	X	X	X	X	X	-	-	7	\$8.00	\$56.00	30	PRE 03/26/18-06/24/18
3	CNN	CNN EF	3/26/18	4/1/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$16.00	\$112.00	30	PRE 03/26/18-06/24/18
4	CNN	CNN PT	3/26/18	4/1/18	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$20.00	\$140.00	30	PRE 03/26/18-06/24/18
5	MNBC	MNBC EM	3/26/18	4/1/18	05:00	09:00	X	X	X	X	X	X	X	-	-	7	\$10.00	\$70.00	30	PRE 03/26/18-06/24/18
6	MNBC	MNBC DT	3/26/18	4/1/18	09:00	16:00	X	X	X	X	X	X	X	-	-	7	\$8.00	\$56.00	30	PRE 03/26/18-06/24/18
7	MNBC	MNBC EF	3/26/18	4/1/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$16.00	\$112.00	30	PRE 03/26/18-06/24/18
8	MNBC	MNBC PT	3/26/18	4/1/18	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$20.00	\$140.00	30	PRE 03/26/18-06/24/18

	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Total
SPOTS	56	0	0	0	0	0	0	0	0	0	0	0	56
AMT	\$756.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$756.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 03/06/18

62506727 | Los Angeles | Spectrum/Frontier-San Gabriel, CA | 1436 |

NCC Cable System Order

Order #	62506727
Syscode	1563
System Name	Spectrum/North Orange County, CA
Market	Los Angeles

Flight Dates	03/26/18 - 04/01/18
Agency	Buying Time
Advertiser	Andy Thorburn for Congress

Update Date	03/06/18
Version	1 Vs. 1

AE	Evan Butcher
Sales Coordinator	Austin Nichols
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Dec17
-	

Client Code	Q2
Product Code	Rebook
Est Code	3.26-4.1
Product Name	
Credit Status	

Show All Lines			
Total # of Weeks	1		
Total	\$1,064.00		
Commission	\$159.60		
Net Total	\$904.40		
Total Spots	28		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : New Q2 Rebook Order. 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	CNN	CNN EM	3/26/18	4/1/18	05:00	09:00	X	X	X	X	X	X	X	-	-	7	\$27.00	\$189.00	30	PRE 03/26/18-06/24/18
2	CNN	CNN DT	3/26/18	4/1/18	09:00	16:00	X	X	X	X	X	X	X	-	-	7	\$20.00	\$140.00	30	PRE 03/26/18-06/24/18
3	CNN	CNN EF	3/26/18	4/1/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$45.00	\$315.00	30	PRE 03/26/18-06/24/18
4	CNN	CNN PT	3/26/18	4/1/18	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$60.00	\$420.00	30	PRE 03/26/18-06/24/18

	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Total
SPOTS	28	0	0	0	0	0	0	0	0	0	0	0	28
AMT	\$1,064.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,064.00

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Date Printed 03/06/18

62506727 | Los Angeles | Spectrum/North Orange County, CA | 1563 |

NCC Cable System Order

Order #	62506727
Syscode	1631
System Name	Spectrum/Frontier-Corona-Chino-DB, CA
Market	Los Angeles

Flight Dates	03/26/18 - 04/01/18
Agency	Buying Time
Advertiser	Andy Thorburn for Congress

Update Date	03/06/18
Version	1 Vs. 1

AE	Evan Butcher
Sales Coordinator	Austin Nichols
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Dec17
-	

Client Code	Q2
Product Code	Rebook
Est Code	3.26-4.1
Product Name	
Credit Status	

Show All Lines			
Total # of Weeks	1		
Total	\$273.00		
Commission	\$40.95		
Net Total	\$232.05		
Total Spots	56		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : New Q2 Rebook Order. 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	CNN	CNN EM	3/26/18	4/1/18	05:00	09:00	X	X	X	X	X	X	X	-	-	7	\$9.00	\$63.00	30	PRE 03/26/18-06/24/18
2	CNN	CNN DT	3/26/18	4/1/18	09:00	16:00	X	X	X	X	X	X	X	-	-	7	\$3.00	\$21.00	30	PRE 03/26/18-06/24/18
3	CNN	CNN EF	3/26/18	4/1/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$8.00	\$56.00	30	PRE 03/26/18-06/24/18
4	CNN	CNN PT	3/26/18	4/1/18	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$10.00	\$70.00	30	PRE 03/26/18-06/24/18
5	MNBC	MNBC EM	3/26/18	4/1/18	05:00	09:00	X	X	X	X	X	X	X	-	-	7	\$3.00	\$21.00	30	PRE 03/26/18-06/24/18
6	MNBC	MNBC DT	3/26/18	4/1/18	09:00	16:00	X	X	X	X	X	X	X	-	-	7	\$1.00	\$7.00	30	PRE 03/26/18-06/24/18
7	MNBC	MNBC EF	3/26/18	4/1/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$2.00	\$14.00	30	PRE 03/26/18-06/24/18
8	MNBC	MNBC PT	3/26/18	4/1/18	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$3.00	\$21.00	30	PRE 03/26/18-06/24/18

	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Total
SPOTS	56	0	0	0	0	0	0	0	0	0	0	0	56
AMT	\$273.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$273.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 03/06/18

62506727 | Los Angeles | Spectrum/Frontier-Corona-Chino-DB, CA | 1631 |

NCC Cable System Order

Order #	62506727
Syscode	1633
System Name	Spectrum/Frontier-ESanGab-WCov-Az, CA
Market	Los Angeles

Flight Dates	03/26/18 - 04/01/18
Agency	Buying Time
Advertiser	Andy Thorburn for Congress

Update Date	03/06/18
Version	1 Vs. 1

AE	Evan Butcher
Sales Coordinator	Austin Nichols
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Dec17
-	

Client Code	Q2
Product Code	Rebook
Est Code	3.26-4.1
Product Name	
Credit Status	

Show All Lines			
Total # of Weeks	1		
Total	\$413.00		
Commission	\$61.95		
Net Total	\$351.05		
Total Spots	56		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : New Q2 Rebook Order. 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	CNN	CNN EM	3/26/18	4/1/18	05:00	09:00	X	X	X	X	X	X	X	-	-	7	\$6.00	\$42.00	30	PRE 03/26/18-06/24/18
2	CNN	CNN DT	3/26/18	4/1/18	09:00	16:00	X	X	X	X	X	X	X	-	-	7	\$3.00	\$21.00	30	PRE 03/26/18-06/24/18
3	CNN	CNN EF	3/26/18	4/1/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$8.00	\$56.00	30	PRE 03/26/18-06/24/18
4	CNN	CNN PT	3/26/18	4/1/18	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$10.00	\$70.00	30	PRE 03/26/18-06/24/18
5	MNBC	MNBC EM	3/26/18	4/1/18	05:00	09:00	X	X	X	X	X	X	X	-	-	7	\$6.00	\$42.00	30	PRE 03/26/18-06/24/18
6	MNBC	MNBC DT	3/26/18	4/1/18	09:00	16:00	X	X	X	X	X	X	X	-	-	7	\$3.00	\$21.00	30	PRE 03/26/18-06/24/18
7	MNBC	MNBC EF	3/26/18	4/1/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$10.00	\$70.00	30	PRE 03/26/18-06/24/18
8	MNBC	MNBC PT	3/26/18	4/1/18	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$13.00	\$91.00	30	PRE 03/26/18-06/24/18

	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Total
SPOTS	56	0	0	0	0	0	0	0	0	0	0	0	56
AMT	\$413.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$413.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 03/06/18

62506727 | Los Angeles | Spectrum/Frontier-ESanGab-WCov-Az, CA | 1633 |

NCC Cable System Order

Order #	62506727
Syscode	1744
System Name	Spectrum/North OC U-verse, CA
Market	Los Angeles

Flight Dates	03/26/18 - 04/01/18
Agency	Buying Time
Advertiser	Andy Thorburn for Congress

Update Date	03/06/18
Version	1 Vs. 1

AE	Evan Butcher
Sales Coordinator	Austin Nichols
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Dec17
-	

Client Code	Q2
Product Code	Rebook
Est Code	3.26-4.1
Product Name	
Credit Status	
Primary Demo	Adults 35+
Makegood Policy	Approval Required

Show All Lines			
Total # of Weeks	1		
Total	\$616.00		
Commission	\$92.40		
Net Total	\$523.60		
Total Spots	28		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments : New Q2 Rebook Order. 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	CNN	CNN EM	3/26/18	4/1/18	05:00	09:00	X	X	X	X	X	X	X	-	-	7	\$22.00	\$154.00	30	PRE 03/26/18-06/24/18
2	CNN	CNN DT	3/26/18	4/1/18	09:00	16:00	X	X	X	X	X	X	X	-	-	7	\$14.00	\$98.00	30	PRE 03/26/18-06/24/18
3	CNN	CNN EF	3/26/18	4/1/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$23.00	\$161.00	30	PRE 03/26/18-06/24/18
4	CNN	CNN PT	3/26/18	4/1/18	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$29.00	\$203.00	30	PRE 03/26/18-06/24/18

	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Total
SPOTS	28	0	0	0	0	0	0	0	0	0	0	0	28
AMT	\$616.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$616.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 03/06/18

62506727 | Los Angeles | Spectrum/North OC U-verse, CA | 1744 |

NCC Cable System Order

Order #	62506727
Syscode	1834
System Name	Spectrum/Chino-Corona-Diamond Bar, CA
Market	Los Angeles

Flight Dates	03/26/18 - 04/01/18
Agency	Buying Time
Advertiser	Andy Thorburn for Congress

Update Date	03/06/18
Version	1 Vs. 1

AE	Evan Butcher
Sales Coordinator	Austin Nichols
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Dec17
-	

Client Code	Q2
Product Code	Rebook
Est Code	3.26-4.1
Product Name	
Credit Status	

Show All Lines			
Total # of Weeks	1		
Total	\$350.00		
Commission	\$52.50		
Net Total	\$297.50		
Total Spots	28		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : New Q2 Rebook Order. 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	CNN	CNN EM	3/26/18	4/1/18	05:00	09:00	X	X	X	X	X	X	X	-	-	7	\$14.00	\$98.00	30	PRE 03/26/18-06/24/18
2	CNN	CNN DT	3/26/18	4/1/18	09:00	16:00	X	X	X	X	X	X	X	-	-	7	\$7.00	\$49.00	30	PRE 03/26/18-06/24/18
3	CNN	CNN EF	3/26/18	4/1/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$13.00	\$91.00	30	PRE 03/26/18-06/24/18
4	CNN	CNN PT	3/26/18	4/1/18	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$16.00	\$112.00	30	PRE 03/26/18-06/24/18

	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Total
SPOTS	28	0	0	0	0	0	0	0	0	0	0	0	28
AMT	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 03/06/18

62506727 | Los Angeles | Spectrum/Chino-Corona-Diamond Bar, CA | 1834 |

NCC Cable System Order

Order #	62506727
Syscode	5227
System Name	Spectrum/West Covina-Azusa, CA
Market	Los Angeles

Flight Dates	03/26/18 - 04/01/18
Agency	Buying Time
Advertiser	Andy Thorburn for Congress

Update Date	03/06/18
Version	1 Vs. 1

AE	Evan Butcher
Sales Coordinator	Austin Nichols
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Dec17
-	

Client Code	Q2
Product Code	Rebook
Est Code	3.26-4.1
Product Name	
Credit Status	
Primary Demo	Adults 35+
Makegood Policy	Approval Required

Show All Lines			
Total # of Weeks	1		
Total	\$581.00		
Commission	\$87.15		
Net Total	\$493.85		
Total Spots	84		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments : New Q2 Rebook Order. 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	CNN	CNN EM	3/26/18	4/1/18	05:00	09:00	X	X	X	X	X	X	X	-	-	7	\$5.00	\$35.00	30	PRE 03/26/18-06/24/18
2	CNN	CNN DT	3/26/18	4/1/18	09:00	16:00	X	X	X	X	X	X	X	-	-	7	\$3.00	\$21.00	30	PRE 03/26/18-06/24/18
3	CNN	CNN EF	3/26/18	4/1/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$8.00	\$56.00	30	PRE 03/26/18-06/24/18
4	CNN	CNN PT	3/26/18	4/1/18	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$10.00	\$70.00	30	PRE 03/26/18-06/24/18
5	HLN	HLN EM	3/26/18	4/1/18	05:00	09:00	X	X	X	X	X	X	X	-	-	7	\$4.00	\$28.00	30	PRE 03/26/18-06/24/18
6	HLN	HLN DT	3/26/18	4/1/18	09:00	16:00	X	X	X	X	X	X	X	-	-	7	\$3.00	\$21.00	30	PRE 03/26/18-06/24/18
7	HLN	HLN EF	3/26/18	4/1/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$6.00	\$42.00	30	PRE 03/26/18-06/24/18
8	HLN	HLN PT	3/26/18	4/1/18	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$8.00	\$56.00	30	PRE 03/26/18-06/24/18
9	MNBC	MNBC EM	3/26/18	4/1/18	05:00	09:00	X	X	X	X	X	X	X	-	-	7	\$8.00	\$56.00	30	PRE 03/26/18-06/24/18
10	MNBC	MNBC DT	3/26/18	4/1/18	09:00	16:00	X	X	X	X	X	X	X	-	-	7	\$5.00	\$35.00	30	PRE 03/26/18-06/24/18
11	MNBC	MNBC EF	3/26/18	4/1/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$10.00	\$70.00	30	PRE 03/26/18-06/24/18
12	MNBC	MNBC PT	3/26/18	4/1/18	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$13.00	\$91.00	30	PRE 03/26/18-06/24/18

	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Total
SPOTS	84	0	0	0	0	0	0	0	0	0	0	0	84
AMT	\$581.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$581.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 03/06/18

62506727 | Los Angeles | Spectrum/West Covina-Azusa, CA | 5227 |

NCC Cable System Order

Order #	62506727
Syscode	9883
System Name	Spectrum/Inland Empire Super Zone, CA
Market	Los Angeles

Flight Dates	03/26/18 - 04/01/18
Agency	Buying Time
Advertiser	Andy Thorburn for Congress

Update Date	03/06/18
Version	1 Vs. 1

AE	Evan Butcher
Sales Coordinator	Austin Nichols
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Dec17
-	

Client Code	Q2
Product Code	Rebook
Est Code	3.26-4.1
Product Name	
Credit Status	

Show All Lines			
Total # of Weeks	1		
Total	\$980.00		
Commission	\$147.00		
Net Total	\$833.00		
Total Spots	56		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : New Q2 Rebook Order. 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	HLN	HLN EM	3/26/18	4/1/18	05:00	09:00	X	X	X	X	X	X	X	-	-	7	\$5.00	\$35.00	30	PRE 03/26/18-06/24/18
2	HLN	HLN DT	3/26/18	4/1/18	09:00	16:00	X	X	X	X	X	X	X	-	-	7	\$2.00	\$14.00	30	PRE 03/26/18-06/24/18
3	HLN	HLN EF	3/26/18	4/1/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$4.00	\$28.00	30	PRE 03/26/18-06/24/18
4	HLN	HLN PT	3/26/18	4/1/18	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$5.00	\$35.00	30	PRE 03/26/18-06/24/18
5	MNBC	MNBC EM	3/26/18	4/1/18	05:00	09:00	X	X	X	X	X	X	X	-	-	7	\$27.00	\$189.00	30	PRE 03/26/18-06/24/18
6	MNBC	MNBC DT	3/26/18	4/1/18	09:00	16:00	X	X	X	X	X	X	X	-	-	7	\$25.00	\$175.00	30	PRE 03/26/18-06/24/18
7	MNBC	MNBC EF	3/26/18	4/1/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$32.00	\$224.00	30	PRE 03/26/18-06/24/18
8	MNBC	MNBC PT	3/26/18	4/1/18	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$40.00	\$280.00	30	PRE 03/26/18-06/24/18

	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Total
SPOTS	56	0	0	0	0	0	0	0	0	0	0	0	56
AMT	\$980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$980.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 03/06/18

62506727 | Los Angeles | Spectrum/Inland Empire Super Zone, CA | 9883 |

NCC Cable System Order

Order #	62506727
Syscode	9886
System Name	Spectrum/Orange County Super Zone, CA
Market	Los Angeles

Flight Dates	03/26/18 - 04/01/18
Agency	Buying Time
Advertiser	Andy Thorburn for Congress

Update Date	03/06/18
Version	1 Vs. 1

AE	Evan Butcher
Sales Coordinator	Austin Nichols
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Dec17
-	

Client Code	Q2
Product Code	Rebook
Est Code	3.26-4.1
Product Name	
Credit Status	

Show All Lines			
Total # of Weeks	1		
Total	\$679.00		
Commission	\$101.85		
Net Total	\$577.15		
Total Spots	56		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : New Q2 Rebook Order. 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	HLN	HLN EM	3/26/18	4/1/18	05:00	09:00	X	X	X	X	X	X	X	-	-	7	\$5.00	\$35.00	30	PRE 03/26/18-06/24/18
2	HLN	HLN DT	3/26/18	4/1/18	09:00	16:00	X	X	X	X	X	X	X	-	-	7	\$3.00	\$21.00	30	PRE 03/26/18-06/24/18
3	HLN	HLN EF	3/26/18	4/1/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$8.00	\$56.00	30	PRE 03/26/18-06/24/18
4	HLN	HLN PT	3/26/18	4/1/18	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$10.00	\$70.00	30	PRE 03/26/18-06/24/18
5	MNBC	MNBC EM	3/26/18	4/1/18	05:00	09:00	X	X	X	X	X	X	X	-	-	7	\$19.00	\$133.00	30	PRE 03/26/18-06/24/18
6	MNBC	MNBC DT	3/26/18	4/1/18	09:00	16:00	X	X	X	X	X	X	X	-	-	7	\$9.00	\$63.00	30	PRE 03/26/18-06/24/18
7	MNBC	MNBC EF	3/26/18	4/1/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$19.00	\$133.00	30	PRE 03/26/18-06/24/18
8	MNBC	MNBC PT	3/26/18	4/1/18	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$24.00	\$168.00	30	PRE 03/26/18-06/24/18

	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Total
SPOTS	56	0	0	0	0	0	0	0	0	0	0	0	56
AMT	\$679.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$679.00

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Date Printed 03/06/18

62506727 | Los Angeles | Spectrum/Orange County Super Zone, CA | 9886 |