

## NCC Cable System Order

Order #	62506736
Syscode	1688
System Name	Comcast/WOW-Chicago North, IL
Market	Chicago

Flight Dates	03/05/18 - 03/25/18
Agency	Jamestown Associates LLC
Advertiser	Citizens for Corrigan IL HD53

Update Date	03/09/18
Version	2 Vs. 1

AE	Mark Ongsysia
Sales Coordinator	Ruya Telhami
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Jan18
-	

Client Code	
Product Code	
Est Code	
Product Name	
Credit Status	
Primary Demo	Adults 35+
Makegood Policy	Approval Required

Show All Lines			
Total # of Weeks	3		
Total	\$4,537.00		
Commission	\$680.55		
Net Total	\$3,856.45		
Total Spots	508		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	3.9 R1 Revised for tuesday noon cutoff
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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	CNN	CNN EM	3/5/18	3/11/18	05:00	09:00			X	X	X	X	X	-	-	5	\$2.50	\$12.50	30	IPE 02/02/18-03/20/18
2	CNN	CNN EM	3/12/18	3/18/18	05:00	09:00	X	X	X	X	X	X	X	-	-	7	\$2.50	\$17.50	30	IPE 02/02/18-03/20/18
3	CNN	CNN EM	3/19/18	3/25/18	05:00	09:00	X	X						-	-	2	\$2.50	\$5.00	30	IPE 02/02/18-03/20/18
4	CNN	CNN EM	3/5/18	3/11/18	05:00	09:00						X	X	-	-	2	\$2.50	\$5.00	30	IPE 02/02/18-03/20/18
5	CNN	CNN EM	3/12/18	3/18/18	05:00	09:00						X	X	-	-	2	\$2.50	\$5.00	30	IPE 02/02/18-03/20/18
6	CNN	CNN DT	3/5/18	3/11/18	09:00	16:00			X	X	X	X	X	-	-	11	\$2.00	\$22.00	30	IPE 02/02/18-03/20/18
7	CNN	CNN DT	3/12/18	3/18/18	09:00	16:00	X	X	X	X	X	X	X	-	-	16	\$2.00	\$32.00	30	IPE 02/02/18-03/20/18
8	CNN	CNN DT	3/19/18	3/25/18	09:00	16:00	X							-	-	3	\$2.00	\$6.00	30	R1 -2x Revised for Tuesday noon cutoff IPE 02/02/18-03/20/18
9	CNN	CNN DT	3/5/18	3/11/18	09:00	16:00						X	X	-	-	3	\$2.00	\$6.00	30	IPE 02/02/18-03/20/18
10	CNN	CNN DT	3/12/18	3/18/18	09:00	16:00						X	X	-	-	3	\$2.00	\$6.00	30	IPE 02/02/18-03/20/18
11	CNN	CNN EF	3/5/18	3/11/18	16:00	19:00			X	X	X	X	X	-	-	6	\$5.75	\$34.50	30	IPE 02/02/18-03/20/18
12	CNN	CNN EF	3/12/18	3/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	8	\$5.75	\$46.00	30	IPE 02/02/18-03/20/18
13	CNN	CNN EF	3/19/18	3/25/18	16:00	19:00	X							-	-	2	\$5.75	\$11.50	30	R1 Revised for Tuesday noon cutoff IPE 02/02/18-03/20/18
14	CNN	CNN EF	3/5/18	3/11/18	16:00	19:00						X	X	-	-	2	\$5.75	\$11.50	30	IPE 02/02/18-03/20/18
15	CNN	CNN EF	3/12/18	3/18/18	16:00	19:00						X	X	-	-	2	\$5.75	\$11.50	30	IPE 02/02/18-03/20/18
16	CNN	CNN PT	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	9	\$5.00	\$45.00	30	IPE 02/02/18-03/20/18
17	CNN	CNN PT	3/12/18	3/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$5.00	\$60.00	30	IPE 02/02/18-03/20/18
18	CNN	CNN PT	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$5.00	\$15.00	30	R1 Revised for Tuesday noon cutoff IPE 02/02/18-03/20/18
19	CNN	CNN PT	3/5/18	3/11/18	19:00	24:00						X	X	-	-	3	\$5.00	\$15.00	30	IPE 02/02/18-03/20/18
20	CNN	CNN PT	3/12/18	3/18/18	19:00	24:00						X	X	-	-	3	\$5.00	\$15.00	30	IPE 02/02/18-03/20/18

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Order #	62506736	Flight Dates	03/05/18 - 03/25/18	Update Date	03/09/18
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System Name	Comcast/WOW-Chicago North, IL	Advertiser	Citizens for Corrigan IL HD53	Show All Lines	
Market	Chicago	Client Code		Total # of Weeks	3
AE		Product Code		Total	\$4,537.00
Sales Coordinator		Est Code		Commission	\$680.55
Office		Product Name		Net Total	\$3,856.45
Phone		Credit Status		Total Spots	508
Status		Primary Demo		Affiliate Split	100.0
Survey		Makegood Policy		Sold On	Cost Per Spot
-		Adults 35+		GRP	-
		Approval Required		GIMP	-
				CPP	-

Comments : 3.9 R1 Revised for tuesday noon cutoff

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
21	FXNC	FXNC EM	3/5/18	3/11/18	05:00	09:00			X	X	X	X	X	-	-	6	\$4.25	\$25.50	30	IPE 02/02/18-03/20/18
22	FXNC	FXNC EM	3/12/18	3/18/18	05:00	09:00	X	X	X	X	X	X	X	-	-	8	\$4.25	\$34.00	30	IPE 02/02/18-03/20/18
23	FXNC	FXNC EM	3/19/18	3/25/18	05:00	09:00	X	X						-	-	2	\$4.25	\$8.50	30	IPE 02/02/18-03/20/18
24	FXNC	FXNC EM	3/5/18	3/11/18	05:00	09:00						X	X	-	-	2	\$4.25	\$8.50	30	IPE 02/02/18-03/20/18
25	FXNC	FXNC EM	3/12/18	3/18/18	05:00	09:00						X	X	-	-	2	\$4.25	\$8.50	30	IPE 02/02/18-03/20/18
26	FXNC	FXNC DT	3/5/18	3/11/18	09:00	16:00			X	X	X	X	X	-	-	11	\$3.25	\$35.75	30	IPE 02/02/18-03/20/18
27	FXNC	FXNC DT	3/12/18	3/18/18	09:00	16:00	X	X	X	X	X	X	X	-	-	16	\$3.25	\$52.00	30	IPE 02/02/18-03/20/18
28	FXNC	FXNC DT	3/19/18	3/25/18	09:00	16:00	X							-	-	3	\$3.25	\$9.75	30	R1 -2x Revised for Tuesday noon cutoff IPE 02/02/18-03/20/18
29	FXNC	FXNC DT	3/5/18	3/11/18	09:00	16:00						X	X	-	-	4	\$3.25	\$13.00	30	IPE 02/02/18-03/20/18
30	FXNC	FXNC DT	3/12/18	3/18/18	09:00	16:00						X	X	-	-	4	\$3.25	\$13.00	30	IPE 02/02/18-03/20/18
31	FXNC	FXNC EF	3/5/18	3/11/18	16:00	19:00			X	X	X	X	X	-	-	6	\$10.75	\$64.50	30	IPE 02/02/18-03/20/18
32	FXNC	FXNC EF	3/12/18	3/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	8	\$10.75	\$86.00	30	IPE 02/02/18-03/20/18
33	FXNC	FXNC EF	3/19/18	3/25/18	16:00	19:00	X							-	-	2	\$10.75	\$21.50	30	R1 Revised for Tuesday noon cutoff IPE 02/02/18-03/20/18
34	FXNC	FXNC EF	3/5/18	3/11/18	16:00	19:00						X	X	-	-	2	\$10.75	\$21.50	30	IPE 02/02/18-03/20/18
35	FXNC	FXNC EF	3/12/18	3/18/18	16:00	19:00						X	X	-	-	2	\$10.75	\$21.50	30	IPE 02/02/18-03/20/18
36	FXNC	FXNC PT	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	9	\$9.25	\$83.25	30	IPE 02/02/18-03/20/18
37	FXNC	FXNC PT	3/12/18	3/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$9.25	\$111.00	30	IPE 02/02/18-03/20/18
38	FXNC	FXNC PT	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$9.25	\$27.75	30	R1 Revised for Tuesday noon cutoff IPE 02/02/18-03/20/18
39	FXNC	FXNC PT	3/5/18	3/11/18	19:00	24:00						X	X	-	-	3	\$9.25	\$27.75	30	IPE 02/02/18-03/20/18
40	FXNC	FXNC PT	3/12/18	3/18/18	19:00	24:00						X	X	-	-	3	\$9.25	\$27.75	30	IPE 02/02/18-03/20/18

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AE	Mark Ongsysia
Sales Coordinator	Ruya Telhami
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Jan18
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Client Code	
Product Code	
Est Code	
Product Name	
Credit Status	
Primary Demo	Adults 35+
Makegood Policy	Approval Required

Show All Lines			
Total # of Weeks	3		
Total	\$4,537.00		
Commission	\$680.55		
Net Total	\$3,856.45		
Total Spots	508		
Affiliate Split	100.0		
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GRP	-	GIMP	-
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Comments :	3.9 R1 Revised for tuesday noon cutoff
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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
41	MNBC	MNBC EM	3/5/18	3/11/18	05:00	09:00			X	X	X	X	X	-	-	6	\$1.75	\$10.50	30	IPE 02/02/18-03/20/18
42	MNBC	MNBC EM	3/12/18	3/18/18	05:00	09:00	X	X	X	X	X	X	X	-	-	9	\$1.75	\$15.75	30	IPE 02/02/18-03/20/18
43	MNBC	MNBC EM	3/19/18	3/25/18	05:00	09:00	X	X						-	-	3	\$1.75	\$5.25	30	IPE 02/02/18-03/20/18
44	MNBC	MNBC EM	3/5/18	3/11/18	05:00	09:00						X	X	-	-	2	\$1.75	\$3.50	30	IPE 02/02/18-03/20/18
45	MNBC	MNBC EM	3/12/18	3/18/18	05:00	09:00						X	X	-	-	2	\$1.75	\$3.50	30	IPE 02/02/18-03/20/18
46	AMC	AMC PT	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	9	\$4.75	\$42.75	30	IPE 02/02/18-03/20/18
47	AMC	AMC PT	3/12/18	3/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$4.75	\$57.00	30	IPE 02/02/18-03/20/18
48	AMC	AMC PT	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$4.75	\$14.25	30	R1 Revised for Tuesday noon cutoff IPE 02/02/18-03/20/18
49	AMC	AMC PT	3/5/18	3/11/18	19:00	24:00						X	X	-	-	3	\$4.75	\$14.25	30	IPE 02/02/18-03/20/18
50	AMC	AMC PT	3/12/18	3/18/18	19:00	24:00						X	X	-	-	3	\$4.75	\$14.25	30	IPE 02/02/18-03/20/18
51	ESPN	ESPN PT	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	9	\$6.75	\$60.75	30	IPE 02/02/18-03/20/18
52	ESPN	ESPN PT	3/12/18	3/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$6.75	\$81.00	30	IPE 02/02/18-03/20/18
53	ESPN	ESPN PT	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$6.75	\$20.25	30	R1 Revised for Tuesday noon cutoff IPE 02/02/18-03/20/18
54	ESPN	ESPN PT	3/5/18	3/11/18	19:00	24:00						X	X	-	-	3	\$6.75	\$20.25	30	IPE 02/02/18-03/20/18
55	ESPN	ESPN PT	3/12/18	3/18/18	19:00	24:00						X	X	-	-	3	\$6.75	\$20.25	30	IPE 02/02/18-03/20/18
56	HGTV	HGTV PT	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	9	\$32.00	\$288.00	30	NPE
57	HGTV	HGTV PT	3/12/18	3/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$32.00	\$384.00	30	NPE
58	HGTV	HGTV PT	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$32.00	\$96.00	30	R1 Revised for Tuesday noon cutoff NPE
59	HGTV	HGTV PT	3/5/18	3/11/18	19:00	24:00						X	X	-	-	3	\$32.00	\$96.00	30	NPE
60	HGTV	HGTV PT	3/12/18	3/18/18	19:00	24:00						X	X	-	-	3	\$32.00	\$96.00	30	NPE

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Show All Lines			
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Total	\$4,537.00		
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Total Spots	508		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
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Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	3.9 R1 Revised for tuesday noon cutoff
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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
61	TNT	TNT PT	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	9	\$7.50	\$67.50	30	IPE 02/02/18-03/20/18
62	TNT	TNT PT	3/12/18	3/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$7.50	\$90.00	30	IPE 02/02/18-03/20/18
63	TNT	TNT PT	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$7.50	\$22.50	30	R1 Revised for Tuesday noon cutoff IPE 02/02/18-03/20/18
64	TNT	TNT PT	3/5/18	3/11/18	19:00	24:00						X	X	-	-	3	\$7.50	\$22.50	30	IPE 02/02/18-03/20/18
65	TNT	TNT PT	3/12/18	3/18/18	19:00	24:00						X	X	-	-	3	\$7.50	\$22.50	30	IPE 02/02/18-03/20/18
66	USA	USA PT	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	9	\$11.25	\$101.25	30	IPE 02/02/18-03/20/18
67	USA	USA PT	3/12/18	3/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$11.25	\$135.00	30	IPE 02/02/18-03/20/18
68	USA	USA PT	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$11.25	\$33.75	30	R1 Revised for Tuesday noon cutoff IPE 02/02/18-03/20/18
69	USA	USA PT	3/5/18	3/11/18	19:00	24:00						X	X	-	-	3	\$11.25	\$33.75	30	IPE 02/02/18-03/20/18
70	USA	USA PT	3/12/18	3/18/18	19:00	24:00						X	X	-	-	3	\$11.25	\$33.75	30	IPE 02/02/18-03/20/18
71	FOOD	FOOD PT	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	9	\$33.00	\$297.00	30	NPE
72	FOOD	FOOD PT	3/12/18	3/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$33.00	\$396.00	30	NPE
73	FOOD	FOOD PT	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$33.00	\$99.00	30	R1 revised for Tuesday noon cutoff NPE
74	FOOD	FOOD PT	3/5/18	3/11/18	19:00	24:00						X	X	-	-	3	\$33.00	\$99.00	30	NPE
75	FOOD	FOOD PT	3/12/18	3/18/18	19:00	24:00						X	X	-	-	3	\$33.00	\$99.00	30	NPE
76	AEN	AEN PT	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	9	\$5.75	\$51.75	30	IPE 02/02/18-03/20/18
77	AEN	AEN PT	3/12/18	3/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$5.75	\$69.00	30	IPE 02/02/18-03/20/18
78	AEN	AEN PT	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$5.75	\$17.25	30	R1 Revised for Tuesday noon cutoff IPE 02/02/18-03/20/18
79	AEN	AEN PT	3/5/18	3/11/18	19:00	24:00						X	X	-	-	3	\$5.75	\$17.25	30	IPE 02/02/18-03/20/18
80	AEN	AEN PT	3/12/18	3/18/18	19:00	24:00						X	X	-	-	3	\$5.75	\$17.25	30	IPE 02/02/18-03/20/18

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Sales Coordinator	Ruya Telhami
Office	Washington
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Status	Not accepted
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Total # of Weeks	3		
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Makegood Policy	Approval Required

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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
81	DISC	DISC PT	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	9	\$5.75	\$51.75	30	IPE 02/02/18-03/20/18
82	DISC	DISC PT	3/12/18	3/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$5.75	\$69.00	30	IPE 02/02/18-03/20/18
83	DISC	DISC PT	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$5.75	\$17.25	30	R1 Revised for Tuesday noon cutoff IPE 02/02/18-03/20/18
84	DISC	DISC PT	3/5/18	3/11/18	19:00	24:00						X	X	-	-	3	\$5.75	\$17.25	30	IPE 02/02/18-03/20/18
85	DISC	DISC PT	3/12/18	3/18/18	19:00	24:00						X	X	-	-	3	\$5.75	\$17.25	30	IPE 02/02/18-03/20/18
86	HIST	HIST PT	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	9	\$6.75	\$60.75	30	IPE 02/02/18-03/20/18
87	HIST	HIST PT	3/12/18	3/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$6.75	\$81.00	30	IPE 02/02/18-03/20/18
88	HIST	HIST PT	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$6.75	\$20.25	30	R1 Revised for Tuesday noon cutoff IPE 02/02/18-03/20/18
89	HIST	HIST PT	3/5/18	3/11/18	19:00	24:00						X	X	-	-	3	\$6.75	\$20.25	30	IPE 02/02/18-03/20/18
90	HIST	HIST PT	3/12/18	3/18/18	19:00	24:00						X	X	-	-	3	\$6.75	\$20.25	30	IPE 02/02/18-03/20/18
91	CNN	CNN DT	3/19/18	3/25/18	09:00	12:00		X						-	-	2	\$2.00	\$4.00	30	R1 +2x Revised for Tuesday noon cutoff IPE 02/02/18-03/20/18
92	FXNC	FXNC DT	3/19/18	3/25/18	09:00	12:00		X						-	-	2	\$3.25	\$6.50	30	R1 +2x Revised for Tuesday noon cutoff IPE 02/02/18-03/20/18

	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
<b>SPOTS</b>	508	0	0	0	0	0	0	0	0	0	0	0	508
<b>AMT</b>	\$4,537.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,537.00

SYSTEM APP: \_\_\_\_\_ SALES \_\_\_\_\_ ACCT \_\_\_\_\_

Date Printed 03/09/18

62506736 | Chicago | Comcast/WOW-Chicago North, IL | 1688 |

## NCC Cable System Order

Order #	62506736
Syscode	1794
System Name	Comcast/Mt. Prospect, IL
Market	Chicago

Flight Dates	03/05/18 - 03/25/18
Agency	Jamestown Associates LLC
Advertiser	Citizens for Corrigan IL HD53

Update Date	03/09/18
Version	2 Vs. 1

AE	Mark Ongsysia
Sales Coordinator	Ruya Telhami
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Jan18
-	

Client Code	
Product Code	
Est Code	
Product Name	
Credit Status	
Primary Demo	Adults 35+
Makegood Policy	Approval Required

Show All Lines			
Total # of Weeks	3		
Total	\$12,647.00		
Commission	\$1,897.05		
Net Total	\$10,749.95		
Total Spots	516		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	3.9 R1 Revised for tuesday noon cutoff
------------	----------------------------------------

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	3/5/18	3/11/18	05:00	09:00			X	X	X	X	X	-	-	6	\$8.25	\$49.50	30	
2	CNN	CNN EM	3/12/18	3/18/18	05:00	09:00	X	X	X	X	X	X	X	-	-	9	\$8.25	\$74.25	30	
3	CNN	CNN EM	3/19/18	3/25/18	05:00	09:00	X	X						-	-	3	\$8.25	\$24.75	30	
4	CNN	CNN EM	3/5/18	3/11/18	05:00	09:00						X	X	-	-	2	\$8.00	\$16.00	30	
5	CNN	CNN EM	3/12/18	3/18/18	05:00	09:00						X	X	-	-	2	\$8.00	\$16.00	30	
6	CNN	CNN DT	3/5/18	3/11/18	09:00	16:00			X	X	X	X	X	-	-	11	\$6.25	\$68.75	30	
7	CNN	CNN DT	3/12/18	3/18/18	09:00	16:00	X	X	X	X	X	X	X	-	-	16	\$6.25	\$100.00	30	
8	CNN	CNN DT	3/19/18	3/25/18	09:00	16:00	X							-	-	3	\$6.25	\$18.75	30	R1 -2x Revised for Tuesday noon cutoff
9	CNN	CNN DT	3/5/18	3/11/18	09:00	16:00						X	X	-	-	4	\$6.25	\$25.00	30	
10	CNN	CNN DT	3/12/18	3/18/18	09:00	16:00						X	X	-	-	4	\$6.25	\$25.00	30	
11	CNN	CNN EF	3/5/18	3/11/18	16:00	19:00			X	X	X	X	X	-	-	6	\$25.25	\$151.50	30	
12	CNN	CNN EF	3/12/18	3/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	8	\$25.25	\$202.00	30	
13	CNN	CNN EF	3/19/18	3/25/18	16:00	19:00	X							-	-	2	\$25.25	\$50.50	30	R1 Revised for Tuesday noon cutoff
14	CNN	CNN EF	3/5/18	3/11/18	16:00	19:00						X	X	-	-	2	\$25.00	\$50.00	30	
15	CNN	CNN EF	3/12/18	3/18/18	16:00	19:00						X	X	-	-	2	\$25.00	\$50.00	30	
16	CNN	CNN PT	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	9	\$22.25	\$200.25	30	
17	CNN	CNN PT	3/12/18	3/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$22.25	\$267.00	30	
18	CNN	CNN PT	3/19/18	3/25/18	19:00	24:00	X	X						-	-	3	\$22.25	\$66.75	30	
19	CNN	CNN PT	3/5/18	3/11/18	19:00	24:00						X	X	-	-	3	\$22.00	\$66.00	30	
20	CNN	CNN PT	3/12/18	3/18/18	19:00	24:00						X	X	-	-	3	\$22.00	\$66.00	30	

### NCC Cable System Order

Order #	62506736
Syscode	1794
System Name	Comcast/Mt. Prospect, IL
Market	Chicago

Flight Dates	03/05/18 - 03/25/18
Agency	Jamestown Associates LLC
Advertiser	Citizens for Corrigan IL HD53

Update Date	03/09/18
Version	2 Vs. 1

AE	Mark Ongsysia
Sales Coordinator	Ruya Telhami
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Jan18
-	

Client Code	
Product Code	
Est Code	
Product Name	
Credit Status	

Show All Lines			
Total # of Weeks	3		
Total	\$12,647.00		
Commission	\$1,897.05		
Net Total	\$10,749.95		
Total Spots	516		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	3.9 R1 Revised for tuesday noon cutoff
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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
21	FXNC	FXNC EM	3/5/18	3/11/18	05:00	09:00			X	X	X	X	X	-	-	6	\$11.25	\$67.50	30	IPE 02/02/18-03/20/18
22	FXNC	FXNC EM	3/12/18	3/18/18	05:00	09:00	X	X	X	X	X	X	X	-	-	9	\$11.25	\$101.25	30	IPE 02/02/18-03/20/18
23	FXNC	FXNC EM	3/19/18	3/25/18	05:00	09:00	X	X						-	-	3	\$11.25	\$33.75	30	IPE 02/02/18-03/20/18
24	FXNC	FXNC EM	3/5/18	3/11/18	05:00	09:00						X	X	-	-	2	\$11.00	\$22.00	30	ipe
25	FXNC	FXNC EM	3/12/18	3/18/18	05:00	09:00						X	X	-	-	2	\$11.00	\$22.00	30	ipe
26	FXNC	FXNC DT	3/5/18	3/11/18	09:00	16:00			X	X	X	X	X	-	-	11	\$8.75	\$96.25	30	IPE 02/02/18-03/20/18
27	FXNC	FXNC DT	3/12/18	3/18/18	09:00	16:00	X	X	X	X	X	X	X	-	-	16	\$8.75	\$140.00	30	IPE 02/02/18-03/20/18
28	FXNC	FXNC DT	3/19/18	3/25/18	09:00	16:00	X							-	-	3	\$8.75	\$26.25	30	R1 -2x Revised for Tuesday noon cutoff
29	FXNC	FXNC DT	3/5/18	3/11/18	09:00	16:00						X	X	-	-	4	\$33.00	\$132.00	30	IPE
30	FXNC	FXNC DT	3/12/18	3/18/18	09:00	16:00						X	X	-	-	4	\$33.00	\$132.00	30	IPE
31	FXNC	FXNC EF	3/5/18	3/11/18	16:00	19:00			X	X	X	X	X	-	-	6	\$31.00	\$186.00	30	IPE 02/02/18-03/20/18
32	FXNC	FXNC EF	3/12/18	3/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	8	\$31.00	\$248.00	30	IPE 02/02/18-03/20/18
33	FXNC	FXNC EF	3/19/18	3/25/18	16:00	19:00	X							-	-	2	\$31.00	\$62.00	30	R1 Revised for Tuesday noon cutoff
34	FXNC	FXNC EF	3/5/18	3/11/18	16:00	19:00						X	X	-	-	2	\$116.00	\$232.00	30	IPE
35	FXNC	FXNC EF	3/12/18	3/18/18	16:00	19:00						X	X	-	-	2	\$116.00	\$232.00	30	IPE
36	FXNC	FXNC PT	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	9	\$27.00	\$243.00	30	IPE
37	FXNC	FXNC PT	3/12/18	3/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$27.00	\$324.00	30	IPE
38	FXNC	FXNC PT	3/19/18	3/25/18	19:00	24:00	X	X						-	-	3	\$27.00	\$81.00	30	R1 revised for Tuesday noon cutoff IPE
39	FXNC	FXNC PT	3/5/18	3/11/18	19:00	24:00						X	X	-	-	3	\$27.00	\$81.00	30	IPE
40	FXNC	FXNC PT	3/12/18	3/18/18	19:00	24:00						X	X	-	-	3	\$27.00	\$81.00	30	IPE

### NCC Cable System Order

Order #	62506736
Syscode	1794
System Name	Comcast/Mt. Prospect, IL
Market	Chicago

Flight Dates	03/05/18 - 03/25/18
Agency	Jamestown Associates LLC
Advertiser	Citizens for Corrigan IL HD53

Update Date	03/09/18
Version	2 Vs. 1

AE	Mark Ongsysia
Sales Coordinator	Ruya Telhami
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Jan18
-	

Client Code	
Product Code	
Est Code	
Product Name	
Credit Status	

Show All Lines			
Total # of Weeks	3		
Total	\$12,647.00		
Commission	\$1,897.05		
Net Total	\$10,749.95		
Total Spots	516		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	3.9 R1 Revised for tuesday noon cutoff
------------	----------------------------------------

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
41	MNBC	MNBC EM	3/5/18	3/11/18	05:00	09:00			X	X	X	X	X	-	-	6	\$5.00	\$30.00	30	IPE 02/02/18-03/20/18
42	MNBC	MNBC EM	3/12/18	3/18/18	05:00	09:00	X	X	X	X	X	X	X	-	-	9	\$5.00	\$45.00	30	IPE 02/02/18-03/20/18
43	MNBC	MNBC EM	3/19/18	3/25/18	05:00	09:00	X	X						-	-	3	\$5.00	\$15.00	30	IPE 02/02/18-03/20/18
44	MNBC	MNBC EM	3/5/18	3/11/18	05:00	09:00						X	X	-	-	2	\$5.00	\$10.00	30	IPE 02/02/18-03/20/18
45	MNBC	MNBC EM	3/12/18	3/18/18	05:00	09:00						X	X	-	-	2	\$5.00	\$10.00	30	IPE 02/02/18-03/20/18
46	AMC	AMC PT	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	9	\$15.00	\$135.00	30	IPE 02/02/18-03/20/18
47	AMC	AMC PT	3/12/18	3/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$15.00	\$180.00	30	IPE 02/02/18-03/20/18
48	AMC	AMC PT	3/19/18	3/25/18	19:00	24:00	X	X						-	-	3	\$15.00	\$45.00	30	R1 revised for Tuesday noon cutoff IPE
49	AMC	AMC PT	3/5/18	3/11/18	19:00	24:00						X	X	-	-	3	\$15.00	\$45.00	30	IPE 02/02/18-03/20/18
50	AMC	AMC PT	3/12/18	3/18/18	19:00	24:00						X	X	-	-	3	\$15.00	\$45.00	30	IPE 02/02/18-03/20/18
51	ESPN	ESPN PT	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	9	\$39.25	\$353.25	30	IPE 02/02/18-03/20/18
52	ESPN	ESPN PT	3/12/18	3/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$39.25	\$471.00	30	IPE 02/02/18-03/20/18
53	ESPN	ESPN PT	3/19/18	3/25/18	19:00	24:00	X	X						-	-	3	\$39.25	\$117.75	30	R1 revised for Tuesday noon cutoff IPE
54	ESPN	ESPN PT	3/5/18	3/11/18	19:00	24:00						X	X	-	-	3	\$39.25	\$117.75	30	IPE 02/02/18-03/20/18
55	ESPN	ESPN PT	3/12/18	3/18/18	19:00	24:00						X	X	-	-	3	\$39.25	\$117.75	30	IPE 02/02/18-03/20/18
56	HGTV	HGTV PT	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	9	\$40.50	\$364.50	30	IPE 02/02/18-03/20/18
57	HGTV	HGTV PT	3/12/18	3/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$40.50	\$486.00	30	IPE 02/02/18-03/20/18
58	HGTV	HGTV PT	3/19/18	3/25/18	19:00	24:00	X	X						-	-	3	\$40.50	\$121.50	30	R1 revised for Tuesday noon cutoff IPE
59	HGTV	HGTV PT	3/5/18	3/11/18	19:00	24:00						X	X	-	-	3	\$94.00	\$282.00	30	IPE 02/02/18-03/20/18
60	HGTV	HGTV PT	3/12/18	3/18/18	19:00	24:00						X	X	-	-	3	\$94.00	\$282.00	30	IPE 02/02/18-03/20/18



### NCC Cable System Order

Order #	62506736
Syscode	1794
System Name	Comcast/Mt. Prospect, IL
Market	Chicago

Flight Dates	03/05/18 - 03/25/18
Agency	Jamestown Associates LLC
Advertiser	Citizens for Corrigan IL HD53

Update Date	03/09/18
Version	2 Vs. 1

AE	Mark Ongsysia
Sales Coordinator	Ruya Telhami
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Jan18
-	

Client Code	
Product Code	
Est Code	
Product Name	
Credit Status	
Primary Demo	Adults 35+
Makegood Policy	Approval Required

Show All Lines			
Total # of Weeks	3		
Total	\$12,647.00		
Commission	\$1,897.05		
Net Total	\$10,749.95		
Total Spots	516		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	3.9 R1 Revised for tuesday noon cutoff
------------	----------------------------------------

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
61	TNT	TNT PT	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	9	\$29.50	\$265.50	30	IPE 02/02/18-03/20/18
62	TNT	TNT PT	3/12/18	3/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$29.50	\$354.00	30	IPE 02/02/18-03/20/18
63	TNT	TNT PT	3/19/18	3/25/18	19:00	24:00	X	X						-	-	3	\$29.50	\$88.50	30	R1 revised for Tuesday noon cutoff IPE
64	TNT	TNT PT	3/5/18	3/11/18	19:00	24:00						X	X	-	-	3	\$29.50	\$88.50	30	IPE 02/02/18-03/20/18
65	TNT	TNT PT	3/12/18	3/18/18	19:00	24:00						X	X	-	-	3	\$29.50	\$88.50	30	IPE 02/02/18-03/20/18
66	USA	USA PT	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	9	\$46.75	\$420.75	30	IPE 02/02/18-03/20/18
67	USA	USA PT	3/12/18	3/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$46.75	\$561.00	30	IPE 02/02/18-03/20/18
68	USA	USA PT	3/19/18	3/25/18	19:00	24:00	X	X						-	-	3	\$46.75	\$140.25	30	R1 revised for Tuesday noon cutoff IPE
69	USA	USA PT	3/5/18	3/11/18	19:00	24:00						X	X	-	-	3	\$46.75	\$140.25	30	IPE 02/02/18-03/20/18
70	USA	USA PT	3/12/18	3/18/18	19:00	24:00						X	X	-	-	3	\$46.75	\$140.25	30	IPE 02/02/18-03/20/18
71	FOOD	FOOD PT	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	9	\$40.00	\$360.00	30	IPE 02/02/18-03/20/18
72	FOOD	FOOD PT	3/12/18	3/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$40.00	\$480.00	30	IPE 02/02/18-03/20/18
73	FOOD	FOOD PT	3/19/18	3/25/18	19:00	24:00	X	X						-	-	3	\$40.00	\$120.00	30	R1 revised for Tuesday noon cutoff IPE
74	FOOD	FOOD PT	3/5/18	3/11/18	19:00	24:00						X	X	-	-	3	\$40.00	\$120.00	30	IPE
75	FOOD	FOOD PT	3/12/18	3/18/18	19:00	24:00						X	X	-	-	3	\$40.00	\$120.00	30	IPE
76	AEN	AEN PT	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	9	\$16.75	\$150.75	30	IPE 02/02/18-03/20/18
77	AEN	AEN PT	3/12/18	3/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$16.75	\$201.00	30	IPE 02/02/18-03/20/18
78	AEN	AEN PT	3/19/18	3/25/18	19:00	24:00	X	X						-	-	3	\$16.75	\$50.25	30	R1 revised for Tuesday noon cutoff IPE
79	AEN	AEN PT	3/5/18	3/11/18	19:00	24:00						X	X	-	-	3	\$16.75	\$50.25	30	IPE 02/02/18-03/20/18
80	AEN	AEN PT	3/12/18	3/18/18	19:00	24:00						X	X	-	-	3	\$16.75	\$50.25	30	IPE 02/02/18-03/20/18

## NCC Cable System Order

Order #	62506736
Syscode	1794
System Name	Comcast/Mt. Prospect, IL
Market	Chicago

Flight Dates	03/05/18 - 03/25/18
Agency	Jamestown Associates LLC
Advertiser	Citizens for Corrigan IL HD53

Update Date	03/09/18
Version	2 Vs. 1

AE	Mark Ongsysia
Sales Coordinator	Ruya Telhami
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Jan18
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Client Code	
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Product Name	
Credit Status	

Show All Lines			
Total # of Weeks	3		
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GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	3.9 R1 Revised for tuesday noon cutoff
------------	----------------------------------------

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
81	DISC	DISC PT	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	9	\$16.75	\$150.75	30	IPE 02/02/18-03/20/18
82	DISC	DISC PT	3/12/18	3/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$16.75	\$201.00	30	IPE 02/02/18-03/20/18
83	DISC	DISC PT	3/19/18	3/25/18	19:00	24:00	X	X						-	-	3	\$16.75	\$50.25	30	R1 revised for Tuesday noon cutoff IPE
84	DISC	DISC PT	3/5/18	3/11/18	19:00	24:00						X	X	-	-	3	\$16.75	\$50.25	30	IPE 02/02/18-03/20/18
85	DISC	DISC PT	3/12/18	3/18/18	19:00	24:00						X	X	-	-	3	\$16.75	\$50.25	30	IPE 02/02/18-03/20/18
86	HIST	HIST PT	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	9	\$24.00	\$216.00	30	IPE 02/02/18-03/20/18
87	HIST	HIST PT	3/12/18	3/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$24.00	\$288.00	30	IPE 02/02/18-03/20/18
88	HIST	HIST PT	3/19/18	3/25/18	19:00	24:00	X	X						-	-	3	\$24.00	\$72.00	30	R1 revised for Tuesday noon cutoff IPE
89	HIST	HIST PT	3/5/18	3/11/18	19:00	24:00						X	X	-	-	3	\$24.00	\$72.00	30	IPE 02/02/18-03/20/18
90	HIST	HIST PT	3/12/18	3/18/18	19:00	24:00						X	X	-	-	3	\$24.00	\$72.00	30	IPE 02/02/18-03/20/18
91	CNN	CNN DT	3/19/18	3/25/18	09:00	12:00		X						-	-	2	\$6.25	\$12.50	30	R1 +2x Revised for tuesday noon cutoff
92	FXNC	FXNC DT	3/19/18	3/25/18	09:00	12:00		X						-	-	2	\$8.75	\$17.50	30	R1 +2x Revised for tuesday noon cutoff

	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
<b>SPOTS</b>	516	0	0	0	0	0	0	0	0	0	0	0	516
<b>AMT</b>	\$12,647.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,647.00

SYSTEM APP: \_\_\_\_\_ SALES \_\_\_\_\_ ACCT \_\_\_\_\_

Date Printed 03/09/18

62506736 | Chicago | Comcast/Mt. Prospect, IL | 1794 |

## NCC Cable System Order

Order #	62506736
Syscode	4094
System Name	Comcast/Roll Mead-Mt Pros U-verse, IL
Market	Chicago

Flight Dates	03/05/18 - 03/25/18
Agency	Jamestown Associates LLC
Advertiser	Citizens for Corrigan IL HD53

Update Date	03/09/18
Version	2 Vs. 1

AE	Mark Ongsysia
Sales Coordinator	Ruya Telhami
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Jan18
-	

Client Code	
Product Code	
Est Code	
Product Name	
Credit Status	
Primary Demo	Adults 35+
Makegood Policy	Approval Required

Show All Lines			
Total # of Weeks	3		
Total	\$2,651.50		
Commission	\$397.73		
Net Total	\$2,253.78		
Total Spots	516		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	3.9 R1 Revised for tuesday noon cutoff
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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	CNN	CNN EM	3/5/18	3/11/18	05:00	09:00			X	X	X	X	X	-	-	6	\$1.75	\$10.50	30	IPE 02/02/18-03/20/18
2	CNN	CNN EM	3/12/18	3/18/18	05:00	09:00	X	X	X	X	X	X	X	-	-	9	\$1.75	\$15.75	30	IPE 02/02/18-03/20/18
3	CNN	CNN EM	3/19/18	3/25/18	05:00	09:00	X	X						-	-	3	\$1.75	\$5.25	30	IPE 02/02/18-03/20/18
4	CNN	CNN EM	3/5/18	3/11/18	05:00	09:00						X	X	-	-	2	\$1.75	\$3.50	30	IPE 02/02/18-03/20/18
5	CNN	CNN EM	3/12/18	3/18/18	05:00	09:00						X	X	-	-	2	\$1.75	\$3.50	30	IPE 02/02/18-03/20/18
6	CNN	CNN DT	3/5/18	3/11/18	09:00	16:00			X	X	X	X	X	-	-	11	\$1.25	\$13.75	30	IPE 02/02/18-03/20/18
7	CNN	CNN DT	3/12/18	3/18/18	09:00	16:00	X	X	X	X	X	X	X	-	-	16	\$1.25	\$20.00	30	IPE 02/02/18-03/20/18
8	CNN	CNN DT	3/19/18	3/25/18	09:00	16:00	X							-	-	3	\$1.25	\$3.75	30	R1 -2x Revised for Tuesday noon cutoff
9	CNN	CNN DT	3/5/18	3/11/18	09:00	16:00						X	X	-	-	4	\$1.25	\$5.00	30	IPE 02/02/18-03/20/18
10	CNN	CNN DT	3/12/18	3/18/18	09:00	16:00						X	X	-	-	4	\$1.25	\$5.00	30	IPE 02/02/18-03/20/18
11	CNN	CNN EF	3/5/18	3/11/18	16:00	19:00			X	X	X	X	X	-	-	6	\$4.25	\$25.50	30	IPE 02/02/18-03/20/18
12	CNN	CNN EF	3/12/18	3/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	8	\$4.25	\$34.00	30	IPE 02/02/18-03/20/18
13	CNN	CNN EF	3/19/18	3/25/18	16:00	19:00	X							-	-	2	\$4.25	\$8.50	30	Revised for Tuesday noon cutoff
14	CNN	CNN EF	3/5/18	3/11/18	16:00	19:00						X	X	-	-	2	\$4.25	\$8.50	30	IPE 02/02/18-03/20/18
15	CNN	CNN EF	3/12/18	3/18/18	16:00	19:00						X	X	-	-	2	\$4.25	\$8.50	30	IPE 02/02/18-03/20/18
16	CNN	CNN PT	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	9	\$3.75	\$33.75	30	IPE 02/02/18-03/20/18
17	CNN	CNN PT	3/12/18	3/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$3.75	\$45.00	30	IPE 02/02/18-03/20/18
18	CNN	CNN PT	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$3.75	\$11.25	30	Revised for Tuesday noon cutoff
19	CNN	CNN PT	3/5/18	3/11/18	19:00	24:00						X	X	-	-	3	\$3.75	\$11.25	30	IPE 02/02/18-03/20/18
20	CNN	CNN PT	3/12/18	3/18/18	19:00	24:00						X	X	-	-	3	\$3.75	\$11.25	30	IPE 02/02/18-03/20/18

## NCC Cable System Order

Order #	62506736
Syscode	4094
System Name	Comcast/Roll Mead-Mt Pros U-verse, IL
Market	Chicago

Flight Dates	03/05/18 - 03/25/18
Agency	Jamestown Associates LLC
Advertiser	Citizens for Corrigan IL HD53

Update Date	03/09/18
Version	2 Vs. 1

AE	Mark Ongsysia
Sales Coordinator	Ruya Telhami
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Jan18
-	

Client Code	
Product Code	
Est Code	
Product Name	
Credit Status	
Primary Demo	Adults 35+
Makegood Policy	Approval Required

Show All Lines			
Total # of Weeks	3		
Total	\$2,651.50		
Commission	\$397.73		
Net Total	\$2,253.78		
Total Spots	516		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	3.9 R1 Revised for tuesday noon cutoff
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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
21	FXNC	FXNC EM	3/5/18	3/11/18	05:00	09:00			X	X	X	X	X	-	-	6	\$2.50	\$15.00	30	
22	FXNC	FXNC EM	3/12/18	3/18/18	05:00	09:00	X	X	X	X	X	X	X	-	-	9	\$2.50	\$22.50	30	
23	FXNC	FXNC EM	3/19/18	3/25/18	05:00	09:00	X	X						-	-	3	\$2.50	\$7.50	30	
24	FXNC	FXNC EM	3/5/18	3/11/18	05:00	09:00						X	X	-	-	2	\$2.50	\$5.00	30	
25	FXNC	FXNC EM	3/12/18	3/18/18	05:00	09:00						X	X	-	-	2	\$2.50	\$5.00	30	
26	FXNC	FXNC DT	3/5/18	3/11/18	09:00	16:00			X	X	X	X	X	-	-	11	\$2.00	\$22.00	30	
27	FXNC	FXNC DT	3/12/18	3/18/18	09:00	16:00	X	X	X	X	X	X	X	-	-	16	\$2.00	\$32.00	30	
28	FXNC	FXNC DT	3/19/18	3/25/18	09:00	16:00	X							-	-	3	\$2.00	\$6.00	30	R1 -2x Revised for Tuesday noon cutoff
29	FXNC	FXNC DT	3/5/18	3/11/18	09:00	16:00						X	X	-	-	4	\$2.00	\$8.00	30	
30	FXNC	FXNC DT	3/12/18	3/18/18	09:00	16:00						X	X	-	-	4	\$2.00	\$8.00	30	
31	FXNC	FXNC EF	3/5/18	3/11/18	16:00	19:00			X	X	X	X	X	-	-	6	\$5.75	\$34.50	30	
32	FXNC	FXNC EF	3/12/18	3/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	8	\$5.75	\$46.00	30	
33	FXNC	FXNC EF	3/19/18	3/25/18	16:00	19:00	X							-	-	2	\$5.75	\$11.50	30	Revised for Tuesday noon cutoff
34	FXNC	FXNC EF	3/5/18	3/11/18	16:00	19:00						X	X	-	-	2	\$6.00	\$12.00	30	
35	FXNC	FXNC EF	3/12/18	3/18/18	16:00	19:00						X	X	-	-	2	\$6.00	\$12.00	30	
36	FXNC	FXNC PT	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	9	\$5.00	\$45.00	30	
37	FXNC	FXNC PT	3/12/18	3/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$5.00	\$60.00	30	
38	FXNC	FXNC PT	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$5.00	\$15.00	30	Revised for Tuesday noon cutoff
39	FXNC	FXNC PT	3/5/18	3/11/18	19:00	24:00						X	X	-	-	3	\$5.00	\$15.00	30	
40	FXNC	FXNC PT	3/12/18	3/18/18	19:00	24:00						X	X	-	-	3	\$5.00	\$15.00	30	

## NCC Cable System Order

Order #	62506736	Flight Dates	03/05/18 - 03/25/18	Update Date	03/09/18
Syscode	4094	Agency	Jamestown Associates LLC	Version	2 Vs. 1
System Name	Comcast/Roll Mead-Mt Pros U-verse, IL	Advertiser	Citizens for Corrigan IL HD53	Show All Lines	
Market	Chicago	Client Code		Total # of Weeks	3
AE	Mark Ongsysia	Product Code		Total	\$2,651.50
Sales Coordinator	Ruya Telhami	Est Code		Commission	\$397.73
Office	Washington	Product Name		Net Total	\$2,253.78
Phone	(301) 951-2620	Credit Status		Total Spots	516
Status	Not accepted	Primary Demo		Affiliate Split	100.0
Survey	DMA Nielsen Live+3 Jan18	Makegood Policy		Sold On	Cost Per Spot
-		Adults 35+		GRP	-
		Approval Required		GIMP	-
				CPP	-

Comments : 3.9 R1 Revised for tuesday noon cutoff

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
41	MNBC	MNBC EM	3/5/18	3/11/18	05:00	09:00			X	X	X	X	X	-	-	6	\$1.00	\$6.00	30	IPE 02/02/18-03/20/18
42	MNBC	MNBC EM	3/12/18	3/18/18	05:00	09:00	X	X	X	X	X	X	X	-	-	9	\$1.00	\$9.00	30	IPE 02/02/18-03/20/18
43	MNBC	MNBC EM	3/19/18	3/25/18	05:00	09:00	X	X						-	-	3	\$1.00	\$3.00	30	IPE 02/02/18-03/20/18
44	MNBC	MNBC EM	3/5/18	3/11/18	05:00	09:00						X	X	-	-	2	\$1.00	\$2.00	30	IPE 02/02/18-03/20/18
45	MNBC	MNBC EM	3/12/18	3/18/18	05:00	09:00						X	X	-	-	2	\$1.00	\$2.00	30	IPE 02/02/18-03/20/18
46	AMC	AMC PT	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	9	\$3.00	\$27.00	30	IPE 02/02/18-03/20/18
47	AMC	AMC PT	3/12/18	3/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$3.00	\$36.00	30	IPE 02/02/18-03/20/18
48	AMC	AMC PT	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$3.00	\$9.00	30	Revised for Tuesday noon cutoff
49	AMC	AMC PT	3/5/18	3/11/18	19:00	24:00						X	X	-	-	3	\$3.00	\$9.00	30	IPE 02/02/18-03/20/18
50	AMC	AMC PT	3/12/18	3/18/18	19:00	24:00						X	X	-	-	3	\$3.00	\$9.00	30	IPE 02/02/18-03/20/18
51	ESPN	ESPN PT	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	9	\$7.50	\$67.50	30	IPE 02/02/18-03/20/18
52	ESPN	ESPN PT	3/12/18	3/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$7.50	\$90.00	30	IPE 02/02/18-03/20/18
53	ESPN	ESPN PT	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$7.50	\$22.50	30	Revised for Tuesday noon cutoff
54	ESPN	ESPN PT	3/5/18	3/11/18	19:00	24:00						X	X	-	-	3	\$7.50	\$22.50	30	IPE 02/02/18-03/20/18
55	ESPN	ESPN PT	3/12/18	3/18/18	19:00	24:00						X	X	-	-	3	\$7.50	\$22.50	30	IPE 02/02/18-03/20/18
56	HGTV	HGTV PT	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	9	\$8.00	\$72.00	30	IPE 02/02/18-03/20/18
57	HGTV	HGTV PT	3/12/18	3/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$8.00	\$96.00	30	IPE 02/02/18-03/20/18
58	HGTV	HGTV PT	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$8.00	\$24.00	30	Revised for Tuesday noon cutoff
59	HGTV	HGTV PT	3/5/18	3/11/18	19:00	24:00						X	X	-	-	3	\$8.00	\$24.00	30	IPE 02/02/18-03/20/18
60	HGTV	HGTV PT	3/12/18	3/18/18	19:00	24:00						X	X	-	-	3	\$8.00	\$24.00	30	IPE 02/02/18-03/20/18
61	TNT	TNT PT	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	9	\$5.75	\$51.75	30	IPE 02/02/18-03/20/18

## NCC Cable System Order

Order #	62506736
Syscode	4094
System Name	Comcast/Roll Mead-Mt Pros U-verse, IL
Market	Chicago

Flight Dates	03/05/18 - 03/25/18
Agency	Jamestown Associates LLC
Advertiser	Citizens for Corrigan IL HD53

Update Date	03/09/18
Version	2 Vs. 1

AE	Mark Ongsysia
Sales Coordinator	Ruya Telhami
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Jan18
-	

Client Code	
Product Code	
Est Code	
Product Name	
Credit Status	
Primary Demo	Adults 35+
Makegood Policy	Approval Required

Show All Lines			
Total # of Weeks	3		
Total	\$2,651.50		
Commission	\$397.73		
Net Total	\$2,253.78		
Total Spots	516		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	3.9 R1 Revised for tuesday noon cutoff
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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
62	TNT	TNT PT	3/12/18	3/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$5.75	\$69.00	30	IPE 02/02/18-03/20/18
63	TNT	TNT PT	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$5.75	\$17.25	30	Revised for Tuesday noon cutoff
64	TNT	TNT PT	3/5/18	3/11/18	19:00	24:00						X	X	-	-	3	\$5.75	\$17.25	30	IPE 02/02/18-03/20/18
65	TNT	TNT PT	3/12/18	3/18/18	19:00	24:00						X	X	-	-	3	\$5.75	\$17.25	30	IPE 02/02/18-03/20/18
66	USA	USA PT	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	9	\$8.75	\$78.75	30	IPE 02/02/18-03/20/18
67	USA	USA PT	3/12/18	3/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$8.75	\$105.00	30	IPE 02/02/18-03/20/18
68	USA	USA PT	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$8.75	\$26.25	30	Revised for Tuesday noon cutoff
69	USA	USA PT	3/5/18	3/11/18	19:00	24:00						X	X	-	-	3	\$8.75	\$26.25	30	IPE 02/02/18-03/20/18
70	USA	USA PT	3/12/18	3/18/18	19:00	24:00						X	X	-	-	3	\$8.75	\$26.25	30	IPE 02/02/18-03/20/18
71	FOOD	FOOD PT	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	9	\$22.00	\$198.00	30	
72	FOOD	FOOD PT	3/12/18	3/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$22.00	\$264.00	30	
73	FOOD	FOOD PT	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$22.00	\$66.00	30	Revised for Tuesday noon cutoff
74	FOOD	FOOD PT	3/5/18	3/11/18	19:00	24:00						X	X	-	-	3	\$22.00	\$66.00	30	
75	FOOD	FOOD PT	3/12/18	3/18/18	19:00	24:00						X	X	-	-	3	\$22.00	\$66.00	30	
76	AEN	AEN PT	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	9	\$3.00	\$27.00	30	IPE 02/02/18-03/20/18
77	AEN	AEN PT	3/12/18	3/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$3.00	\$36.00	30	IPE 02/02/18-03/20/18
78	AEN	AEN PT	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$3.00	\$9.00	30	Revised for Tuesday noon cutoff
79	AEN	AEN PT	3/5/18	3/11/18	19:00	24:00						X	X	-	-	3	\$3.00	\$9.00	30	IPE 02/02/18-03/20/18
80	AEN	AEN PT	3/12/18	3/18/18	19:00	24:00						X	X	-	-	3	\$3.00	\$9.00	30	IPE 02/02/18-03/20/18
81	DISC	DISC PT	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	9	\$3.00	\$27.00	30	IPE 02/02/18-03/20/18
82	DISC	DISC PT	3/12/18	3/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$3.00	\$36.00	30	IPE 02/02/18-03/20/18

### NCC Cable System Order

Order #	62506736
Syscode	4094
System Name	Comcast/Roll Mead-Mt Pros U-verse, IL
Market	Chicago

Flight Dates	03/05/18 - 03/25/18
Agency	Jamestown Associates LLC
Advertiser	Citizens for Corrigan IL HD53

Update Date	03/09/18
Version	2 Vs. 1

AE	Mark Ongsysia
Sales Coordinator	Ruya Telhami
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Jan18
-	

Client Code	
Product Code	
Est Code	
Product Name	
Credit Status	

Show All Lines			
Total # of Weeks	3		
Total	\$2,651.50		
Commission	\$397.73		
Net Total	\$2,253.78		
Total Spots	516		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	3.9 R1 Revised for tuesday noon cutoff
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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
83	DISC	DISC PT	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$3.00	\$9.00	30	Revised for Tuesday noon cutoff
84	DISC	DISC PT	3/5/18	3/11/18	19:00	24:00						X	X	-	-	3	\$3.00	\$9.00	30	IPE 02/02/18-03/20/18
85	DISC	DISC PT	3/12/18	3/18/18	19:00	24:00						X	X	-	-	3	\$3.00	\$9.00	30	IPE 02/02/18-03/20/18
86	HIST	HIST PT	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	9	\$3.75	\$33.75	30	IPE 02/02/18-03/20/18
87	HIST	HIST PT	3/12/18	3/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$3.75	\$45.00	30	IPE 02/02/18-03/20/18
88	HIST	HIST PT	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$3.75	\$11.25	30	Revised for Tuesday noon cutoff
89	HIST	HIST PT	3/5/18	3/11/18	19:00	24:00						X	X	-	-	3	\$3.75	\$11.25	30	IPE 02/02/18-03/20/18
90	HIST	HIST PT	3/12/18	3/18/18	19:00	24:00						X	X	-	-	3	\$3.75	\$11.25	30	IPE 02/02/18-03/20/18
91	CNN	CNN DT	3/19/18	3/25/18	09:00	12:00		X						-	-	2	\$1.25	\$2.50	30	R1 +2x
92	FXNC	FXNC DT	3/19/18	3/25/18	09:00	12:00		X						-	-	2	\$2.00	\$4.00	30	R1 +2x

	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
<b>SPOTS</b>	516	0	0	0	0	0	0	0	0	0	0	0	516
<b>AMT</b>	\$2,651.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,651.50

SYSTEM APP: \_\_\_\_\_ SALES \_\_\_\_\_ ACCT \_\_\_\_\_

Date Printed 03/09/18

62506736 | Chicago | Comcast/Roll Mead-Mt Pros U-verse, IL | 4094 |

### NCC Cable System Order

Order #	62506736
Syscode	9804
System Name	Comcast/DirectTV- I+ Chicago IC, IL
Market	Chicago

Flight Dates	03/05/18 - 03/25/18
Agency	Jamestown Associates LLC
Advertiser	Citizens for Corrigan IL HD53

Update Date	03/09/18
Version	2 Vs. 1

AE	Mark Ongsysia
Sales Coordinator	Ruya Telhami
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Jan18
-	

Client Code	
Product Code	
Est Code	
Product Name	
Credit Status	
Primary Demo	Adults 35+
Makegood Policy	Approval Required

Show All Lines			
Total # of Weeks	3		
Total	\$8,527.00		
Commission	\$1,279.05		
Net Total	\$7,247.95		
Total Spots	179		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	3.9 R1 Revised for tuesday noon cutoff
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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	CNN	CNN DT	3/5/18	3/11/18	09:00	16:00			X	X	X	X	X	-	-	6	\$21.00	\$126.00	30	IPE 02/02/18-03/20/18
2	CNN	CNN DT	3/12/18	3/18/18	09:00	16:00	X	X	X	X	X	X	X	-	-	8	\$21.00	\$168.00	30	IPE 02/02/18-03/20/18
3	CNN	CNN DT	3/19/18	3/25/18	09:00	16:00	X							-	-	1	\$21.00	\$21.00	30	R1 -1x Revised for tuesday noon cutoff IPE 02/02/18-03/20/18
4	CNN	CNN DT	3/5/18	3/11/18	09:00	16:00						X	X	-	-	1	\$21.00	\$21.00	30	IPE 02/02/18-03/20/18
5	CNN	CNN DT	3/12/18	3/18/18	09:00	16:00						X	X	-	-	1	\$21.00	\$21.00	30	IPE 02/02/18-03/20/18
6	CNN	CNN EF	3/5/18	3/11/18	16:00	19:00			X	X	X	X	X	-	-	3	\$72.00	\$216.00	30	IPE 02/02/18-03/20/18
7	CNN	CNN EF	3/12/18	3/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	4	\$72.00	\$288.00	30	IPE 02/02/18-03/20/18
8	CNN	CNN EF	3/19/18	3/25/18	16:00	19:00	X							-	-	1	\$72.00	\$72.00	30	R1 Revised for noon cutoff IPE 02/02/18-03/20/18
9	CNN	CNN EF	3/5/18	3/11/18	16:00	19:00						X	X	-	-	1	\$72.00	\$72.00	30	IPE 02/02/18-03/20/18
10	CNN	CNN EF	3/12/18	3/18/18	16:00	19:00						X	X	-	-	1	\$72.00	\$72.00	30	IPE 02/02/18-03/20/18
11	CNN	CNN PT	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	3	\$62.00	\$186.00	30	IPE 02/02/18-03/20/18
12	CNN	CNN PT	3/12/18	3/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	4	\$62.00	\$248.00	30	IPE 02/02/18-03/20/18
13	CNN	CNN PT	3/19/18	3/25/18	19:00	24:00	X							-	-	1	\$62.00	\$62.00	30	R1 Revised for noon cutoff IPE 02/02/18-03/20/18
14	CNN	CNN PT	3/5/18	3/11/18	19:00	24:00						X	X	-	-	1	\$62.00	\$62.00	30	IPE 02/02/18-03/20/18
15	CNN	CNN PT	3/12/18	3/18/18	19:00	24:00						X	X	-	-	1	\$62.00	\$62.00	30	IPE 02/02/18-03/20/18
16	FXNC	FXNC DT	3/5/18	3/11/18	09:00	16:00			X	X	X	X	X	-	-	6	\$13.00	\$78.00	30	IPE 02/02/18-03/20/18
17	FXNC	FXNC DT	3/12/18	3/18/18	09:00	16:00	X	X	X	X	X	X	X	-	-	9	\$13.00	\$117.00	30	IPE 02/02/18-03/20/18
18	FXNC	FXNC DT	3/19/18	3/25/18	09:00	16:00	X							-	-	2	\$13.00	\$26.00	30	R1 -1x Revised for tuesday noon cutoff IPE 02/02/18-03/20/18
19	FXNC	FXNC DT	3/5/18	3/11/18	09:00	16:00						X	X	-	-	2	\$13.00	\$26.00	30	IPE 02/02/18-03/20/18
20	FXNC	FXNC DT	3/12/18	3/18/18	09:00	16:00						X	X	-	-	2	\$13.00	\$26.00	30	IPE 02/02/18-03/20/18



## NCC Cable System Order

Order #	62506736
Syscode	9804
System Name	Comcast/DirectTV- I+ Chicago IC, IL
Market	Chicago

Flight Dates	03/05/18 - 03/25/18
Agency	Jamestown Associates LLC
Advertiser	Citizens for Corrigan IL HD53

Update Date	03/09/18
Version	2 Vs. 1

AE	Mark Ongsysia
Sales Coordinator	Ruya Telhami
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Jan18
-	

Client Code	
Product Code	
Est Code	
Product Name	
Credit Status	
Primary Demo	Adults 35+
Makegood Policy	Approval Required

Show All Lines			
Total # of Weeks	3		
Total	\$8,527.00		
Commission	\$1,279.05		
Net Total	\$7,247.95		
Total Spots	179		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	3.9 R1 Revised for tuesday noon cutoff
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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
21	FXNC	FXNC EF	3/5/18	3/11/18	16:00	19:00			X	X	X	X	X	-	-	3	\$43.00	\$129.00	30	IPE 02/02/18-03/20/18
22	FXNC	FXNC EF	3/12/18	3/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	4	\$43.00	\$172.00	30	IPE 02/02/18-03/20/18
23	FXNC	FXNC EF	3/19/18	3/25/18	16:00	19:00	X							-	-	1	\$43.00	\$43.00	30	R1 Revised for noon cutoff IPE 02/02/18-03/20/18
24	FXNC	FXNC EF	3/5/18	3/11/18	16:00	19:00						X	X	-	-	1	\$43.00	\$43.00	30	IPE 02/02/18-03/20/18
25	FXNC	FXNC EF	3/12/18	3/18/18	16:00	19:00						X	X	-	-	1	\$43.00	\$43.00	30	IPE 02/02/18-03/20/18
26	FXNC	FXNC PT	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	6	\$37.00	\$222.00	30	IPE 02/02/18-03/20/18
27	FXNC	FXNC PT	3/12/18	3/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	8	\$37.00	\$296.00	30	IPE 02/02/18-03/20/18
28	FXNC	FXNC PT	3/19/18	3/25/18	19:00	24:00	X							-	-	2	\$37.00	\$74.00	30	R1 Revised for noon cutoff IPE 02/02/18-03/20/18
29	FXNC	FXNC PT	3/5/18	3/11/18	19:00	24:00						X	X	-	-	1	\$37.00	\$37.00	30	IPE 02/02/18-03/20/18
30	FXNC	FXNC PT	3/12/18	3/18/18	19:00	24:00						X	X	-	-	1	\$37.00	\$37.00	30	IPE 02/02/18-03/20/18
31	TNT	TNT PT	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	9	\$62.00	\$558.00	30	IPE 02/02/18-03/20/18
32	TNT	TNT PT	3/12/18	3/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$62.00	\$744.00	30	IPE 02/02/18-03/20/18
33	TNT	TNT PT	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$62.00	\$186.00	30	R1 Revised for noon cutoff IPE 02/02/18-03/20/18
34	TNT	TNT PT	3/5/18	3/11/18	19:00	24:00						X	X	-	-	2	\$62.00	\$124.00	30	IPE 02/02/18-03/20/18
35	TNT	TNT PT	3/12/18	3/18/18	19:00	24:00						X	X	-	-	1	\$62.00	\$62.00	30	IPE 02/02/18-03/20/18
36	USA	USA PT	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	9	\$67.00	\$603.00	30	IPE 02/02/18-03/20/18
37	USA	USA PT	3/12/18	3/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$67.00	\$804.00	30	IPE 02/02/18-03/20/18
38	USA	USA PT	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$67.00	\$201.00	30	R1 Revised for noon cutoff IPE 02/02/18-03/20/18
39	USA	USA PT	3/5/18	3/11/18	19:00	24:00						X	X	-	-	2	\$67.00	\$134.00	30	IPE 02/02/18-03/20/18
40	USA	USA PT	3/12/18	3/18/18	19:00	24:00						X	X	-	-	1	\$67.00	\$67.00	30	IPE 02/02/18-03/20/18

## NCC Cable System Order

Order #	62506736
Syscode	9804
System Name	Comcast/DirecTV- I+ Chicago IC, IL
Market	Chicago

Flight Dates	03/05/18 - 03/25/18
Agency	Jamestown Associates LLC
Advertiser	Citizens for Corrigan IL HD53

Update Date	03/09/18
Version	2 Vs. 1

AE	Mark Ongsysia
Sales Coordinator	Ruya Telhami
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Jan18
-	

Client Code	
Product Code	
Est Code	
Product Name	
Credit Status	

Show All Lines			
Total # of Weeks	3		
Total	\$8,527.00		
Commission	\$1,279.05		
Net Total	\$7,247.95		
Total Spots	179		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	3.9 R1 Revised for tuesday noon cutoff
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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
41	DISC	DISC PT	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	3	\$54.00	\$162.00	30	IPE 02/02/18-03/20/18
42	DISC	DISC PT	3/12/18	3/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	4	\$54.00	\$216.00	30	IPE 02/02/18-03/20/18
43	DISC	DISC PT	3/19/18	3/25/18	19:00	24:00	X							-	-	1	\$54.00	\$54.00	30	R1 Revised for noon cutoff IPE 02/02/18-03/20/18
44	DISC	DISC PT	3/5/18	3/11/18	19:00	24:00						X	X	-	-	1	\$54.00	\$54.00	30	IPE 02/02/18-03/20/18
45	DISC	DISC PT	3/12/18	3/18/18	19:00	24:00						X	X	-	-	1	\$54.00	\$54.00	30	IPE 02/02/18-03/20/18
46	HIST	HIST PT	3/5/18	3/11/18	19:00	24:00			X	X	X	X	X	-	-	9	\$52.00	\$468.00	30	IPE 02/02/18-03/20/18
47	HIST	HIST PT	3/12/18	3/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$52.00	\$624.00	30	IPE 02/02/18-03/20/18
48	HIST	HIST PT	3/19/18	3/25/18	19:00	24:00	X							-	-	3	\$52.00	\$156.00	30	R1 Revised for noon cutoff IPE 02/02/18-03/20/18
49	HIST	HIST PT	3/5/18	3/11/18	19:00	24:00						X	X	-	-	2	\$52.00	\$104.00	30	IPE 02/02/18-03/20/18
50	HIST	HIST PT	3/12/18	3/18/18	19:00	24:00						X	X	-	-	1	\$52.00	\$52.00	30	IPE 02/02/18-03/20/18
51	CNN	CNN DT	3/19/18	3/25/18	09:00	12:00		X						-	-	1	\$21.00	\$21.00	30	R1 +1x
52	FXNC	FXNC DT	3/19/18	3/25/18	09:00	12:00		X						-	-	1	\$13.00	\$13.00	30	R1 +1x

	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
<b>SPOTS</b>	179	0	0	0	0	0	0	0	0	0	0	0	179
<b>AMT</b>	\$8,527.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,527.00

SYSTEM APP: \_\_\_\_\_ SALES \_\_\_\_\_ ACCT \_\_\_\_\_

Date Printed 03/09/18

62506736 | Chicago | Comcast/DirecTV- I+ Chicago IC, IL | 9804 |