Rev. 11765938

NCC Cable System Order

Order #	62352676
Syscode	1922
System Name	Spectrum/CCI-St. Peter, 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+
Makegood Policy	Approval Required

Update Date	10/19/16		
Version	3 Vs. 2		
Show All Lines			
Total # of Weeks	2		
Total	$634.00		
Commission	$95.10		
Net Total	$538.90		
Total Spots	292		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	R1: 10.19 removed lines that are moved to NP, placed NP on 62353644, 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	10/31/16	11/6/16	05:00	09:00	X							-	-	2	$2.00	$4.00	30	PRE
2	CNN	CNN DT	10/31/16	11/6/16	09:00	16:00	X							-	-	3	$2.00	$6.00	30	PRE
3	CNN	CNN EF	10/31/16	11/6/16	16:00	19:00	X							-	-	0	$2.00	$0.00	30	-1x PRE
4	CNN	CNN PT	10/31/16	11/6/16	19:00	24:00	X							-	-	2	$3.00	$6.00	30	PRE
5	CNN	CNN EM	10/24/16	10/30/16	05:00	09:00		X	X	X	X			-	-	12	$2.00	$24.00	30	PRE
6	CNN	CNN DT	10/24/16	10/30/16	09:00	16:00		X	X	X	X			-	-	18	$2.00	$36.00	30	PRE
7	CNN	CNN EF	10/24/16	10/30/16	16:00	19:00		X	X	X	X			-	-	0	$2.00	$0.00	30	-6x PRE
8	CNN	CNN PT	10/24/16	10/30/16	19:00	24:00		X	X	X	X			-	-	12	$3.00	$36.00	30	PRE
9	DISC	DISC DT	10/31/16	11/6/16	09:00	16:00	X							-	-	2	$2.00	$4.00	30	PRE
10	DISC	DISC EF	10/31/16	11/6/16	16:00	19:00	X							-	-	1	$2.00	$2.00	30	PRE
11	DISC	DISC PT	10/31/16	11/6/16	19:00	24:00	X							-	-	0	$3.00	$0.00	30	-2x PRE
12	DISC	DISC DT	10/24/16	10/30/16	09:00	16:00		X	X	X	X	X	X	-	-	11	$2.00	$22.00	30	PRE
13	DISC	DISC EF	10/24/16	10/30/16	16:00	19:00		X	X	X	X	X	X	-	-	6	$2.00	$12.00	30	PRE
14	DISC	DISC PT	10/24/16	10/30/16	19:00	24:00		X	X	X	X	X	X	-	-	0	$3.00	$0.00	30	-10x PRE
15	DISC	DISC W	10/24/16	10/30/16	09:00	19:00						X	X	-	-	0	$2.00	$0.00	30	-6x PRE
16	ESP2	ESP2 DT	10/31/16	11/6/16	09:00	16:00	X							-	-	2	$2.00	$4.00	30	PRE
17	ESP2	ESP2 EF	10/31/16	11/6/16	16:00	19:00	X							-	-	1	$2.00	$2.00	30	PRE
18	ESP2	ESP2 PT	10/31/16	11/6/16	19:00	24:00	X							-	-	2	$2.00	$4.00	30	PRE
19	ESP2	ESP2 DT	10/24/16	10/30/16	09:00	16:00		X	X	X	X	X	X	-	-	11	$2.00	$22.00	30	PRE
20	ESP2	ESP2 EF	10/24/16	10/30/16	16:00	19:00		X	X	X	X	X	X	-	-	6	$2.00	$12.00	30	PRE
21	ESP2	ESP2 PT	10/24/16	10/30/16	19:00	24:00		X	X	X	X	X	X	-	-	10	$2.00	$20.00	30	PRE

NCC Cable System Order

Order #	62352676
Syscode	1922
System Name	Spectrum/CCI-St. Peter, 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+
Makegood Policy	Approval Required

Update Date	10/19/16		
Version	3 Vs. 2		
Show All Lines			
Total # of Weeks	2		
Total	$634.00		
Commission	$95.10		
Net Total	$538.90		
Total Spots	292		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	R1: 10.19 removed lines that are moved to NP, placed NP on 62353644, 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	ESP2	ESP2 W	10/24/16	10/30/16	09:00	19:00						X	X	-	-	6	$2.00	$12.00	30	PRE
23	ESPN	ESPN DT	10/31/16	11/6/16	09:00	16:00	X							-	-	2	$2.00	$4.00	30	PRE
24	ESPN	ESPN EF	10/31/16	11/6/16	16:00	19:00	X							-	-	0	$2.00	$0.00	30	-1x PRE
25	ESPN	ESPN PT	10/31/16	11/6/16	19:00	24:00	X							-	-	2	$3.00	$6.00	30	PRE
26	ESPN	ESPN DT	10/24/16	10/30/16	09:00	16:00		X	X	X	X	X	X	-	-	11	$2.00	$22.00	30	PRE
27	ESPN	ESPN EF	10/24/16	10/30/16	16:00	19:00		X	X	X	X	X	X	-	-	0	$2.00	$0.00	30	-6x PRE
28	ESPN	ESPN PT	10/24/16	10/30/16	19:00	24:00		X	X	X	X	X	X	-	-	10	$3.00	$30.00	30	PRE
29	ESPN	ESPN W	10/24/16	10/30/16	09:00	19:00						X	X	-	-	6	$2.00	$12.00	30	PRE
30	FOOD	FOOD DT	10/31/16	11/6/16	09:00	16:00	X							-	-	2	$2.00	$4.00	30	PRE
31	FOOD	FOOD EF	10/31/16	11/6/16	16:00	19:00	X							-	-	0	$2.00	$0.00	30	-1x PRE
32	FOOD	FOOD PT	10/31/16	11/6/16	19:00	24:00	X							-	-	0	$3.00	$0.00	30	-2x PRE
33	FOOD	FOOD DT	10/24/16	10/30/16	09:00	16:00		X	X	X	X	X	X	-	-	11	$2.00	$22.00	30	PRE
34	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	-6x PRE
35	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	-10x PRE
36	FOOD	FOOD W	10/24/16	10/30/16	09:00	19:00						X	X	-	-	0	$2.00	$0.00	30	-6x PRE
37	HGTV	HGTV DT	10/31/16	11/6/16	09:00	16:00	X							-	-	2	$2.00	$4.00	30	PRE
38	HGTV	HGTV EF	10/31/16	11/6/16	16:00	19:00	X							-	-	1	$2.00	$2.00	30	PRE
39	HGTV	HGTV PT	10/31/16	11/6/16	19:00	24:00	X							-	-	2	$3.00	$6.00	30	PRE
40	HGTV	HGTV DT	10/24/16	10/30/16	09:00	16:00		X	X	X	X	X	X	-	-	11	$2.00	$22.00	30	PRE
41	HGTV	HGTV EF	10/24/16	10/30/16	16:00	19:00		X	X	X	X	X	X	-	-	6	$2.00	$12.00	30	PRE
42	HGTV	HGTV PT	10/24/16	10/30/16	19:00	24:00		X	X	X	X	X	X	-	-	10	$3.00	$30.00	30	PRE

NCC Cable System Order

Order #	62352676
Syscode	1922
System Name	Spectrum/CCI-St. Peter, 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+
Makegood Policy	Approval Required

Update Date		10/19/16	
Version		3 Vs. 2	
Show All Lines			
Total # of Weeks			2
Total			$634.00
Commission			$95.10
Net Total			$538.90
Total Spots			292
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	R1: 10.19 removed lines that are moved to NP, placed NP on 62353644, 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	HGTV	HGTV W	10/24/16	10/30/16	09:00	19:00						X	X	-	-	0	$2.00	$0.00	30	-6x PRE
44	HIST	HIST DT	10/31/16	11/6/16	09:00	16:00	X							-	-	2	$2.00	$4.00	30	PRE
45	HIST	HIST EF	10/31/16	11/6/16	16:00	19:00	X							-	-	1	$2.00	$2.00	30	PRE
46	HIST	HIST PT	10/31/16	11/6/16	19:00	24:00	X							-	-	0	$3.00	$0.00	30	-2x PRE
47	HIST	HIST DT	10/24/16	10/30/16	09:00	16:00		X	X	X	X	X	X	-	-	11	$2.00	$22.00	30	PRE
48	HIST	HIST EF	10/24/16	10/30/16	16:00	19:00		X	X	X	X	X	X	-	-	6	$2.00	$12.00	30	PRE
49	HIST	HIST PT	10/24/16	10/30/16	19:00	24:00		X	X	X	X	X	X	-	-	0	$3.00	$0.00	30	-10x PRE
50	HIST	HIST W	10/24/16	10/30/16	09:00	19:00						X	X	-	-	6	$2.00	$12.00	30	PRE
51	TBSC	TBSC DT	10/31/16	11/6/16	09:00	16:00	X							-	-	2	$2.00	$4.00	30	PRE
52	TBSC	TBSC PT	10/31/16	11/6/16	19:00	24:00	X							-	-	0	$2.00	$0.00	30	-2x PRE
53	TBSC	TBSC DT	10/24/16	10/30/16	09:00	16:00		X	X	X	X	X	X	-	-	11	$2.00	$22.00	30	PRE
54	TBSC	TBSC PT	10/24/16	10/30/16	19:00	24:00		X	X	X	X	X	X	-	-	0	$2.00	$0.00	30	-10x PRE
55	TBSC	TBSC W	10/24/16	10/30/16	09:00	19:00						X	X	-	-	6	$2.00	$12.00	30	PRE
56	TNT	TNT DT	10/31/16	11/6/16	09:00	16:00	X							-	-	2	$2.00	$4.00	30	PRE
57	TNT	TNT EF	10/31/16	11/6/16	16:00	19:00	X							-	-	1	$2.00	$2.00	30	PRE
58	TNT	TNT PT	10/31/16	11/6/16	19:00	24:00	X							-	-	2	$3.00	$6.00	30	PRE
59	TNT	TNT DT	10/24/16	10/30/16	09:00	16:00		X	X	X	X	X	X	-	-	11	$2.00	$22.00	30	PRE
60	TNT	TNT EF	10/24/16	10/30/16	16:00	19:00		X	X	X	X	X	X	-	-	6	$2.00	$12.00	30	PRE
61	TNT	TNT PT	10/24/16	10/30/16	19:00	24:00		X	X	X	X	X	X	-	-	10	$3.00	$30.00	30	PRE
62	TNT	TNT W	10/24/16	10/30/16	09:00	19:00						X	X	-	-	6	$2.00	$12.00	30	PRE
63	USA	USA DT	10/31/16	11/6/16	09:00	16:00	X							-	-	2	$2.00	$4.00	30	PRE

NCC Cable System Order

Order #	62352676
Syscode	1922
System Name	Spectrum/CCI-St. Peter, 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+
Makegood Policy	Approval Required

Update Date		10/19/16	
Version		3 Vs. 2	
Show All Lines			
Total # of Weeks			2
Total			$634.00
Commission			$95.10
Net Total			$538.90
Total Spots			292
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	R1: 10.19 removed lines that are moved to NP, placed NP on 62353644, 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	USA	USA EF	10/31/16	11/6/16	16:00	19:00	X							-	-	1	$2.00	$2.00	30	PRE
65	USA	USA PT	10/31/16	11/6/16	19:00	24:00	X							-	-	0	$3.00	$0.00	30	-2x PRE
66	USA	USA DT	10/24/16	10/30/16	09:00	16:00		X	X	X	X	X	X	-	-	11	$2.00	$22.00	30	PRE
67	USA	USA EF	10/24/16	10/30/16	16:00	19:00		X	X	X	X	X	X	-	-	6	$2.00	$12.00	30	PRE
68	USA	USA PT	10/24/16	10/30/16	19:00	24:00		X	X	X	X	X	X	-	-	0	$3.00	$0.00	30	-10x PRE
69	USA	USA W	10/24/16	10/30/16	09:00	19:00						X	X	-	-	6	$2.00	$12.00	30	PRE

	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	253	39	0	0	0	0	0	0	0	0	0	0	292
AMT	$548.00	$86.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$634.00

SYSTEM APP: _____ SALES _____ ACCT

Date Printed 10/20/16

62352676 | Minneapolis-St. Paul | Spectrum/CCI-St. Peter, MN | 1922 |