

## NCC Cable System Order

Order #	62493048
Syscode	1689
System Name	Comcast/WOW-Chicago South, IL
Market	Chicago

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Jan17
-	

Flight Dates	01/22/18 - 02/11/18
Agency	Canal Partners Media
Advertiser	Joseph Berrios for Cook County Assessor

Client Code	
Product Code	
Est Code	SKED A
Product Name	SKED A
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		02/13/18	
Version		5 Vs. 4	
Show All Lines			
Total # of Weeks		3	
Total		\$3,945.00	
Commission		\$591.75	
Net Total		\$3,353.25	
Total Spots		302	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2/13 MG missed dollars to 62499421 and 624999422
------------	--

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	BET	AVG. ALL WKS	1/22/18	1/28/18	11:00	19:00						X	X	-	-	2	\$25.00	\$50.00	30	
2	BET	AVG. ALL WKS	1/29/18	2/4/18	11:00	19:00						X	X	-	-	2	\$25.00	\$50.00	30	
3	BET	AVG. ALL WKS<	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	6	\$25.00	\$150.00	30	
4	BET	AVG. ALL WKS<	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	8	\$25.00	\$200.00	30	
5	BET	AVG. ALL WKS<	2/5/18	2/11/18	19:00	24:00	X							-	-	1	\$25.00	\$25.00	30	
6	BRVO	AVG. ALL WKS<	1/22/18	1/28/18	11:00	19:00						X	X	-	-	2	\$30.00	\$60.00	30	
7	BRVO	AVG. ALL WKS<	1/29/18	2/4/18	11:00	19:00						X	X	-	-	2	\$30.00	\$60.00	30	
8	BRVO	VARIOUS	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	5	\$25.00	\$125.00	30	
9	BRVO	VARIOUS	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$25.00	\$175.00	30	
10	BRVO	VARIOUS	2/5/18	2/11/18	19:00	24:00	X							-	-	1	\$25.00	\$25.00	30	
11	CNN	NEW DAY<	1/22/18	1/28/18	05:00	09:00			X	X	X	X	X	-	-	5	\$10.00	\$50.00	30	
12	CNN	NEW DAY<	1/29/18	2/4/18	05:00	09:00	X	X	X	X	X	X	X	-	-	7	\$10.00	\$70.00	30	
13	CNN	NEW DAY<	2/5/18	2/11/18	05:00	09:00	X							-	-	1	\$10.00	\$10.00	30	
14	CNN	VARIOUS	1/22/18	1/28/18	09:00	16:00			X	X	X	X	X	-	-	9	\$5.00	\$45.00	30	-1x
15	CNN	VARIOUS	1/29/18	2/4/18	09:00	16:00	X	X	X	X	X	X	X	-	-	14	\$5.00	\$70.00	30	
16	CNN	VARIOUS	2/5/18	2/11/18	09:00	16:00	X							-	-	2	\$5.00	\$10.00	30	
17	CNN	VARIOUS	1/22/18	1/28/18	11:00	19:00						X	X	-	-	2	\$20.00	\$40.00	30	
18	CNN	VARIOUS	1/29/18	2/4/18	11:00	19:00						X	X	-	-	2	\$20.00	\$40.00	30	
19	CNN	VARIOUS	1/22/18	1/28/18	16:00	19:00			X	X	X	X	X	-	-	5	\$20.00	\$100.00	30	
20	CNN	VARIOUS	1/29/18	2/4/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$20.00	\$140.00	30	
21	CNN	VARIOUS	2/5/18	2/11/18	16:00	19:00	X							-	-	1	\$20.00	\$20.00	30	

## NCC Cable System Order

Order #	62493048
Syscode	1689
System Name	Comcast/WOW-Chicago South, IL
Market	Chicago

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Jan17
-	

Flight Dates	01/22/18 - 02/11/18
Agency	Canal Partners Media
Advertiser	Joseph Berrios for Cook County Assessor

Client Code	
Product Code	
Est Code	SKED A
Product Name	SKED A
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		02/13/18	
Version		5 Vs. 4	
Show All Lines			
Total # of Weeks		3	
Total		\$3,945.00	
Commission		\$591.75	
Net Total		\$3,353.25	
Total Spots		302	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2/13 MG missed dollars to 62499421 and 624999422
------------	--

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	AVG. ALL WKS<	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	9	\$15.00	\$135.00	30	-1x
23	CNN	AVG. ALL WKS<	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	14	\$15.00	\$210.00	30	
24	CNN	AVG. ALL WKS<	2/5/18	2/11/18	19:00	24:00	X							-	-	2	\$15.00	\$30.00	30	
25	LIF	AVG. ALL WKS	1/22/18	1/28/18	11:00	19:00						X	X	-	-	0	\$20.00	\$0.00	30	-2x
26	LIF	AVG. ALL WKS	1/29/18	2/4/18	11:00	19:00						X	X	-	-	0	\$20.00	\$0.00	30	-2x
27	LIF	AVG. ALL WKS<	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	3	\$20.00	\$60.00	30	
28	LIF	AVG. ALL WKS<	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$20.00	\$140.00	30	
29	LIF	AVG. ALL WKS<	2/5/18	2/11/18	19:00	24:00	X							-	-	1	\$20.00	\$20.00	30	
30	LMN	AVG. ALL WKS	1/22/18	1/28/18	11:00	19:00						X	X	-	-	2	\$10.00	\$20.00	30	-1x w.o. 1/29
31	LMN	AVG. ALL WKS	1/29/18	2/4/18	11:00	19:00						X	X	-	-	1	\$10.00	\$10.00	30	-1x w.o. 1/29
32	LMN	AVG. ALL WKS<	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	5	\$10.00	\$50.00	30	
33	LMN	AVG. ALL WKS<	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$10.00	\$70.00	30	
34	LMN	AVG. ALL WKS<	2/5/18	2/11/18	19:00	24:00	X							-	-	1	\$10.00	\$10.00	30	
35	MNBC	MORNING JOE<	1/22/18	1/28/18	05:00	09:00			X	X	X	X	X	-	-	5	\$5.00	\$25.00	30	
36	MNBC	MORNING JOE<	1/29/18	2/4/18	05:00	09:00	X	X	X	X	X	X	X	-	-	7	\$5.00	\$35.00	30	
37	MNBC	MORNING JOE<	2/5/18	2/11/18	05:00	09:00	X							-	-	0	\$5.00	\$0.00	30	-1x
38	MNBC	VARIOUS	1/22/18	1/28/18	09:00	16:00			X	X	X	X	X	-	-	5	\$5.00	\$25.00	30	
39	MNBC	VARIOUS	1/29/18	2/4/18	09:00	16:00	X	X	X	X	X	X	X	-	-	7	\$5.00	\$35.00	30	
40	MNBC	VARIOUS	2/5/18	2/11/18	09:00	16:00	X							-	-	1	\$5.00	\$5.00	30	
41	MNBC	VARIOUS	1/22/18	1/28/18	11:00	19:00						X	X	-	-	4	\$15.00	\$60.00	30	
42	MNBC	VARIOUS	1/29/18	2/4/18	11:00	19:00						X	X	-	-	4	\$15.00	\$60.00	30	

## NCC Cable System Order

Order #	62493048
Syscode	1689
System Name	Comcast/WOW-Chicago South, IL
Market	Chicago

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Jan17
-	

Flight Dates	01/22/18 - 02/11/18
Agency	Canal Partners Media
Advertiser	Joseph Berrios for Cook County Assessor

Client Code	
Product Code	
Est Code	SKED A
Product Name	SKED A
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		02/13/18	
Version		5 Vs. 4	
Show All Lines			
Total # of Weeks		3	
Total		\$3,945.00	
Commission		\$591.75	
Net Total		\$3,353.25	
Total Spots		302	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2/13 MG missed dollars to 62499421 and 624999422
------------	--

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	MNBC	VARIOUS	1/22/18	1/28/18	16:00	19:00			X	X	X	X	X	-	-	5	\$15.00	\$75.00	30	
44	MNBC	VARIOUS	1/29/18	2/4/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$15.00	\$105.00	30	
45	MNBC	VARIOUS	2/5/18	2/11/18	16:00	19:00	X							-	-	0	\$15.00	\$0.00	30	-1x
46	MNBC	VARIOUS	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	10	\$10.00	\$100.00	30	
47	MNBC	VARIOUS	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	14	\$10.00	\$140.00	30	
48	MNBC	VARIOUS	2/5/18	2/11/18	19:00	24:00	X							-	-	2	\$10.00	\$20.00	30	
49	OWN	AVG. ALL WKS<	1/22/18	1/28/18	11:00	19:00						X	X	-	-	4	\$10.00	\$40.00	30	
50	OWN	AVG. ALL WKS<	1/29/18	2/4/18	11:00	19:00						X	X	-	-	4	\$10.00	\$40.00	30	
51	OWN	AVG. ALL WKS<	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	10	\$10.00	\$100.00	30	
52	OWN	AVG. ALL WKS<	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	14	\$10.00	\$140.00	30	
53	OWN	AVG. ALL WKS<	2/5/18	2/11/18	19:00	24:00	X							-	-	2	\$10.00	\$20.00	30	
54	OXYG	AVG. ALL WKS/SNAPPED	1/22/18	1/28/18	11:00	19:00						X	X	-	-	2	\$10.00	\$20.00	30	
55	OXYG	AVG. ALL WKS/SNAPPED	1/29/18	2/4/18	11:00	19:00						X	X	-	-	2	\$10.00	\$20.00	30	
56	OXYG	SNAPPED<	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	2	\$10.00	\$20.00	30	
57	OXYG	SNAPPED<	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	4	\$10.00	\$40.00	30	
58	OXYG	SNAPPED<	2/5/18	2/11/18	19:00	24:00	X							-	-	1	\$10.00	\$10.00	30	
59	VH1	R&R PICTURE SH/AVG. ALL WKS	1/22/18	1/28/18	11:00	19:00						X	X	-	-	2	\$10.00	\$20.00	30	
60	VH1	R&R PICTURE SH/AVG. ALL WKS	1/29/18	2/4/18	11:00	19:00						X	X	-	-	2	\$10.00	\$20.00	30	
61	VH1	VARIOUS	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	5	\$10.00	\$50.00	30	
62	VH1	VARIOUS	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$10.00	\$70.00	30	

## NCC Cable System Order

Order #	62493048
Syscode	1689
System Name	Comcast/WOW-Chicago South, IL
Market	Chicago

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Jan17
-	

Flight Dates	01/22/18 - 02/11/18
Agency	Canal Partners Media
Advertiser	Joseph Berrios for Cook County Assessor

Client Code	
Product Code	
Est Code	SKED A
Product Name	SKED A
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	02/13/18		
Version	5 Vs. 4		
Show All Lines			
Total # of Weeks	3		
Total	\$3,945.00		
Commission	\$591.75		
Net Total	\$3,353.25		
Total Spots	302		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2/13 MG missed dollars to 62499421 and 624999422
------------	--

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
63	VH1	VARIOUS	2/5/18	2/11/18	19:00	24:00	X							-	-	1	\$10.00	\$10.00	30	
64	WETV	VARIOUS	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	5	\$10.00	\$50.00	30	
65	WETV	VARIOUS	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$10.00	\$70.00	30	
66	WETV	VARIOUS	2/5/18	2/11/18	19:00	24:00	X							-	-	1	\$10.00	\$10.00	30	
67	LIF	AVG. ALL WKS	1/29/18	2/4/18	11:00	19:00						X	X	-	-	7	\$20.00	\$140.00	30	
68	LIF	AVG. ALL WKS<	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	3	\$20.00	\$60.00	30	-1x
69	CNN	VARIOUS	1/29/18	2/4/18	09:00	16:00			X	X	X	X	X	-	-	1	\$5.00	\$5.00	30	+1x w.o. 1/29
70	CNN	AVG. ALL WKS<	1/29/18	2/4/18	19:00	24:00			X	X	X	X	X	-	-	1	\$15.00	\$15.00	30	+1x w.o. 1/29
71	LIF	AVG. ALL WKS	1/29/18	2/4/18	11:00	19:00						X	X	-	-	0	\$20.00	\$0.00	30	-2x
72	LIF	AVG. ALL WKS<	1/29/18	2/4/18	19:00	24:00			X	X	X	X	X	-	-	1	\$20.00	\$20.00	30	-1x

	Jan 2018	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Total
<b>SPOTS</b>	114	188	0	0	0	0	0	0	0	0	0	0	302
<b>AMT</b>	\$1,470.00	\$2,475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,945.00

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

Date Printed 02/14/18

62493048 | Chicago | Comcast/WOW-Chicago South, IL | 1689 |

## NCC Cable System Order

Order #	62493048
Syscode	1734
System Name	Comcast/South Suburban, IL
Market	Chicago

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Jan17
-	

Flight Dates	01/22/18 - 02/11/18
Agency	Canal Partners Media
Advertiser	Joseph Berrios for Cook County Assessor

Client Code	
Product Code	
Est Code	SKED A
Product Name	SKED A
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	02/13/18		
Version	6 Vs. 5		
Show All Lines			
Total # of Weeks		3	
Total		\$7,835.00	
Commission		\$1,175.25	
Net Total		\$6,659.75	
Total Spots		307	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2/13 MG missed dollars to 62499421 and 624999422
------------	--

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	BET	AVG. ALL WKS	1/22/18	1/28/18	11:00	19:00						X	X	-	-	2	\$65.00	\$130.00	30	
2	BET	AVG. ALL WKS	1/29/18	2/4/18	11:00	19:00						X	X	-	-	2	\$65.00	\$130.00	30	
3	BET	AVG. ALL WKS<	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	8	\$60.00	\$480.00	30	
4	BET	AVG. ALL WKS<	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	11	\$60.00	\$660.00	30	
5	BET	AVG. ALL WKS<	2/5/18	2/11/18	19:00	24:00	X							-	-	1	\$60.00	\$60.00	30	
6	BRVO	AVG. ALL WKS<	1/22/18	1/28/18	11:00	19:00						X	X	-	-	2	\$60.00	\$120.00	30	
7	BRVO	AVG. ALL WKS<	1/29/18	2/4/18	11:00	19:00						X	X	-	-	2	\$60.00	\$120.00	30	
8	BRVO	VARIOUS	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	9	\$55.00	\$495.00	30	
9	BRVO	VARIOUS	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$55.00	\$660.00	30	
10	BRVO	VARIOUS	2/5/18	2/11/18	19:00	24:00	X							-	-	2	\$55.00	\$110.00	30	
11	CNN	NEW DAY<	1/22/18	1/28/18	05:00	09:00			X	X	X	X	X	-	-	5	\$15.00	\$75.00	30	
12	CNN	NEW DAY<	1/29/18	2/4/18	05:00	09:00	X	X	X	X	X	X	X	-	-	7	\$15.00	\$105.00	30	
13	CNN	NEW DAY<	2/5/18	2/11/18	05:00	09:00	X							-	-	1	\$15.00	\$15.00	30	
14	CNN	VARIOUS	1/22/18	1/28/18	09:00	16:00			X	X	X	X	X	-	-	9	\$10.00	\$90.00	30	
15	CNN	VARIOUS	1/29/18	2/4/18	09:00	16:00	X	X	X	X	X	X	X	-	-	13	\$10.00	\$130.00	30	-1x
16	CNN	VARIOUS	2/5/18	2/11/18	09:00	16:00	X							-	-	2	\$10.00	\$20.00	30	
17	CNN	VARIOUS	1/22/18	1/28/18	11:00	19:00						X	X	-	-	4	\$25.00	\$100.00	30	
18	CNN	VARIOUS	1/29/18	2/4/18	11:00	19:00						X	X	-	-	4	\$25.00	\$100.00	30	
19	CNN	VARIOUS	1/22/18	1/28/18	16:00	19:00			X	X	X	X	X	-	-	5	\$30.00	\$150.00	30	
20	CNN	VARIOUS	1/29/18	2/4/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$30.00	\$210.00	30	
21	CNN	VARIOUS	2/5/18	2/11/18	16:00	19:00	X							-	-	1	\$30.00	\$30.00	30	

## NCC Cable System Order

Order #	62493048
Syscode	1734
System Name	Comcast/South Suburban, IL
Market	Chicago

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Jan17
-	

Flight Dates	01/22/18 - 02/11/18
Agency	Canal Partners Media
Advertiser	Joseph Berrios for Cook County Assessor

Client Code	
Product Code	
Est Code	SKED A
Product Name	SKED A
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		02/13/18	
Version		6 Vs. 5	
Show All Lines			
Total # of Weeks		3	
Total		\$7,835.00	
Commission		\$1,175.25	
Net Total		\$6,659.75	
Total Spots		307	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2/13 MG missed dollars to 62499421 and 624999422
------------	--

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	AVG. ALL WKS<	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	9	\$25.00	\$225.00	30	
23	CNN	AVG. ALL WKS<	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	14	\$25.00	\$350.00	30	
24	CNN	AVG. ALL WKS<	2/5/18	2/11/18	19:00	24:00	X							-	-	2	\$25.00	\$50.00	30	
25	LIF	AVG. ALL WKS	1/22/18	1/28/18	11:00	19:00						X	X	-	-	2	\$45.00	\$90.00	30	
26	LIF	AVG. ALL WKS	1/29/18	2/4/18	11:00	19:00						X	X	-	-	2	\$45.00	\$90.00	30	
27	LIF	AVG. ALL WKS<	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	5	\$40.00	\$200.00	30	
28	LIF	AVG. ALL WKS<	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$40.00	\$280.00	30	
29	LIF	AVG. ALL WKS<	2/5/18	2/11/18	19:00	24:00	X							-	-	1	\$40.00	\$40.00	30	
30	MNBC	MORNING JOE<	1/22/18	1/28/18	05:00	09:00			X	X	X	X	X	-	-	5	\$10.00	\$50.00	30	
31	MNBC	MORNING JOE<	1/29/18	2/4/18	05:00	09:00	X	X	X	X	X	X	X	-	-	6	\$10.00	\$60.00	30	
32	MNBC	MORNING JOE<	2/5/18	2/11/18	05:00	09:00	X							-	-	1	\$10.00	\$10.00	30	
33	MNBC	VARIOUS	1/22/18	1/28/18	09:00	16:00			X	X	X	X	X	-	-	10	\$10.00	\$100.00	30	
34	MNBC	VARIOUS	1/29/18	2/4/18	09:00	16:00	X	X	X	X	X	X	X	-	-	14	\$10.00	\$140.00	30	
35	MNBC	VARIOUS	2/5/18	2/11/18	09:00	16:00	X							-	-	1	\$10.00	\$10.00	30	-1x
36	MNBC	VARIOUS	1/22/18	1/28/18	11:00	19:00						X	X	-	-	4	\$20.00	\$80.00	30	
37	MNBC	VARIOUS	1/29/18	2/4/18	11:00	19:00						X	X	-	-	4	\$20.00	\$80.00	30	
38	MNBC	VARIOUS	1/22/18	1/28/18	16:00	19:00			X	X	X	X	X	-	-	5	\$20.00	\$100.00	30	
39	MNBC	VARIOUS	1/29/18	2/4/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$20.00	\$140.00	30	
40	MNBC	VARIOUS	2/5/18	2/11/18	16:00	19:00	X							-	-	1	\$20.00	\$20.00	30	
41	MNBC	VARIOUS	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	10	\$20.00	\$200.00	30	
42	MNBC	VARIOUS	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	14	\$20.00	\$280.00	30	

## NCC Cable System Order

Order #	62493048
Syscode	1734
System Name	Comcast/South Suburban, IL
Market	Chicago

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Jan17
-	

Flight Dates	01/22/18 - 02/11/18
Agency	Canal Partners Media
Advertiser	Joseph Berrios for Cook County Assessor

Client Code	
Product Code	
Est Code	SKED A
Product Name	SKED A
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	02/13/18		
Version	6 Vs. 5		
Show All Lines			
Total # of Weeks		3	
Total		\$7,835.00	
Commission		\$1,175.25	
Net Total		\$6,659.75	
Total Spots		307	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2/13 MG missed dollars to 62499421 and 624999422
------------	--

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	MNBC	VARIOUS	2/5/18	2/11/18	19:00	24:00	X							-	-	2	\$20.00	\$40.00	30	
44	OWN	AVG. ALL WKS<	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	5	\$15.00	\$75.00	30	
45	OWN	AVG. ALL WKS<	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$15.00	\$105.00	30	
46	OWN	AVG. ALL WKS<	2/5/18	2/11/18	19:00	24:00	X							-	-	1	\$15.00	\$15.00	30	
47	OXYG	AVG. ALL WKS/SNAPPED	1/22/18	1/28/18	11:00	19:00						X	X	-	-	2	\$15.00	\$30.00	30	
48	OXYG	AVG. ALL WKS/SNAPPED	1/29/18	2/4/18	11:00	19:00						X	X	-	-	2	\$15.00	\$30.00	30	
49	OXYG	SNAPPED<	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	5	\$15.00	\$75.00	30	
50	OXYG	SNAPPED<	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$15.00	\$105.00	30	
51	OXYG	SNAPPED<	2/5/18	2/11/18	19:00	24:00	X							-	-	1	\$15.00	\$15.00	30	
52	VH1	R&R PICTURE SH/AVG. ALL WKS	1/22/18	1/28/18	11:00	19:00						X	X	-	-	2	\$25.00	\$50.00	30	
53	VH1	R&R PICTURE SH/AVG. ALL WKS	1/29/18	2/4/18	11:00	19:00						X	X	-	-	2	\$25.00	\$50.00	30	
54	VH1	VARIOUS	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	5	\$20.00	\$100.00	30	
55	VH1	VARIOUS	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$20.00	\$140.00	30	
56	VH1	VARIOUS	2/5/18	2/11/18	19:00	24:00	X							-	-	1	\$20.00	\$20.00	30	
57	WETV	VARIOUS	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	5	\$10.00	\$50.00	30	
58	WETV	VARIOUS	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	3	\$10.00	\$30.00	30	-4x
59	WETV	VARIOUS	2/5/18	2/11/18	19:00	24:00	X							-	-	1	\$10.00	\$10.00	30	
60	BET	AVG. ALL WKS<	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	1	\$60.00	\$60.00	30	+1x
61	BRVO	AVG. ALL WKS<	1/29/18	2/4/18	11:00	19:00						X	X	-	-	1	\$50.00	\$50.00	30	REV Rate
62	BRVO	VARIOUS	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	1	\$55.00	\$55.00	30	

## NCC Cable System Order

Order #	62493048
Syscode	1734
System Name	Comcast/South Suburban, IL
Market	Chicago

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Jan17
-	

Flight Dates	01/22/18 - 02/11/18
Agency	Canal Partners Media
Advertiser	Joseph Berrios for Cook County Assessor

Client Code	
Product Code	
Est Code	SKED A
Product Name	SKED A
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	02/13/18		
Version	6 Vs. 5		
Show All Lines			
Total # of Weeks	3		
Total	\$7,835.00		
Commission	\$1,175.25		
Net Total	\$6,659.75		
Total Spots	307		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2/13 MG missed dollars to 62499421 and 624999422
------------	--

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
63	CNN	VARIOUS	1/29/18	2/4/18	09:00	16:00	X	X	X	X	X	X	X	-	-	1	\$10.00	\$10.00	30	
64	WETV	VARIOUS	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$10.00	\$100.00	30	
65	CNN	VARIOUS	1/29/18	2/4/18	09:00	16:00			X	X	X	X	X	-	-	1	\$10.00	\$10.00	30	
66	CNN	AVG. ALL WKS<	1/29/18	2/4/18	19:00	24:00			X	X	X	X	X	-	-	1	\$25.00	\$25.00	30	

	Jan 2018	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Total
<b>SPOTS</b>	118	189	0	0	0	0	0	0	0	0	0	0	307
<b>AMT</b>	\$3,065.00	\$4,770.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,835.00

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

Date Printed 02/14/18

62493048 | Chicago | Comcast/South Suburban, IL | 1734 |



## NCC Cable System Order

Order #	62493048
Syscode	1796
System Name	Comcast/Chicago Central, IL
Market	Chicago

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Jan17
-	

Flight Dates	01/22/18 - 02/11/18
Agency	Canal Partners Media
Advertiser	Joseph Berrios for Cook County Assessor

Client Code	
Product Code	
Est Code	SKED A
Product Name	SKED A
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		02/13/18	
Version		6 Vs. 5	
Show All Lines			
Total # of Weeks		3	
Total		\$9,415.00	
Commission		\$1,412.25	
Net Total		\$8,002.75	
Total Spots		312	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2/13 MG missed dollars to 62499421 and 624999422
------------	--

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	BET	AVG. ALL WKS	1/22/18	1/28/18	11:00	19:00						X	X	-	-	2	\$55.00	\$110.00	30	
2	BET	AVG. ALL WKS	1/29/18	2/4/18	11:00	19:00						X	X	-	-	2	\$55.00	\$110.00	30	
3	BET	AVG. ALL WKS<	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	9	\$50.00	\$450.00	30	
4	BET	AVG. ALL WKS<	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	13	\$50.00	\$650.00	30	
5	BET	AVG. ALL WKS<	2/5/18	2/11/18	19:00	24:00	X							-	-	2	\$50.00	\$100.00	30	
6	BRVO	AVG. ALL WKS<	1/22/18	1/28/18	11:00	19:00						X	X	-	-	2	\$60.00	\$120.00	30	
7	BRVO	AVG. ALL WKS<	1/29/18	2/4/18	11:00	19:00						X	X	-	-	2	\$60.00	\$120.00	30	
8	BRVO	VARIOUS	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	9	\$55.00	\$495.00	30	
9	BRVO	VARIOUS	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$55.00	\$660.00	30	
10	BRVO	VARIOUS	2/5/18	2/11/18	19:00	24:00	X							-	-	2	\$55.00	\$110.00	30	
11	CNN	NEW DAY<	1/22/18	1/28/18	05:00	09:00			X	X	X	X	X	-	-	5	\$20.00	\$100.00	30	
12	CNN	NEW DAY<	1/29/18	2/4/18	05:00	09:00	X	X	X	X	X	X	X	-	-	7	\$20.00	\$140.00	30	
13	CNN	NEW DAY<	2/5/18	2/11/18	05:00	09:00	X							-	-	1	\$20.00	\$20.00	30	
14	CNN	VARIOUS	1/22/18	1/28/18	09:00	16:00			X	X	X	X	X	-	-	9	\$15.00	\$135.00	30	
15	CNN	VARIOUS	1/29/18	2/4/18	09:00	16:00	X	X	X	X	X	X	X	-	-	14	\$15.00	\$210.00	30	
16	CNN	VARIOUS	2/5/18	2/11/18	09:00	16:00	X							-	-	1	\$15.00	\$15.00	30	-1x
17	CNN	VARIOUS	1/22/18	1/28/18	11:00	19:00						X	X	-	-	4	\$45.00	\$180.00	30	
18	CNN	VARIOUS	1/29/18	2/4/18	11:00	19:00						X	X	-	-	4	\$45.00	\$180.00	30	
19	CNN	VARIOUS	1/22/18	1/28/18	16:00	19:00			X	X	X	X	X	-	-	5	\$45.00	\$225.00	30	
20	CNN	VARIOUS	1/29/18	2/4/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$45.00	\$315.00	30	
21	CNN	VARIOUS	2/5/18	2/11/18	16:00	19:00	X							-	-	1	\$45.00	\$45.00	30	

## NCC Cable System Order

Order #	62493048
Syscode	1796
System Name	Comcast/Chicago Central, IL
Market	Chicago

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Jan17
-	

Flight Dates	01/22/18 - 02/11/18
Agency	Canal Partners Media
Advertiser	Joseph Berrios for Cook County Assessor

Client Code	
Product Code	
Est Code	SKED A
Product Name	SKED A
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	02/13/18		
Version	6 Vs. 5		
Show All Lines			
Total # of Weeks		3	
Total		\$9,415.00	
Commission		\$1,412.25	
Net Total		\$8,002.75	
Total Spots		312	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2/13 MG missed dollars to 62499421 and 624999422
------------	--

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	AVG. ALL WKS<	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	10	\$40.00	\$400.00	30	
23	CNN	AVG. ALL WKS<	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	14	\$40.00	\$560.00	30	
24	CNN	AVG. ALL WKS<	2/5/18	2/11/18	19:00	24:00	X							-	-	2	\$40.00	\$80.00	30	
25	LIF	AVG. ALL WKS	1/22/18	1/28/18	11:00	19:00						X	X	-	-	2	\$45.00	\$90.00	30	
26	LIF	AVG. ALL WKS	1/29/18	2/4/18	11:00	19:00						X	X	-	-	2	\$45.00	\$90.00	30	
27	LIF	AVG. ALL WKS<	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	5	\$40.00	\$200.00	30	
28	LIF	AVG. ALL WKS<	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	6	\$40.00	\$240.00	30	-1x
29	LIF	AVG. ALL WKS<	2/5/18	2/11/18	19:00	24:00	X							-	-	1	\$40.00	\$40.00	30	
30	MNBC	MORNING JOE<	1/22/18	1/28/18	05:00	09:00			X	X	X	X	X	-	-	5	\$15.00	\$75.00	30	
31	MNBC	MORNING JOE<	1/29/18	2/4/18	05:00	09:00	X	X	X	X	X	X	X	-	-	7	\$15.00	\$105.00	30	
32	MNBC	MORNING JOE<	2/5/18	2/11/18	05:00	09:00	X							-	-	1	\$15.00	\$15.00	30	
33	MNBC	VARIOUS	1/22/18	1/28/18	09:00	16:00			X	X	X	X	X	-	-	10	\$10.00	\$100.00	30	
34	MNBC	VARIOUS	1/29/18	2/4/18	09:00	16:00	X	X	X	X	X	X	X	-	-	14	\$10.00	\$140.00	30	
35	MNBC	VARIOUS	2/5/18	2/11/18	09:00	16:00	X							-	-	1	\$10.00	\$10.00	30	-1x
36	MNBC	VARIOUS	1/22/18	1/28/18	11:00	19:00						X	X	-	-	2	\$35.00	\$70.00	30	
37	MNBC	VARIOUS	1/29/18	2/4/18	11:00	19:00						X	X	-	-	2	\$35.00	\$70.00	30	
38	MNBC	VARIOUS	1/22/18	1/28/18	16:00	19:00			X	X	X	X	X	-	-	5	\$35.00	\$175.00	30	
39	MNBC	VARIOUS	1/29/18	2/4/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$35.00	\$245.00	30	
40	MNBC	VARIOUS	2/5/18	2/11/18	16:00	19:00	X							-	-	1	\$35.00	\$35.00	30	
41	MNBC	VARIOUS	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	10	\$30.00	\$300.00	30	
42	MNBC	VARIOUS	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	14	\$30.00	\$420.00	30	

## NCC Cable System Order

Order #	62493048
Syscode	1796
System Name	Comcast/Chicago Central, IL
Market	Chicago

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Jan17
-	

Flight Dates	01/22/18 - 02/11/18
Agency	Canal Partners Media
Advertiser	Joseph Berrios for Cook County Assessor

Client Code	
Product Code	
Est Code	SKED A
Product Name	SKED A
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	02/13/18		
Version	6 Vs. 5		
Show All Lines			
Total # of Weeks		3	
Total		\$9,415.00	
Commission		\$1,412.25	
Net Total		\$8,002.75	
Total Spots		312	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2/13 MG missed dollars to 62499421 and 624999422
------------	--

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	MNBC	VARIOUS	2/5/18	2/11/18	19:00	24:00	X							-	-	2	\$30.00	\$60.00	30	
44	OWN	AVG. ALL WKS<	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	5	\$15.00	\$75.00	30	
45	OWN	AVG. ALL WKS<	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$15.00	\$105.00	30	
46	OWN	AVG. ALL WKS<	2/5/18	2/11/18	19:00	24:00	X							-	-	1	\$15.00	\$15.00	30	
47	OXYG	AVG. ALL WKS/SNAPPED	1/22/18	1/28/18	11:00	19:00						X	X	-	-	2	\$20.00	\$40.00	30	
48	OXYG	AVG. ALL WKS/SNAPPED	1/29/18	2/4/18	11:00	19:00						X	X	-	-	2	\$20.00	\$40.00	30	
49	OXYG	SNAPPED<	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	5	\$15.00	\$75.00	30	
50	OXYG	SNAPPED<	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$15.00	\$105.00	30	
51	OXYG	SNAPPED<	2/5/18	2/11/18	19:00	24:00	X							-	-	1	\$15.00	\$15.00	30	
52	VH1	R&R PICTURE SH/AVG. ALL WKS	1/22/18	1/28/18	11:00	19:00						X	X	-	-	2	\$25.00	\$50.00	30	
53	VH1	R&R PICTURE SH/AVG. ALL WKS	1/29/18	2/4/18	11:00	19:00						X	X	-	-	2	\$25.00	\$50.00	30	
54	VH1	VARIOUS	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	5	\$20.00	\$100.00	30	
55	VH1	VARIOUS	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$20.00	\$140.00	30	
56	VH1	VARIOUS	2/5/18	2/11/18	19:00	24:00	X							-	-	1	\$20.00	\$20.00	30	
57	WETV	VARIOUS	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	5	\$15.00	\$75.00	30	
58	WETV	VARIOUS	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	6	\$15.00	\$90.00	30	-1x
59	WETV	VARIOUS	2/5/18	2/11/18	19:00	24:00	X							-	-	1	\$15.00	\$15.00	30	
60	BRVO	VARIOUS	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	2	\$50.00	\$100.00	30	+2x
61	CNN	VARIOUS	1/29/18	2/4/18	09:00	16:00	X	X	X	X	X	X	X	-	-	2	\$15.00	\$30.00	30	
62	LIF	AVG. ALL WKS<	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	1	\$45.00	\$45.00	30	

## NCC Cable System Order

Order #	62493048	Flight Dates	01/22/18 - 02/11/18	Update Date	02/13/18
Syscode	1796	Agency	Canal Partners Media	Version	6 Vs. 5
System Name	Comcast/Chicago Central, IL	Advertiser	Joseph Berrios for Cook County Assessor	Show All Lines	
Market	Chicago			Total # of Weeks	3
		Client Code		Total	\$9,415.00
AE	Alexander Fiske	Product Code		Commission	\$1,412.25
Sales Coordinator	Becca Karam	Est Code	SKED A	Net Total	\$8,002.75
Office	Washington	Product Name	SKED A	Total Spots	312
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 Jan17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :	2/13 MG missed dollars to 62499421 and 624999422				

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
63	MNBC	VARIOUS	1/29/18	2/4/18	16:00	19:00	X	X	X	X	X	X	X	-	-	2	\$35.00	\$70.00	30	
64	OXYG	SNAPPED<	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	1	\$15.00	\$15.00	30	+1x
65	WETV	VARIOUS	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	8	\$15.00	\$120.00	30	
66	CNN	VARIOUS	1/29/18	2/4/18	09:00	16:00			X	X	X	X	X	-	-	1	\$15.00	\$15.00	30	+1x w.o. 1/29

	Jan 2018	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Total
<b>SPOTS</b>	118	194	0	0	0	0	0	0	0	0	0	0	312
<b>AMT</b>	\$3,640.00	\$5,775.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,415.00

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

Date Printed 02/14/18

62493048 | Chicago | Comcast/Chicago Central, IL | 1796 |

## NCC Cable System Order

Order #	62493048
Syscode	1798
System Name	Comcast/Chicago South, IL
Market	Chicago

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Jan17
-	

Flight Dates	01/22/18 - 02/11/18
Agency	Canal Partners Media
Advertiser	Joseph Berrios for Cook County Assessor

Client Code	
Product Code	
Est Code	SKED A
Product Name	SKED A
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	02/13/18		
Version	5 Vs. 4		
Show All Lines			
Total # of Weeks		3	
Total		\$8,860.00	
Commission		\$1,329.00	
Net Total		\$7,531.00	
Total Spots		308	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2/13 MG missed dollars to 62499421 and 624999422
------------	--

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	BET	AVG. ALL WKS	1/22/18	1/28/18	11:00	19:00						X	X	-	-	2	\$60.00	\$120.00	30	
2	BET	AVG. ALL WKS	1/29/18	2/4/18	11:00	19:00						X	X	-	-	2	\$60.00	\$120.00	30	
3	BET	AVG. ALL WKS<	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	10	\$50.00	\$500.00	30	
4	BET	AVG. ALL WKS<	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	14	\$50.00	\$700.00	30	
5	BET	AVG. ALL WKS<	2/5/18	2/11/18	19:00	24:00	X							-	-	2	\$50.00	\$100.00	30	
6	BRVO	AVG. ALL WKS<	1/22/18	1/28/18	11:00	19:00						X	X	-	-	2	\$60.00	\$120.00	30	
7	BRVO	AVG. ALL WKS<	1/29/18	2/4/18	11:00	19:00						X	X	-	-	2	\$60.00	\$120.00	30	
8	BRVO	VARIOUS	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	8	\$50.00	\$400.00	30	
9	BRVO	VARIOUS	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	11	\$50.00	\$550.00	30	
10	BRVO	VARIOUS	2/5/18	2/11/18	19:00	24:00	X							-	-	2	\$50.00	\$100.00	30	
11	CNN	NEW DAY<	1/22/18	1/28/18	05:00	09:00			X	X	X	X	X	-	-	5	\$20.00	\$100.00	30	
12	CNN	NEW DAY<	1/29/18	2/4/18	05:00	09:00	X	X	X	X	X	X	X	-	-	6	\$20.00	\$120.00	30	-1x
13	CNN	NEW DAY<	2/5/18	2/11/18	05:00	09:00	X							-	-	1	\$20.00	\$20.00	30	
14	CNN	VARIOUS	1/22/18	1/28/18	09:00	16:00			X	X	X	X	X	-	-	9	\$15.00	\$135.00	30	
15	CNN	VARIOUS	1/29/18	2/4/18	09:00	16:00	X	X	X	X	X	X	X	-	-	13	\$15.00	\$195.00	30	-1x
16	CNN	VARIOUS	2/5/18	2/11/18	09:00	16:00	X							-	-	2	\$15.00	\$30.00	30	
17	CNN	VARIOUS	1/22/18	1/28/18	11:00	19:00						X	X	-	-	4	\$40.00	\$160.00	30	
18	CNN	VARIOUS	1/29/18	2/4/18	11:00	19:00						X	X	-	-	4	\$40.00	\$160.00	30	
19	CNN	VARIOUS	1/22/18	1/28/18	16:00	19:00			X	X	X	X	X	-	-	4	\$40.00	\$160.00	30	
20	CNN	VARIOUS	1/29/18	2/4/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$40.00	\$280.00	30	
21	CNN	VARIOUS	2/5/18	2/11/18	16:00	19:00	X							-	-	1	\$40.00	\$40.00	30	

## NCC Cable System Order

Order #	62493048
Syscode	1798
System Name	Comcast/Chicago South, IL
Market	Chicago

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Jan17
-	

Flight Dates	01/22/18 - 02/11/18
Agency	Canal Partners Media
Advertiser	Joseph Berrios for Cook County Assessor

Client Code	
Product Code	
Est Code	SKED A
Product Name	SKED A
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	02/13/18		
Version	5 Vs. 4		
Show All Lines			
Total # of Weeks		3	
Total		\$8,860.00	
Commission		\$1,329.00	
Net Total		\$7,531.00	
Total Spots		308	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2/13 MG missed dollars to 62499421 and 624999422
------------	--

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	AVG. ALL WKS<	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	9	\$35.00	\$315.00	30	
23	CNN	AVG. ALL WKS<	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	14	\$35.00	\$490.00	30	
24	CNN	AVG. ALL WKS<	2/5/18	2/11/18	19:00	24:00	X							-	-	2	\$35.00	\$70.00	30	
25	LIF	AVG. ALL WKS<	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	5	\$40.00	\$200.00	30	
26	LIF	AVG. ALL WKS<	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$40.00	\$280.00	30	
27	LIF	AVG. ALL WKS<	2/5/18	2/11/18	19:00	24:00	X							-	-	1	\$40.00	\$40.00	30	
28	MNBC	MORNING JOE<	1/22/18	1/28/18	05:00	09:00			X	X	X	X	X	-	-	5	\$15.00	\$75.00	30	
29	MNBC	MORNING JOE<	1/29/18	2/4/18	05:00	09:00	X	X	X	X	X	X	X	-	-	7	\$15.00	\$105.00	30	
30	MNBC	MORNING JOE<	2/5/18	2/11/18	05:00	09:00	X							-	-	1	\$15.00	\$15.00	30	
31	MNBC	VARIOUS	1/22/18	1/28/18	09:00	16:00			X	X	X	X	X	-	-	10	\$15.00	\$150.00	30	
32	MNBC	VARIOUS	1/29/18	2/4/18	09:00	16:00	X	X	X	X	X	X	X	-	-	14	\$15.00	\$210.00	30	
33	MNBC	VARIOUS	2/5/18	2/11/18	09:00	16:00	X							-	-	1	\$15.00	\$15.00	30	-1x
34	MNBC	VARIOUS	1/22/18	1/28/18	11:00	19:00						X	X	-	-	4	\$35.00	\$140.00	30	
35	MNBC	VARIOUS	1/29/18	2/4/18	11:00	19:00						X	X	-	-	4	\$35.00	\$140.00	30	
36	MNBC	VARIOUS	1/22/18	1/28/18	16:00	19:00			X	X	X	X	X	-	-	4	\$35.00	\$140.00	30	
37	MNBC	VARIOUS	1/29/18	2/4/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$35.00	\$245.00	30	
38	MNBC	VARIOUS	2/5/18	2/11/18	16:00	19:00	X							-	-	1	\$35.00	\$35.00	30	
39	MNBC	VARIOUS	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	10	\$30.00	\$300.00	30	
40	MNBC	VARIOUS	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	14	\$30.00	\$420.00	30	
41	MNBC	VARIOUS	2/5/18	2/11/18	19:00	24:00	X							-	-	2	\$30.00	\$60.00	30	
42	OWN	AVG. ALL WKS<	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	5	\$10.00	\$50.00	30	

## NCC Cable System Order

Order #	62493048
Syscode	1798
System Name	Comcast/Chicago South, IL
Market	Chicago

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Jan17
-	

Flight Dates	01/22/18 - 02/11/18
Agency	Canal Partners Media
Advertiser	Joseph Berrios for Cook County Assessor

Client Code	
Product Code	
Est Code	SKED A
Product Name	SKED A
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	02/13/18		
Version	5 Vs. 4		
Show All Lines			
Total # of Weeks		3	
Total		\$8,860.00	
Commission		\$1,329.00	
Net Total		\$7,531.00	
Total Spots		308	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2/13 MG missed dollars to 62499421 and 624999422
------------	--

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	OWN	AVG. ALL WKS<	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$10.00	\$70.00	30	
44	OWN	AVG. ALL WKS<	2/5/18	2/11/18	19:00	24:00	X							-	-	1	\$10.00	\$10.00	30	
45	OXYG	AVG. ALL WKS/SNAPPED	1/22/18	1/28/18	11:00	19:00						X	X	-	-	2	\$15.00	\$30.00	30	
46	OXYG	AVG. ALL WKS/SNAPPED	1/29/18	2/4/18	11:00	19:00						X	X	-	-	2	\$15.00	\$30.00	30	
47	OXYG	SNAPPED<	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	5	\$15.00	\$75.00	30	
48	OXYG	SNAPPED<	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$15.00	\$105.00	30	
49	OXYG	SNAPPED<	2/5/18	2/11/18	19:00	24:00	X							-	-	1	\$15.00	\$15.00	30	
50	VH1	R&R PICTURE SH/AVG. ALL WKS	1/22/18	1/28/18	11:00	19:00						X	X	-	-	2	\$20.00	\$40.00	30	
51	VH1	R&R PICTURE SH/AVG. ALL WKS	1/29/18	2/4/18	11:00	19:00						X	X	-	-	2	\$20.00	\$40.00	30	
52	VH1	VARIOUS	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	5	\$20.00	\$100.00	30	
53	VH1	VARIOUS	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$20.00	\$140.00	30	
54	VH1	VARIOUS	2/5/18	2/11/18	19:00	24:00	X							-	-	1	\$20.00	\$20.00	30	
55	WETV	VARIOUS	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	5	\$10.00	\$50.00	30	
56	WETV	VARIOUS	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$10.00	\$70.00	30	
57	WETV	VARIOUS	2/5/18	2/11/18	19:00	24:00	X							-	-	1	\$10.00	\$10.00	30	
58	BRVO	VARIOUS	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	2	\$50.00	\$100.00	30	+2x
59	CNN	NEW DAY<	1/29/18	2/4/18	05:00	09:00	X	X	X	X	X	X	X	-	-	1	\$20.00	\$20.00	30	
60	CNN	VARIOUS	1/29/18	2/4/18	09:00	16:00	X	X	X	X	X	X	X	-	-	1	\$15.00	\$15.00	30	
61	WETV	VARIOUS	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$10.00	\$70.00	30	-7x
62	CNN	VARIOUS	1/29/18	2/4/18	09:00	16:00			X	X	X	X	X	-	-	1	\$15.00	\$15.00	30	

## NCC Cable System Order

Order #	62493048	Flight Dates	01/22/18 - 02/11/18	Update Date	02/13/18
Syscode	1798	Agency	Canal Partners Media	Version	5 Vs. 4
System Name	Comcast/Chicago South, IL	Advertiser	Joseph Berrios for Cook County Assessor	Show All Lines	
Market	Chicago			Total # of Weeks	3
		Client Code		Total	\$8,860.00
AE	Alexander Fiske	Product Code		Commission	\$1,329.00
Sales Coordinator	Becca Karam	Est Code	SKED A	Net Total	\$7,531.00
Office	Washington	Product Name	SKED A	Total Spots	308
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 Jan17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :	2/13 MG missed dollars to 62499421 and 624999422				

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
63	CNN	VARIOUS	1/29/18	2/4/18	16:00	19:00			X	X	X	X	X	-	-	1	\$40.00	\$40.00	30	
64	CNN	AVG. ALL WKS<	1/29/18	2/4/18	19:00	24:00			X	X	X	X	X	-	-	1	\$35.00	\$35.00	30	
65	MNBC	VARIOUS	1/29/18	2/4/18	16:00	19:00			X	X	X	X	X	-	-	1	\$35.00	\$35.00	30	

	Jan 2018	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Total
<b>SPOTS</b>	115	193	0	0	0	0	0	0	0	0	0	0	308
<b>AMT</b>	\$3,360.00	\$5,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,860.00

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

Date Printed 02/14/18

62493048 | Chicago | Comcast/Chicago South, IL | 1798 |



## NCC Cable System Order

Order #	62493048
Syscode	4082
System Name	Comcast/Chicago So-Central U-verse, IL
Market	Chicago

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Jan17
-	

Flight Dates	01/22/18 - 02/11/18
Agency	Canal Partners Media
Advertiser	Joseph Berrios for Cook County Assessor

Client Code	
Product Code	
Est Code	SKED A
Product Name	SKED A
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		02/13/18	
Version		5 Vs. 4	
Show All Lines			
Total # of Weeks		3	
Total		\$3,580.00	
Commission		\$537.00	
Net Total		\$3,043.00	
Total Spots		301	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2/13 MG missed dollars to 62499421 and 624999422
------------	--

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	BET	AVG. ALL WKS	1/22/18	1/28/18	11:00	19:00						X	X	-	-	2	\$15.00	\$30.00	30	
2	BET	AVG. ALL WKS	1/29/18	2/4/18	11:00	19:00						X	X	-	-	2	\$15.00	\$30.00	30	
3	BET	AVG. ALL WKS<	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	10	\$15.00	\$150.00	30	
4	BET	AVG. ALL WKS<	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	14	\$15.00	\$210.00	30	
5	BET	AVG. ALL WKS<	2/5/18	2/11/18	19:00	24:00	X							-	-	2	\$15.00	\$30.00	30	
6	BRVO	AVG. ALL WKS<	1/22/18	1/28/18	11:00	19:00						X	X	-	-	2	\$20.00	\$40.00	30	
7	BRVO	AVG. ALL WKS<	1/29/18	2/4/18	11:00	19:00						X	X	-	-	2	\$20.00	\$40.00	30	
8	BRVO	VARIOUS	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	10	\$20.00	\$200.00	30	
9	BRVO	VARIOUS	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	14	\$20.00	\$280.00	30	
10	BRVO	VARIOUS	2/5/18	2/11/18	19:00	24:00	X							-	-	2	\$20.00	\$40.00	30	
11	CNN	NEW DAY<	1/22/18	1/28/18	05:00	09:00			X	X	X	X	X	-	-	5	\$10.00	\$50.00	30	
12	CNN	NEW DAY<	1/29/18	2/4/18	05:00	09:00	X	X	X	X	X	X	X	-	-	7	\$10.00	\$70.00	30	
13	CNN	NEW DAY<	2/5/18	2/11/18	05:00	09:00	X							-	-	1	\$10.00	\$10.00	30	
14	CNN	VARIOUS	1/22/18	1/28/18	09:00	16:00			X	X	X	X	X	-	-	9	\$5.00	\$45.00	30	
15	CNN	VARIOUS	1/29/18	2/4/18	09:00	16:00	X	X	X	X	X	X	X	-	-	13	\$5.00	\$65.00	30	-1x
16	CNN	VARIOUS	2/5/18	2/11/18	09:00	16:00	X							-	-	2	\$5.00	\$10.00	30	
17	CNN	VARIOUS	1/22/18	1/28/18	11:00	19:00						X	X	-	-	4	\$20.00	\$80.00	30	
18	CNN	VARIOUS	1/29/18	2/4/18	11:00	19:00						X	X	-	-	4	\$20.00	\$80.00	30	
19	CNN	VARIOUS	1/22/18	1/28/18	16:00	19:00			X	X	X	X	X	-	-	5	\$20.00	\$100.00	30	
20	CNN	VARIOUS	1/29/18	2/4/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$20.00	\$140.00	30	
21	CNN	VARIOUS	2/5/18	2/11/18	16:00	19:00	X							-	-	1	\$20.00	\$20.00	30	

## NCC Cable System Order

Order #	62493048
Syscode	4082
System Name	Comcast/Chicago So-Central U-verse, IL
Market	Chicago

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Jan17
-	

Flight Dates	01/22/18 - 02/11/18
Agency	Canal Partners Media
Advertiser	Joseph Berrios for Cook County Assessor

Client Code	
Product Code	
Est Code	SKED A
Product Name	SKED A
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	02/13/18		
Version	5 Vs. 4		
Show All Lines			
Total # of Weeks	3		
Total	\$3,580.00		
Commission	\$537.00		
Net Total	\$3,043.00		
Total Spots	301		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2/13 MG missed dollars to 62499421 and 624999422
------------	--

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	AVG. ALL WKS<	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	9	\$15.00	\$135.00	30	
23	CNN	AVG. ALL WKS<	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	14	\$15.00	\$210.00	30	
24	CNN	AVG. ALL WKS<	2/5/18	2/11/18	19:00	24:00	X							-	-	2	\$15.00	\$30.00	30	
25	LIF	AVG. ALL WKS	1/22/18	1/28/18	11:00	19:00						X	X	-	-	4	\$10.00	\$40.00	30	
26	LIF	AVG. ALL WKS	1/29/18	2/4/18	11:00	19:00						X	X	-	-	4	\$10.00	\$40.00	30	
27	LIF	AVG. ALL WKS<	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	10	\$10.00	\$100.00	30	
28	LIF	AVG. ALL WKS<	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	14	\$10.00	\$140.00	30	
29	LIF	AVG. ALL WKS<	2/5/18	2/11/18	19:00	24:00	X							-	-	2	\$10.00	\$20.00	30	
30	MNBC	MORNING JOE<	1/22/18	1/28/18	05:00	09:00			X	X	X	X	X	-	-	5	\$5.00	\$25.00	30	
31	MNBC	MORNING JOE<	1/29/18	2/4/18	05:00	09:00	X	X	X	X	X	X	X	-	-	7	\$5.00	\$35.00	30	
32	MNBC	MORNING JOE<	2/5/18	2/11/18	05:00	09:00	X							-	-	1	\$5.00	\$5.00	30	
33	MNBC	VARIOUS	1/22/18	1/28/18	09:00	16:00			X	X	X	X	X	-	-	9	\$5.00	\$45.00	30	
34	MNBC	VARIOUS	1/29/18	2/4/18	09:00	16:00	X	X	X	X	X	X	X	-	-	14	\$5.00	\$70.00	30	
35	MNBC	VARIOUS	2/5/18	2/11/18	09:00	16:00	X							-	-	1	\$5.00	\$5.00	30	-1x
36	MNBC	VARIOUS	1/22/18	1/28/18	11:00	19:00						X	X	-	-	4	\$15.00	\$60.00	30	
37	MNBC	VARIOUS	1/29/18	2/4/18	11:00	19:00						X	X	-	-	4	\$15.00	\$60.00	30	
38	MNBC	VARIOUS	1/22/18	1/28/18	16:00	19:00			X	X	X	X	X	-	-	5	\$15.00	\$75.00	30	
39	MNBC	VARIOUS	1/29/18	2/4/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$15.00	\$105.00	30	
40	MNBC	VARIOUS	2/5/18	2/11/18	16:00	19:00	X							-	-	0	\$15.00	\$0.00	30	-1x
41	MNBC	VARIOUS	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	10	\$10.00	\$100.00	30	
42	MNBC	VARIOUS	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	14	\$10.00	\$140.00	30	

## NCC Cable System Order

Order #	62493048	Flight Dates	01/22/18 - 02/11/18	Update Date	02/13/18
Syscode	4082	Agency	Canal Partners Media	Version	5 Vs. 4
System Name	Comcast/Chicago So-Central U-verse, IL	Advertiser	Joseph Berrios for Cook County Assessor	Show All Lines	
Market	Chicago			Total # of Weeks	3
		Client Code		Total	\$3,580.00
AE	Alexander Fiske	Product Code		Commission	\$537.00
Sales Coordinator	Becca Karam	Est Code	SKED A	Net Total	\$3,043.00
Office	Washington	Product Name	SKED A	Total Spots	301
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 Jan17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-

  

Comments :	2/13 MG missed dollars to 62499421 and 624999422
------------	--

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	MNBC	VARIOUS	2/5/18	2/11/18	19:00	24:00	X							-	-	2	\$10.00	\$20.00	30	
44	VH1	R&R PICTURE SH/AVG. ALL WKS	1/22/18	1/28/18	11:00	19:00						X	X	-	-	4	\$10.00	\$40.00	30	
45	VH1	R&R PICTURE SH/AVG. ALL WKS	1/29/18	2/4/18	11:00	19:00						X	X	-	-	4	\$10.00	\$40.00	30	
46	VH1	VARIOUS	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	10	\$10.00	\$100.00	30	
47	VH1	VARIOUS	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	14	\$10.00	\$140.00	30	
48	VH1	VARIOUS	2/5/18	2/11/18	19:00	24:00	X							-	-	2	\$10.00	\$20.00	30	
49	BRVO	VARIOUS	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	1	\$20.00	\$20.00	30	+1x
50	CNN	VARIOUS	1/29/18	2/4/18	09:00	16:00	X	X	X	X	X	X	X	-	-	3	\$5.00	\$15.00	30	
51	CNN	VARIOUS	1/29/18	2/4/18	09:00	16:00			X	X	X	X	X	-	-	1	\$5.00	\$5.00	30	
52	CNN	AVG. ALL WKS<	1/29/18	2/4/18	19:00	24:00			X	X	X	X	X	-	-	1	\$15.00	\$15.00	30	
53	MNBC	VARIOUS	1/29/18	2/4/18	09:00	16:00			X	X	X	X	X	-	-	1	\$5.00	\$5.00	30	

	Jan 2018	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Total
<b>SPOTS</b>	117	184	0	0	0	0	0	0	0	0	0	0	301
<b>AMT</b>	\$1,415.00	\$2,165.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,580.00

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

Date Printed 02/14/18

62493048 | Chicago | Comcast/Chicago So-Central U-verse, IL | 4082 |

## NCC Cable System Order

Order #	62493048
Syscode	4083
System Name	Comcast/Chicago SouthWest U-verse, IL
Market	Chicago

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Jan17
-	

Flight Dates	01/22/18 - 02/11/18
Agency	Canal Partners Media
Advertiser	Joseph Berrios for Cook County Assessor

Client Code	
Product Code	
Est Code	SKED A
Product Name	SKED A
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	02/13/18		
Version	4 Vs. 3		
Show All Lines			
Total # of Weeks	3		
Total	\$2,205.00		
Commission	\$330.75		
Net Total	\$1,874.25		
Total Spots	300		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2/13 MG missed dollars to 62499421 and 624999422
------------	--

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	BET	AVG. ALL WKS	1/22/18	1/28/18	11:00	19:00						X	X	-	-	2	\$10.00	\$20.00	30	
2	BET	AVG. ALL WKS	1/29/18	2/4/18	11:00	19:00						X	X	-	-	2	\$10.00	\$20.00	30	
3	BET	AVG. ALL WKS<	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	10	\$10.00	\$100.00	30	
4	BET	AVG. ALL WKS<	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	14	\$10.00	\$140.00	30	
5	BET	AVG. ALL WKS<	2/5/18	2/11/18	19:00	24:00	X							-	-	2	\$10.00	\$20.00	30	
6	BRVO	AVG. ALL WKS<	1/22/18	1/28/18	11:00	19:00						X	X	-	-	2	\$10.00	\$20.00	30	
7	BRVO	AVG. ALL WKS<	1/29/18	2/4/18	11:00	19:00						X	X	-	-	2	\$10.00	\$20.00	30	
8	BRVO	VARIOUS	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	10	\$10.00	\$100.00	30	
9	BRVO	VARIOUS	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	14	\$10.00	\$140.00	30	
10	BRVO	VARIOUS	2/5/18	2/11/18	19:00	24:00	X							-	-	2	\$10.00	\$20.00	30	
11	CNN	NEW DAY<	1/22/18	1/28/18	05:00	09:00			X	X	X	X	X	-	-	4	\$5.00	\$20.00	30	-1x
12	CNN	NEW DAY<	1/29/18	2/4/18	05:00	09:00	X	X	X	X	X	X	X	-	-	7	\$5.00	\$35.00	30	
13	CNN	NEW DAY<	2/5/18	2/11/18	05:00	09:00	X							-	-	1	\$5.00	\$5.00	30	
14	CNN	VARIOUS	1/22/18	1/28/18	09:00	16:00			X	X	X	X	X	-	-	10	\$5.00	\$50.00	30	
15	CNN	VARIOUS	1/29/18	2/4/18	09:00	16:00	X	X	X	X	X	X	X	-	-	14	\$5.00	\$70.00	30	
16	CNN	VARIOUS	2/5/18	2/11/18	09:00	16:00	X							-	-	2	\$5.00	\$10.00	30	
17	CNN	VARIOUS	1/22/18	1/28/18	11:00	19:00						X	X	-	-	4	\$10.00	\$40.00	30	
18	CNN	VARIOUS	1/29/18	2/4/18	11:00	19:00						X	X	-	-	4	\$10.00	\$40.00	30	
19	CNN	VARIOUS	1/22/18	1/28/18	16:00	19:00			X	X	X	X	X	-	-	3	\$10.00	\$30.00	30	-2x
20	CNN	VARIOUS	1/29/18	2/4/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$10.00	\$70.00	30	
21	CNN	VARIOUS	2/5/18	2/11/18	16:00	19:00	X							-	-	1	\$10.00	\$10.00	30	

## NCC Cable System Order

Order #	62493048
Syscode	4083
System Name	Comcast/Chicago SouthWest U-verse, IL
Market	Chicago

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Jan17
-	

Flight Dates	01/22/18 - 02/11/18
Agency	Canal Partners Media
Advertiser	Joseph Berrios for Cook County Assessor

Client Code	
Product Code	
Est Code	SKED A
Product Name	SKED A
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	02/13/18		
Version	4 Vs. 3		
Show All Lines			
Total # of Weeks		3	
Total		\$2,205.00	
Commission		\$330.75	
Net Total		\$1,874.25	
Total Spots		300	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2/13 MG missed dollars to 62499421 and 624999422
------------	--

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	AVG. ALL WKS<	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	9	\$10.00	\$90.00	30	-1x
23	CNN	AVG. ALL WKS<	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	14	\$10.00	\$140.00	30	
24	CNN	AVG. ALL WKS<	2/5/18	2/11/18	19:00	24:00	X							-	-	2	\$10.00	\$20.00	30	
25	LIF	AVG. ALL WKS	1/22/18	1/28/18	11:00	19:00						X	X	-	-	4	\$10.00	\$40.00	30	
26	LIF	AVG. ALL WKS	1/29/18	2/4/18	11:00	19:00						X	X	-	-	4	\$10.00	\$40.00	30	
27	LIF	AVG. ALL WKS<	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	10	\$10.00	\$100.00	30	
28	LIF	AVG. ALL WKS<	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	14	\$10.00	\$140.00	30	
29	LIF	AVG. ALL WKS<	2/5/18	2/11/18	19:00	24:00	X							-	-	2	\$10.00	\$20.00	30	
30	MNBC	MORNING JOE<	1/22/18	1/28/18	05:00	09:00			X	X	X	X	X	-	-	4	\$5.00	\$20.00	30	
31	MNBC	MORNING JOE<	1/29/18	2/4/18	05:00	09:00	X	X	X	X	X	X	X	-	-	7	\$5.00	\$35.00	30	
32	MNBC	MORNING JOE<	2/5/18	2/11/18	05:00	09:00	X							-	-	1	\$5.00	\$5.00	30	
33	MNBC	VARIOUS	1/22/18	1/28/18	09:00	16:00			X	X	X	X	X	-	-	10	\$5.00	\$50.00	30	
34	MNBC	VARIOUS	1/29/18	2/4/18	09:00	16:00	X	X	X	X	X	X	X	-	-	14	\$5.00	\$70.00	30	
35	MNBC	VARIOUS	2/5/18	2/11/18	09:00	16:00	X							-	-	1	\$5.00	\$5.00	30	-1x
36	MNBC	VARIOUS	1/22/18	1/28/18	11:00	19:00						X	X	-	-	4	\$5.00	\$20.00	30	
37	MNBC	VARIOUS	1/29/18	2/4/18	11:00	19:00						X	X	-	-	4	\$5.00	\$20.00	30	
38	MNBC	VARIOUS	1/22/18	1/28/18	16:00	19:00			X	X	X	X	X	-	-	5	\$5.00	\$25.00	30	
39	MNBC	VARIOUS	1/29/18	2/4/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$5.00	\$35.00	30	
40	MNBC	VARIOUS	2/5/18	2/11/18	16:00	19:00	X							-	-	0	\$5.00	\$0.00	30	-1x
41	MNBC	VARIOUS	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	10	\$5.00	\$50.00	30	
42	MNBC	VARIOUS	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	14	\$5.00	\$70.00	30	

## NCC Cable System Order

Order #	62493048	Flight Dates	01/22/18 - 02/11/18	Update Date	02/13/18
Syscode	4083	Agency	Canal Partners Media	Version	4 Vs. 3
System Name	Comcast/Chicago SouthWest U-verse, IL	Advertiser	Joseph Berrios for Cook County Assessor	Show All Lines	
Market	Chicago			Total # of Weeks	3
		Client Code		Total	\$2,205.00
AE	Alexander Fiske	Product Code		Commission	\$330.75
Sales Coordinator	Becca Karam	Est Code	SKED A	Net Total	\$1,874.25
Office	Washington	Product Name	SKED A	Total Spots	300
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 Jan17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		2/13 MG missed dollars to 62499421 and 624999422			

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	MNBC	VARIOUS	2/5/18	2/11/18	19:00	24:00	X							-	-	2	\$5.00	\$10.00	30	
44	VH1	R&R PICTURE SH/AVG. ALL WKS	1/22/18	1/28/18	11:00	19:00						X	X	-	-	4	\$5.00	\$20.00	30	
45	VH1	R&R PICTURE SH/AVG. ALL WKS	1/29/18	2/4/18	11:00	19:00						X	X	-	-	4	\$5.00	\$20.00	30	
46	VH1	VARIOUS	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	10	\$5.00	\$50.00	30	
47	VH1	VARIOUS	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	14	\$5.00	\$70.00	30	
48	VH1	VARIOUS	2/5/18	2/11/18	19:00	24:00	X							-	-	2	\$5.00	\$10.00	30	
49	CNN	VARIOUS	1/29/18	2/4/18	09:00	16:00	X	X	X	X	X	X	X	-	-	2	\$5.00	\$10.00	30	
50	CNN	NEW DAY<	1/29/18	2/4/18	05:00	09:00			X	X	X	X	X	-	-	1	\$5.00	\$5.00	30	+1x w.o. 1/29
51	CNN	VARIOUS	1/29/18	2/4/18	16:00	19:00			X	X	X	X	X	-	-	2	\$10.00	\$20.00	30	+2x w.o. 1/29
52	CNN	AVG. ALL WKS<	1/29/18	2/4/18	19:00	24:00			X	X	X	X	X	-	-	1	\$10.00	\$10.00	30	+1x w.o. 1/29
53	MNBC	MORNING JOE<	1/29/18	2/4/18	05:00	09:00			X	X	X	X	X	-	-	1	\$5.00	\$5.00	30	

	Jan 2018	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Total
<b>SPOTS</b>	115	185	0	0	0	0	0	0	0	0	0	0	300
<b>AMT</b>	\$845.00	\$1,360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,205.00

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

Date Printed 02/14/18

62493048 | Chicago | Comcast/Chicago SouthWest U-verse, IL | 4083 |

## NCC Cable System Order

Order #	62493048
Syscode	5888
System Name	Comcast/Chicago Southwest, IL
Market	Chicago

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Jan17
-	

Flight Dates	01/22/18 - 02/11/18
Agency	Canal Partners Media
Advertiser	Joseph Berrios for Cook County Assessor

Client Code	
Product Code	
Est Code	SKED A
Product Name	SKED A
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	02/13/18		
Version	5 Vs. 4		
Show All Lines			
Total # of Weeks	3		
Total	\$7,170.00		
Commission	\$1,075.50		
Net Total	\$6,094.50		
Total Spots	309		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2/13 MG missed dollars to 62499421 and 624999422
------------	--

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	BET	AVG. ALL WKS	1/22/18	1/28/18	11:00	19:00						X	X	-	-	2	\$40.00	\$80.00	30	
2	BET	AVG. ALL WKS	1/29/18	2/4/18	11:00	19:00						X	X	-	-	2	\$40.00	\$80.00	30	
3	BET	AVG. ALL WKS<	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	10	\$35.00	\$350.00	30	
4	BET	AVG. ALL WKS<	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	14	\$35.00	\$490.00	30	
5	BET	AVG. ALL WKS<	2/5/18	2/11/18	19:00	24:00	X							-	-	2	\$35.00	\$70.00	30	
6	BRVO	AVG. ALL WKS<	1/22/18	1/28/18	11:00	19:00						X	X	-	-	2	\$50.00	\$100.00	30	
7	BRVO	AVG. ALL WKS<	1/29/18	2/4/18	11:00	19:00						X	X	-	-	2	\$50.00	\$100.00	30	
8	BRVO	VARIOUS	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	10	\$45.00	\$450.00	30	
9	BRVO	VARIOUS	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	14	\$45.00	\$630.00	30	
10	BRVO	VARIOUS	2/5/18	2/11/18	19:00	24:00	X							-	-	2	\$45.00	\$90.00	30	
11	CNN	NEW DAY<	1/22/18	1/28/18	05:00	09:00			X	X	X	X	X	-	-	5	\$15.00	\$75.00	30	
12	CNN	NEW DAY<	1/29/18	2/4/18	05:00	09:00	X	X	X	X	X	X	X	-	-	7	\$15.00	\$105.00	30	
13	CNN	NEW DAY<	2/5/18	2/11/18	05:00	09:00	X							-	-	1	\$15.00	\$15.00	30	
14	CNN	VARIOUS	1/22/18	1/28/18	09:00	16:00			X	X	X	X	X	-	-	10	\$15.00	\$150.00	30	
15	CNN	VARIOUS	1/29/18	2/4/18	09:00	16:00	X	X	X	X	X	X	X	-	-	13	\$15.00	\$195.00	30	-1x
16	CNN	VARIOUS	2/5/18	2/11/18	09:00	16:00	X							-	-	2	\$15.00	\$30.00	30	
17	CNN	VARIOUS	1/22/18	1/28/18	11:00	19:00						X	X	-	-	2	\$35.00	\$70.00	30	
18	CNN	VARIOUS	1/29/18	2/4/18	11:00	19:00						X	X	-	-	2	\$35.00	\$70.00	30	
19	CNN	VARIOUS	1/22/18	1/28/18	16:00	19:00			X	X	X	X	X	-	-	5	\$35.00	\$175.00	30	
20	CNN	VARIOUS	1/29/18	2/4/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$35.00	\$245.00	30	
21	CNN	VARIOUS	2/5/18	2/11/18	16:00	19:00	X							-	-	1	\$35.00	\$35.00	30	

## NCC Cable System Order

Order #	62493048
Syscode	5888
System Name	Comcast/Chicago Southwest, IL
Market	Chicago

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Jan17
-	

Flight Dates	01/22/18 - 02/11/18
Agency	Canal Partners Media
Advertiser	Joseph Berrios for Cook County Assessor

Client Code	
Product Code	
Est Code	SKED A
Product Name	SKED A
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	02/13/18		
Version	5 Vs. 4		
Show All Lines			
Total # of Weeks		3	
Total		\$7,170.00	
Commission		\$1,075.50	
Net Total		\$6,094.50	
Total Spots		309	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2/13 MG missed dollars to 62499421 and 624999422
------------	--

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	AVG. ALL WKS<	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	9	\$30.00	\$270.00	30	
23	CNN	AVG. ALL WKS<	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	14	\$30.00	\$420.00	30	
24	CNN	AVG. ALL WKS<	2/5/18	2/11/18	19:00	24:00	X							-	-	2	\$30.00	\$60.00	30	
25	LIF	AVG. ALL WKS	1/22/18	1/28/18	11:00	19:00						X	X	-	-	2	\$40.00	\$80.00	30	
26	LIF	AVG. ALL WKS	1/29/18	2/4/18	11:00	19:00						X	X	-	-	2	\$40.00	\$80.00	30	
27	LIF	AVG. ALL WKS<	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	5	\$35.00	\$175.00	30	
28	LIF	AVG. ALL WKS<	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$35.00	\$245.00	30	
29	LIF	AVG. ALL WKS<	2/5/18	2/11/18	19:00	24:00	X							-	-	1	\$35.00	\$35.00	30	
30	MNBC	MORNING JOE<	1/22/18	1/28/18	05:00	09:00			X	X	X	X	X	-	-	5	\$10.00	\$50.00	30	
31	MNBC	MORNING JOE<	1/29/18	2/4/18	05:00	09:00	X	X	X	X	X	X	X	-	-	6	\$10.00	\$60.00	30	
32	MNBC	MORNING JOE<	2/5/18	2/11/18	05:00	09:00	X							-	-	1	\$10.00	\$10.00	30	
33	MNBC	VARIOUS	1/22/18	1/28/18	09:00	16:00			X	X	X	X	X	-	-	10	\$10.00	\$100.00	30	
34	MNBC	VARIOUS	1/29/18	2/4/18	09:00	16:00	X	X	X	X	X	X	X	-	-	14	\$10.00	\$140.00	30	
35	MNBC	VARIOUS	2/5/18	2/11/18	09:00	16:00	X							-	-	2	\$10.00	\$20.00	30	
36	MNBC	VARIOUS	1/22/18	1/28/18	11:00	19:00						X	X	-	-	2	\$25.00	\$50.00	30	
37	MNBC	VARIOUS	1/29/18	2/4/18	11:00	19:00						X	X	-	-	2	\$25.00	\$50.00	30	
38	MNBC	VARIOUS	1/22/18	1/28/18	16:00	19:00			X	X	X	X	X	-	-	5	\$25.00	\$125.00	30	
39	MNBC	VARIOUS	1/29/18	2/4/18	16:00	19:00	X	X	X	X	X	X	X	-	-	7	\$25.00	\$175.00	30	
40	MNBC	VARIOUS	2/5/18	2/11/18	16:00	19:00	X							-	-	0	\$25.00	\$0.00	30	-1x
41	MNBC	VARIOUS	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	10	\$25.00	\$250.00	30	
42	MNBC	VARIOUS	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	14	\$25.00	\$350.00	30	



## NCC Cable System Order

Order #	62493048
Syscode	5888
System Name	Comcast/Chicago Southwest, IL
Market	Chicago

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Jan17
-	

Flight Dates	01/22/18 - 02/11/18
Agency	Canal Partners Media
Advertiser	Joseph Berrios for Cook County Assessor

Client Code	
Product Code	
Est Code	SKED A
Product Name	SKED A
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	02/13/18		
Version	5 Vs. 4		
Show All Lines			
Total # of Weeks	3		
Total	\$7,170.00		
Commission	\$1,075.50		
Net Total	\$6,094.50		
Total Spots	309		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2/13 MG missed dollars to 62499421 and 624999422
------------	--

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	MNBC	VARIOUS	2/5/18	2/11/18	19:00	24:00	X							-	-	2	\$25.00	\$50.00	30	
44	OWN	AVG. ALL WKS<	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	5	\$5.00	\$25.00	30	
45	OWN	AVG. ALL WKS<	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$5.00	\$35.00	30	
46	OWN	AVG. ALL WKS<	2/5/18	2/11/18	19:00	24:00	X							-	-	1	\$5.00	\$5.00	30	
47	OXYG	AVG. ALL WKS/SNAPPED	1/22/18	1/28/18	11:00	19:00						X	X	-	-	2	\$10.00	\$20.00	30	
48	OXYG	AVG. ALL WKS/SNAPPED	1/29/18	2/4/18	11:00	19:00						X	X	-	-	2	\$10.00	\$20.00	30	
49	OXYG	SNAPPED<	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	5	\$10.00	\$50.00	30	
50	OXYG	SNAPPED<	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$10.00	\$70.00	30	
51	OXYG	SNAPPED<	2/5/18	2/11/18	19:00	24:00	X							-	-	1	\$10.00	\$10.00	30	
52	VH1	R&R PICTURE SH/AVG. ALL WKS	1/22/18	1/28/18	11:00	19:00						X	X	-	-	2	\$20.00	\$40.00	30	
53	VH1	R&R PICTURE SH/AVG. ALL WKS	1/29/18	2/4/18	11:00	19:00						X	X	-	-	2	\$20.00	\$40.00	30	
54	VH1	VARIOUS	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	5	\$20.00	\$100.00	30	
55	VH1	VARIOUS	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	7	\$20.00	\$140.00	30	
56	VH1	VARIOUS	2/5/18	2/11/18	19:00	24:00	X							-	-	1	\$20.00	\$20.00	30	
57	WETV	VARIOUS	1/22/18	1/28/18	19:00	24:00			X	X	X	X	X	-	-	5	\$5.00	\$25.00	30	
58	WETV	VARIOUS	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	3	\$5.00	\$15.00	30	-4x
59	WETV	VARIOUS	2/5/18	2/11/18	19:00	24:00	X							-	-	1	\$5.00	\$5.00	30	
60	CNN	VARIOUS	1/29/18	2/4/18	09:00	16:00	X	X	X	X	X	X	X	-	-	2	\$15.00	\$30.00	30	
61	MNBC	VARIOUS	1/29/18	2/4/18	09:00	16:00	X	X	X	X	X	X	X	-	-	1	\$10.00	\$10.00	30	
62	MNBC	VARIOUS	1/29/18	2/4/18	16:00	19:00	X	X	X	X	X	X	X	-	-	1	\$25.00	\$25.00	30	

## NCC Cable System Order

Order #	62493048
Syscode	5888
System Name	Comcast/Chicago Southwest, IL
Market	Chicago

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+3 Jan17
-	

Flight Dates	01/22/18 - 02/11/18
Agency	Canal Partners Media
Advertiser	Joseph Berrios for Cook County Assessor

Client Code	
Product Code	
Est Code	SKED A
Product Name	SKED A
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	02/13/18		
Version	5 Vs. 4		
Show All Lines			
Total # of Weeks	3		
Total	\$7,170.00		
Commission	\$1,075.50		
Net Total	\$6,094.50		
Total Spots	309		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2/13 MG missed dollars to 62499421 and 624999422
------------	--

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
63	WETV	VARIOUS	1/29/18	2/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	11	\$5.00	\$55.00	30	
64	CNN	AVG. ALL WKS<	1/29/18	2/4/18	19:00	24:00			X	X	X	X	X	-	-	1	\$30.00	\$30.00	30	

	Jan 2018	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Total
<b>SPOTS</b>	118	191	0	0	0	0	0	0	0	0	0	0	309
<b>AMT</b>	\$2,810.00	\$4,360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,170.00

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

Date Printed 02/14/18

62493048 | Chicago | Comcast/Chicago Southwest, IL | 5888 |