Rev. 11745870

NCC Cable System Order

Order #	62352749
Syscode	1499
System Name	1499 , Spectrum/Owatonna, MN
Market	Minneapolis-St. Paul

AE	Natasha Levinsohn
Sales Coordinator	Ethan Williamson
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	Cable Nielsen Live+3 Aug16
-	

Flight Dates	10/24/16 - 11/06/16
Agency	GREER, Margolis, Mitchell, Burns
Advertiser	Tim Walz for US Congress Proj 200155
Client Code	
Product Code	
Est Code	NA
Product Name	
Credit Status	
Primary Demo	Adults 35-99
Makegood Policy	Approval Required

Update Date	10/19/16		
Version	2 Vs. 1		
Show All Lines			
Total # of Weeks	2		
Total	$4,093.00		
Commission	$48.08		
Net Total	$4,044.93		
Total Spots	1485		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	R1: 10.19 Removed lines that are being moved to NP, moved NP spots to 62352752, 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	AEN	AEN DT	10/31/16	11/6/16	09:00	16:00	X							-	-	1	$0.50	$0.50	30	LUR
2	AEN	AEN EF	10/31/16	11/6/16	16:00	19:00	X							-	-	1	$1.00	$1.00	30	LUR
3	AEN	AEN PT	10/31/16	11/6/16	19:00	24:00	X							-	-	0	$1.00	$0.00	30	-2x LUR
4	AEN	AEN DT	10/24/16	10/30/16	09:00	16:00		X	X	X	X	X	X	-	-	5	$0.50	$2.50	30	LUR
5	AEN	AEN EF	10/24/16	10/30/16	16:00	19:00		X	X	X	X	X	X	-	-	4	$1.00	$4.00	30	LUR
6	AEN	AEN PT	10/24/16	10/30/16	19:00	24:00		X	X	X	X	X	X	-	-	0	$1.00	$0.00	30	-14x LUR
7	AMC	AMC EF	10/31/16	11/6/16	16:00	19:00	X							-	-	1	$1.00	$1.00	30	LUR
8	AMC	AMC PT	10/31/16	11/6/16	19:00	24:00	X							-	-	2	$1.00	$2.00	30	LUR
9	AMC	AMC EF	10/24/16	10/30/16	16:00	19:00		X	X	X	X	X	X	-	-	4	$1.00	$4.00	30	LUR
10	AMC	AMC PT	10/24/16	10/30/16	19:00	24:00		X	X	X	X	X	X	-	-	14	$1.00	$14.00	30	LUR
11	AMC	AMC W	10/24/16	10/30/16	09:00	19:00						X	X	-	-	4	$1.00	$4.00	30	LUR
12	BRVO	BRVO PT	10/31/16	11/6/16	19:00	24:00	X							-	-	1	$2.00	$2.00	30	LUR
13	BRVO	BRVO PT	10/24/16	10/30/16	19:00	24:00		X	X	X	X	X	X	-	-	6	$2.00	$12.00	30	LUR
14	CNN	CNN EM	10/31/16	11/6/16	05:00	09:00	X							-	-	2	$1.00	$2.00	30	LUR
15	CNN	CNN DT	10/31/16	11/6/16	09:00	16:00	X							-	-	2	$0.50	$1.00	30	LUR
16	CNN	CNN EF	10/31/16	11/6/16	16:00	19:00	X							-	-	1	$1.00	$1.00	30	LUR
17	CNN	CNN PT	10/31/16	11/6/16	19:00	24:00	X							-	-	2	$1.00	$2.00	30	LUR
18	CNN	CNN EM	10/24/16	10/30/16	05:00	09:00		X	X	X	X	X	X	-	-	10	$1.00	$10.00	30	LUR
19	CNN	CNN DT	10/24/16	10/30/16	09:00	16:00		X	X	X	X	X	X	-	-	14	$0.50	$7.00	30	LUR
20	CNN	CNN EF	10/24/16	10/30/16	16:00	19:00		X	X	X	X	X	X	-	-	4	$1.00	$4.00	30	LUR
21	CNN	CNN PT	10/24/16	10/30/16	19:00	24:00		X	X	X	X	X	X	-	-	14	$1.00	$14.00	30	LUR

NCC Cable System Order

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Market	Minneapolis-St. Paul

AE	Natasha Levinsohn
Sales Coordinator	Ethan Williamson
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	Cable Nielsen Live+3 Aug16
-	

Flight Dates	10/24/16 - 11/06/16
Agency	GREER, Margolis, Mitchell, Burns
Advertiser	Tim Walz for US Congress Proj 200155

Client Code	
Product Code	
Est Code	NA
Product Name	
Credit Status	

Primary Demo	Adults 35-99
Makegood Policy	Approval Required

Update Date		10/19/16	
Version		2 Vs. 1	
Show All Lines			
Total # of Weeks			2
Total			$4,093.00
Commission			$48.08
Net Total			$4,044.93
Total Spots			1485
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	R1: 10.19 Removed lines that are being moved to NP, moved NP spots to 62352752, 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	CNN	CNN W	10/24/16	10/30/16	09:00	19:00						X	X	-	-	6	$1.00	$6.00	30	LUR
23	DISC	DISC DT	10/31/16	11/6/16	09:00	16:00	X							-	-	1	$0.50	$0.50	30	LUR
24	DISC	DISC EF	10/31/16	11/6/16	16:00	19:00	X							-	-	1	$1.00	$1.00	30	LUR
25	DISC	DISC PT	10/31/16	11/6/16	19:00	24:00	X							-	-	2	$1.00	$2.00	30	LUR
26	DISC	DISC DT	10/24/16	10/30/16	09:00	16:00		X	X	X	X	X	X	-	-	5	$0.50	$2.50	30	LUR
27	DISC	DISC EF	10/24/16	10/30/16	16:00	19:00		X	X	X	X	X	X	-	-	4	$1.00	$4.00	30	LUR
28	DISC	DISC PT	10/24/16	10/30/16	19:00	24:00		X	X	X	X	X	X	-	-	10	$1.00	$10.00	30	LUR
29	DISC	DISC W	10/24/16	10/30/16	09:00	19:00						X	X	-	-	4	$1.00	$4.00	30	LUR
30	ESP2	ESP2 DT	10/31/16	11/6/16	09:00	16:00	X							-	-	1	$0.50	$0.50	30	LUR
31	ESP2	ESP2 EF	10/31/16	11/6/16	16:00	19:00	X							-	-	1	$1.00	$1.00	30	LUR
32	ESP2	ESP2 PT	10/31/16	11/6/16	19:00	24:00	X							-	-	1	$1.00	$1.00	30	LUR
33	ESP2	ESP2 DT	10/24/16	10/30/16	09:00	16:00		X	X	X	X	X	X	-	-	4	$0.50	$2.00	30	LUR
34	ESP2	ESP2 EF	10/24/16	10/30/16	16:00	19:00		X	X	X	X	X	X	-	-	3	$1.00	$3.00	30	LUR
35	ESP2	ESP2 PT	10/24/16	10/30/16	19:00	24:00		X	X	X	X	X	X	-	-	5	$1.00	$5.00	30	LUR
36	ESP2	ESP2 W	10/24/16	10/30/16	09:00	19:00						X	X	-	-	6	$1.00	$6.00	30	LUR
37	ESPN	ESPN DT	10/31/16	11/6/16	09:00	16:00	X							-	-	1	$0.50	$0.50	30	LUR
38	ESPN	ESPN EF	10/31/16	11/6/16	16:00	19:00	X							-	-	1	$1.00	$1.00	30	LUR
39	ESPN	ESPN PT	10/31/16	11/6/16	19:00	24:00	X							-	-	0	$1.00	$0.00	30	-2x LUR
40	ESPN	ESPN DT	10/24/16	10/30/16	09:00	16:00		X	X	X	X	X	X	-	-	5	$0.50	$2.50	30	LUR
41	ESPN	ESPN EF	10/24/16	10/30/16	16:00	19:00		X	X	X	X	X	X	-	-	4	$1.00	$4.00	30	LUR
42	ESPN	ESPN PT	10/24/16	10/30/16	19:00	24:00		X	X	X	X	X	X	-	-	0	$1.00	$0.00	30	-14x LUR

NCC Cable System Order

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Syscode	1499
System Name	1499 , Spectrum/Owatonna, MN
Market	Minneapolis-St. Paul

AE	Natasha Levinsohn
Sales Coordinator	Ethan Williamson
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	Cable Nielsen Live+3 Aug16
-	

Flight Dates	10/24/16 - 11/06/16
Agency	GREER, Margolis, Mitchell, Burns
Advertiser	Tim Walz for US Congress Proj 200155

Client Code	
Product Code	
Est Code	NA
Product Name	
Credit Status	

Primary Demo	Adults 35-99
Makegood Policy	Approval Required

Update Date		10/19/16	
Version		2 Vs. 1	
Show All Lines			
Total # of Weeks			2
Total			$4,093.00
Commission			$48.08
Net Total			$4,044.93
Total Spots			1485
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	R1: 10.19 Removed lines that are being moved to NP, moved NP spots to 62352752, 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
43	ESPN	ESPN W	10/24/16	10/30/16	09:00	19:00						X	X	-	-	0	$1.00	$0.00	30	-4x LUR
44	FOOD	FOOD EF	10/31/16	11/6/16	16:00	19:00	X							-	-	0	$2.00	$0.00	30	-1x LUR
45	FOOD	FOOD PT	10/31/16	11/6/16	19:00	24:00	X							-	-	0	$3.00	$0.00	30	-2x LUR
46	FOOD	FOOD EF	10/24/16	10/30/16	16:00	19:00		X	X	X	X	X	X	-	-	0	$2.00	$0.00	30	-4x LUR
47	FOOD	FOOD PT	10/24/16	10/30/16	19:00	24:00		X	X	X	X	X	X	-	-	0	$3.00	$0.00	30	-14x LUR
48	FOOD	FOOD W	10/24/16	10/30/16	09:00	19:00						X	X	-	-	0	$3.00	$0.00	30	-4x LUR
49	HALL	HALL DT	10/31/16	11/6/16	09:00	16:00	X							-	-	1	$0.50	$0.50	30	LUR
50	HALL	HALL EF	10/31/16	11/6/16	16:00	19:00	X							-	-	1	$1.00	$1.00	30	LUR
51	HALL	HALL PT	10/31/16	11/6/16	19:00	24:00	X							-	-	2	$1.00	$2.00	30	LUR
52	HALL	HALL DT	10/24/16	10/30/16	09:00	16:00		X	X	X	X	X	X	-	-	5	$0.50	$2.50	30	LUR
53	HALL	HALL EF	10/24/16	10/30/16	16:00	19:00		X	X	X	X	X	X	-	-	4	$1.00	$4.00	30	LUR
54	HALL	HALL PT	10/24/16	10/30/16	19:00	24:00		X	X	X	X	X	X	-	-	14	$1.00	$14.00	30	LUR
55	HALL	HALL W	10/24/16	10/30/16	09:00	19:00						X	X	-	-	4	$1.00	$4.00	30	LUR
56	HGTV	HGTV DT	10/31/16	11/6/16	09:00	16:00	X							-	-	1	$1.00	$1.00	30	LUR
57	HGTV	HGTV EF	10/31/16	11/6/16	16:00	19:00	X							-	-	0	$1.00	$0.00	30	-1x LUR
58	HGTV	HGTV PT	10/31/16	11/6/16	19:00	24:00	X							-	-	0	$2.00	$0.00	30	-2x LUR
59	HGTV	HGTV LF	10/31/16	11/6/16	00:00	02:00	X							-	-	1	$1.00	$1.00	30	LUR
60	HGTV	HGTV DT	10/24/16	10/30/16	09:00	16:00		X	X	X	X	X	X	-	-	5	$1.00	$5.00	30	LUR
61	HGTV	HGTV EF	10/24/16	10/30/16	16:00	19:00		X	X	X	X	X	X	-	-	0	$1.00	$0.00	30	-4x LUR
62	HGTV	HGTV PT	10/24/16	10/30/16	19:00	24:00		X	X	X	X	X	X	-	-	0	$2.00	$0.00	30	-12x LUR
63	HGTV	HGTV LF	10/24/16	10/30/16	00:00	02:00		X	X	X	X	X	X	-	-	3	$1.00	$3.00	30	LUR

NCC Cable System Order

Order #	62352749	Flight Dates	10/24/16 - 11/06/16	Update Date	10/19/16
Syscode	1499	Agency	GREER, Margolis, Mitchell, Burns	Version	2 Vs. 1
System Name	1499 , Spectrum/Owatonna, MN	Advertiser	Tim Walz for US Congress Proj 200155	Show All Lines	
Market	Minneapolis-St. Paul			Total # of Weeks	2
		Client Code		Total	$4,093.00
AE	Natasha Levinsohn	Product Code		Commission	$48.08
Sales Coordinator	Ethan Williamson	Est Code	NA	Net Total	$4,044.93
Office	Washington	Product Name		Total Spots	1485
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	Cable Nielsen Live+3 Aug16	Primary Demo	Adults 35-99	GRP -	GIMP -
-		Makegood Policy	Approval Required	CPP -	CPM -

Comments :	R1: 10.19 Removed lines that are being moved to NP, moved NP spots to 62352752, 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
64	HGTV	HGTV W	10/24/16	10/30/16	09:00	19:00						X	X	-	-	0	$2.00	$0.00	30	-6x LUR
65	HIST	HIST EF	10/31/16	11/6/16	16:00	19:00	X							-	-	0	$1.00	$0.00	30	-1x LUR
66	HIST	HIST PT	10/31/16	11/6/16	19:00	24:00	X							-	-	0	$1.00	$0.00	30	-2x LUR
67	HIST	HIST EF	10/24/16	10/30/16	16:00	19:00		X	X	X	X	X	X	-	-	0	$1.00	$0.00	30	-4x LUR
68	HIST	HIST PT	10/24/16	10/30/16	19:00	24:00		X	X	X	X	X	X	-	-	0	$1.00	$0.00	30	-14x LUR
69	HIST	HIST W	10/24/16	10/30/16	09:00	19:00						X	X	-	-	4	$1.00	$4.00	30	LUR
70	MNBC	MNBC EM	10/31/16	11/6/16	05:00	09:00	X							-	-	2	$1.00	$2.00	30	LUR
71	MNBC	MNBC DT	10/31/16	11/6/16	09:00	16:00	X							-	-	2	$0.50	$1.00	30	LUR
72	MNBC	MNBC EF	10/31/16	11/6/16	16:00	19:00	X							-	-	1	$1.00	$1.00	30	LUR
73	MNBC	MNBC PT	10/31/16	11/6/16	19:00	24:00	X							-	-	2	$1.00	$2.00	30	LUR
74	MNBC	MNBC EM	10/24/16	10/30/16	05:00	09:00		X	X	X	X	X	X	-	-	14	$1.00	$14.00	30	LUR
75	MNBC	MNBC DT	10/24/16	10/30/16	09:00	16:00		X	X	X	X	X	X	-	-	14	$0.50	$7.00	30	LUR
76	MNBC	MNBC EF	10/24/16	10/30/16	16:00	19:00		X	X	X	X	X	X	-	-	4	$1.00	$4.00	30	LUR
77	MNBC	MNBC PT	10/24/16	10/30/16	19:00	24:00		X	X	X	X	X	X	-	-	14	$1.00	$14.00	30	LUR
78	MNBC	MNBC W	10/24/16	10/30/16	09:00	19:00						X	X	-	-	4	$1.00	$4.00	30	LUR
79	NBCS	NBCS EF	10/31/16	11/6/16	16:00	19:00	X							-	-	1	$1.00	$1.00	30	LUR
80	NBCS	NBCS PT	10/31/16	11/6/16	19:00	24:00	X							-	-	1	$1.00	$1.00	30	LUR
81	NBCS	NBCS EF	10/24/16	10/30/16	16:00	19:00		X	X	X	X	X	X	-	-	4	$1.00	$4.00	30	LUR
82	NBCS	NBCS PT	10/24/16	10/30/16	19:00	24:00		X	X	X	X	X	X	-	-	5	$1.00	$5.00	30	LUR
83	NBCS	NBCS W	10/24/16	10/30/16	09:00	19:00						X	X	-	-	4	$1.00	$4.00	30	LUR
84	NGC	NGC EF	10/31/16	11/6/16	16:00	19:00	X							-	-	1	$1.00	$1.00	30	LUR

NCC Cable System Order

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Phone	(301) 951-2620
Status	Not accepted
Survey	Cable Nielsen Live+3 Aug16
-	

Flight Dates	10/24/16 - 11/06/16
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Advertiser	Tim Walz for US Congress Proj 200155

Client Code	
Product Code	
Est Code	NA
Product Name	
Credit Status	

Primary Demo	Adults 35-99
Makegood Policy	Approval Required

Update Date		10/19/16	
Version		2 Vs. 1	
Show All Lines			
Total # of Weeks			2
Total			$4,093.00
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Comments :	R1: 10.19 Removed lines that are being moved to NP, moved NP spots to 62352752, 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
85	NGC	NGC PT	10/31/16	11/6/16	19:00	24:00	X							-	-	1	$1.00	$1.00	30	LUR
86	NGC	NGC EF	10/24/16	10/30/16	16:00	19:00		X	X	X	X	X	X	-	-	3	$1.00	$3.00	30	LUR
87	NGC	NGC PT	10/24/16	10/30/16	19:00	24:00		X	X	X	X	X	X	-	-	6	$1.00	$6.00	30	LUR
88	TBSC	TBSC DT	10/31/16	11/6/16	09:00	16:00	X							-	-	2	$0.50	$1.00	30	LUR
89	TBSC	TBSC PT	10/31/16	11/6/16	19:00	24:00	X							-	-	2	$1.00	$2.00	30	LUR
90	TBSC	TBSC DT	10/24/16	10/30/16	09:00	16:00		X	X	X	X	X	X	-	-	10	$0.50	$5.00	30	LUR
91	TBSC	TBSC PT	10/24/16	10/30/16	19:00	24:00		X	X	X	X	X	X	-	-	14	$1.00	$14.00	30	LUR
92	TBSC	TBSC W	10/24/16	10/30/16	09:00	19:00						X	X	-	-	0	$1.00	$0.00	30	-6x LUR
93	TNT	TNT DT	10/31/16	11/6/16	09:00	16:00	X							-	-	1	$0.50	$0.50	30	LUR
94	TNT	TNT EF	10/31/16	11/6/16	16:00	19:00	X							-	-	1	$1.00	$1.00	30	LUR
95	TNT	TNT PT	10/31/16	11/6/16	19:00	24:00	X							-	-	2	$1.00	$2.00	30	LUR
96	TNT	TNT DT	10/24/16	10/30/16	09:00	16:00		X	X	X	X	X	X	-	-	5	$0.50	$2.50	30	LUR
97	TNT	TNT EF	10/24/16	10/30/16	16:00	19:00		X	X	X	X	X	X	-	-	4	$1.00	$4.00	30	LUR
98	TNT	TNT PT	10/24/16	10/30/16	19:00	24:00		X	X	X	X	X	X	-	-	14	$1.00	$14.00	30	LUR
99	TNT	TNT W	10/24/16	10/30/16	09:00	19:00						X	X	-	-	4	$1.00	$4.00	30	LUR
100	USA	USA DT	10/31/16	11/6/16	09:00	16:00	X							-	-	1	$0.50	$0.50	30	LUR
101	USA	USA EF	10/31/16	11/6/16	16:00	19:00	X							-	-	1	$1.00	$1.00	30	LUR
102	USA	USA PT	10/31/16	11/6/16	19:00	24:00	X							-	-	0	$1.00	$0.00	30	-2x LUR
103	USA	USA DT	10/24/16	10/30/16	09:00	16:00		X	X	X	X	X	X	-	-	7	$0.50	$3.50	30	LUR
104	USA	USA EF	10/24/16	10/30/16	16:00	19:00		X	X	X	X	X	X	-	-	4	$1.00	$4.00	30	LUR
105	USA	USA PT	10/24/16	10/30/16	19:00	24:00		X	X	X	X	X	X	-	-	0	$1.00	$0.00	30	-14x LUR

NCC Cable System Order

Order #	62352749
Syscode	1499
System Name	1499 , Spectrum/Owatonna, MN
Market	Minneapolis-St. Paul

AE	Natasha Levinsohn
Sales Coordinator	Ethan Williamson
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	Cable Nielsen Live+3 Aug16
-	

Flight Dates	10/24/16 - 11/06/16
Agency	GREER, Margolis, Mitchell, Burns
Advertiser	Tim Walz for US Congress Proj 200155
Client Code	
Product Code	
Est Code	NA
Product Name	
Credit Status	
Primary Demo	Adults 35-99
Makegood Policy	Approval Required

Update Date	10/19/16		
Version	2 Vs. 1		
Show All Lines			
Total # of Weeks	2		
Total	$4,093.00		
Commission	$48.08		
Net Total	$4,044.93		
Total Spots	1485		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP -	GIMP	-	
CPP -	CPM	-	

Comments :	R1: 10.19 Removed lines that are being moved to NP, moved NP spots to 62352752, 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
106	USA	USA W	10/24/16	10/30/16	09:00	19:00						X	X	-	-	0	$1.00	$0.00	30	-8x LUR

	Oct 2016	Nov 2016	Dec 2016	Jan 2017	Feb 2017	Mar 2017	Apr 2017	May 2017	Jun 2017	Jul 2017	Aug 2017	Sep 2017	Total
SPOTS	308	49	0	0	0	0	0	0	0	0	0	0	1485
AMT	$277.00	$43.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,093.00

SYSTEM APP: _____ SALES _____ ACCT

Date Printed 10/20/16

62352749 | Minneapolis-St. Paul | 1499 , Spectrum/Owatonna, MN | 1499 |