

NCC Cable System Order

Order #	62501626
Syscode	0990
System Name	Comcast/South Lake Indiana, IN
Market	Chicago

AE	Mark Ongsysia
Sales Coordinator	Ruya Telhami
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Dec17
-	

Flight Dates	02/19/18 - 03/18/18
Agency	Jamestown Associates LLC
Advertiser	Mike Braun for Senate

Client Code	
Product Code	
Est Code	
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	02/26/18		
Version	2 Vs. 1		
Show All Lines			
Total # of Weeks		4	
Total		\$16,680.00	
Commission		\$2,502.00	
Net Total		\$14,178.00	
Total Spots		264	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.26 R1 Removed missed spots, added MGs
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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	FXNC	FXNC EM	2/19/18	2/25/18	05:00	09:00			X	X	X	X	X	-	-	11	\$40.00	\$440.00	30	OOW
2	FXNC	FXNC EM	2/26/18	3/4/18	05:00	09:00	X	X	X	X	X	X	X	-	-	16	\$40.00	\$640.00	30	OOW
3	FXNC	FXNC EM	3/5/18	3/11/18	05:00	09:00	X	X	X	X	X	X	X	-	-	16	\$40.00	\$640.00	30	OOW
4	FXNC	FXNC EM	3/12/18	3/18/18	05:00	09:00	X	X						-	-	5	\$40.00	\$200.00	30	OOW
5	FXNC	FXNC DT	2/19/18	2/25/18	09:00	16:00			X	X	X	X	X	-	-	21	\$30.00	\$630.00	30	R1 -2x w.o. 12.19 OOW
6	FXNC	FXNC DT	2/26/18	3/4/18	09:00	16:00	X	X	X	X	X	X	X	-	-	32	\$30.00	\$960.00	30	OOW
7	FXNC	FXNC DT	3/5/18	3/11/18	09:00	16:00	X	X	X	X	X	X	X	-	-	32	\$30.00	\$960.00	30	OOW
8	FXNC	FXNC DT	3/12/18	3/18/18	09:00	16:00	X	X						-	-	9	\$30.00	\$270.00	30	OOW
9	FXNC	FXNC EF	2/19/18	2/25/18	16:00	19:00			X	X	X	X	X	-	-	11	\$105.00	\$1,155.00	30	OOW
10	FXNC	FXNC EF	2/26/18	3/4/18	16:00	19:00	X	X	X	X	X	X	X	-	-	16	\$105.00	\$1,680.00	30	OOW
11	FXNC	FXNC EF	3/5/18	3/11/18	16:00	19:00	X	X	X	X	X	X	X	-	-	16	\$105.00	\$1,680.00	30	OOW
12	FXNC	FXNC EF	3/12/18	3/18/18	16:00	19:00	X	X						-	-	5	\$105.00	\$525.00	30	OOW
13	FXNC	FXNC PT	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	16	\$95.00	\$1,520.00	30	R1 -1x w.o. 12.19 OOW
14	FXNC	FXNC PT	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	24	\$95.00	\$2,280.00	30	OOW
15	FXNC	FXNC PT	3/5/18	3/11/18	19:00	24:00	X	X	X	X	X	X	X	-	-	24	\$95.00	\$2,280.00	30	OOW
16	FXNC	FXNC PT	3/12/18	3/18/18	19:00	24:00	X	X						-	-	7	\$95.00	\$665.00	30	OOW
17	FXNC	add 02.26	2/26/18	3/4/18	09:00	16:00		X	X	X	X	X	X	-	-	2	\$30.00	\$60.00	30	R1 +2x w.o. 2.26 IP

NCC Cable System Order

Order #	62501626	Flight Dates	02/19/18 - 03/18/18	Update Date	02/26/18
Syscode	0990	Agency	Jamestown Associates LLC	Version	2 Vs. 1
System Name	Comcast/South Lake Indiana, IN	Advertiser	Mike Braun for Senate	Show All Lines	
Market	Chicago			Total # of Weeks	4
		Client Code		Total	\$16,680.00
AE	Mark Ongsysia	Product Code		Commission	\$2,502.00
Sales Coordinator	Ruya Telhami	Est Code		Net Total	\$14,178.00
Office	Washington	Product Name		Total Spots	264
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+7 Dec17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		2.26 R1 Removed missed spots, added MGs			

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
18	FXNC	add 02.26	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	1	\$95.00	\$95.00	30	R1 +1x w.o. 2.26 IP

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
SPOTS	59	205	0	0	0	0	0	0	0	0	0	0	264
AMT	\$3,745.00	\$12,935.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,680.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/26/18

62501626 | Chicago | Comcast/South Lake Indiana, IN | 0990 |

NCC Cable System Order

Order #	62501626
Syscode	2057
System Name	Comcast/North Lake, IN
Market	Chicago

AE	Mark Ongsysia
Sales Coordinator	Ruya Telhami
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Dec17
-	

Flight Dates	02/19/18 - 03/18/18
Agency	Jamestown Associates LLC
Advertiser	Mike Braun for Senate

Client Code	
Product Code	
Est Code	
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	02/26/18		
Version	2 Vs. 1		
Show All Lines			
Total # of Weeks	4		
Total	\$6,720.00		
Commission	\$1,008.00		
Net Total	\$5,712.00		
Total Spots	264		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.26 R1 Removed missed spots, added MGs
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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	FXNC	FXNC EM	2/19/18	2/25/18	05:00	09:00			X	X	X	X	X	-	-	11	\$15.00	\$165.00	30	OOW
2	FXNC	FXNC EM	2/26/18	3/4/18	05:00	09:00	X	X	X	X	X	X	X	-	-	16	\$15.00	\$240.00	30	OOW
3	FXNC	FXNC EM	3/5/18	3/11/18	05:00	09:00	X	X	X	X	X	X	X	-	-	16	\$15.00	\$240.00	30	OOW
4	FXNC	FXNC EM	3/12/18	3/18/18	05:00	09:00	X	X						-	-	5	\$15.00	\$75.00	30	OOW
5	FXNC	FXNC DT	2/19/18	2/25/18	09:00	16:00			X	X	X	X	X	-	-	22	\$15.00	\$330.00	30	R1 -1x w.o. 2.19 OOW
6	FXNC	FXNC DT	2/26/18	3/4/18	09:00	16:00	X	X	X	X	X	X	X	-	-	32	\$15.00	\$480.00	30	OOW
7	FXNC	FXNC DT	3/5/18	3/11/18	09:00	16:00	X	X	X	X	X	X	X	-	-	32	\$15.00	\$480.00	30	OOW
8	FXNC	FXNC DT	3/12/18	3/18/18	09:00	16:00	X	X						-	-	9	\$15.00	\$135.00	30	OOW
9	FXNC	FXNC EF	2/19/18	2/25/18	16:00	19:00			X	X	X	X	X	-	-	11	\$35.00	\$385.00	30	OOW
10	FXNC	FXNC EF	2/26/18	3/4/18	16:00	19:00	X	X	X	X	X	X	X	-	-	16	\$35.00	\$560.00	30	OOW
11	FXNC	FXNC EF	3/5/18	3/11/18	16:00	19:00	X	X	X	X	X	X	X	-	-	16	\$35.00	\$560.00	30	OOW
12	FXNC	FXNC EF	3/12/18	3/18/18	16:00	19:00	X	X						-	-	5	\$35.00	\$175.00	30	OOW
13	FXNC	FXNC PT	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	16	\$40.00	\$640.00	30	R1 -1x w.o. 2.19 OOW
14	FXNC	FXNC PT	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	24	\$40.00	\$960.00	30	OOW
15	FXNC	FXNC PT	3/5/18	3/11/18	19:00	24:00	X	X	X	X	X	X	X	-	-	24	\$40.00	\$960.00	30	OOW
16	FXNC	FXNC PT	3/12/18	3/18/18	19:00	24:00	X	X						-	-	7	\$40.00	\$280.00	30	OOW
17	FXNC	add 02.26	2/26/18	3/4/18	09:00	16:00		X	X	X	X	X	X	-	-	1	\$15.00	\$15.00	30	R1 +1x w.o. 2.26 IP

NCC Cable System Order

Order #	62501626
Syscode	2057
System Name	Comcast/North Lake, IN
Market	Chicago

Flight Dates	02/19/18 - 03/18/18
Agency	Jamestown Associates LLC
Advertiser	Mike Braun for Senate

Update Date	02/26/18
Version	2 Vs. 1

AE	Mark Ongsysia
Sales Coordinator	Ruya Telhami
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Dec17
-	

Client Code	
Product Code	
Est Code	
Product Name	
Credit Status	

Show All Lines			
Total # of Weeks		4	
Total		\$6,720.00	
Commission		\$1,008.00	
Net Total		\$5,712.00	
Total Spots		264	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.26 R1 Removed missed spots, added MGs
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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
18	FXNC	add 02.26	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	1	\$40.00	\$40.00	30	R1 +1x w.o. 2.26 IP

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
SPOTS	60	204	0	0	0	0	0	0	0	0	0	0	264
AMT	\$1,520.00	\$5,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,720.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/26/18

62501626 | Chicago | Comcast/North Lake, IN | 2057 |

NCC Cable System Order

Order #	62501626
Syscode	3234
System Name	Comcast/Porter County, IN
Market	Chicago

AE	Mark Ongsysia
Sales Coordinator	Ruya Telhami
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Dec17
-	

Flight Dates	02/19/18 - 03/18/18
Agency	Jamestown Associates LLC
Advertiser	Mike Braun for Senate

Client Code	
Product Code	
Est Code	
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		02/26/18	
Version		2 Vs. 1	
Show All Lines			
Total # of Weeks		4	
Total		\$14,040.00	
Commission		\$2,106.00	
Net Total		\$11,934.00	
Total Spots		264	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.26 R1 Removed missed spots, added MGs
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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	FXNC	FXNC EM	2/19/18	2/25/18	05:00	09:00			X	X	X	X	X	-	-	11	\$35.00	\$385.00	30	OOW
2	FXNC	FXNC EM	2/26/18	3/4/18	05:00	09:00	X	X	X	X	X	X	X	-	-	16	\$35.00	\$560.00	30	OOW
3	FXNC	FXNC EM	3/5/18	3/11/18	05:00	09:00	X	X	X	X	X	X	X	-	-	16	\$35.00	\$560.00	30	OOW
4	FXNC	FXNC EM	3/12/18	3/18/18	05:00	09:00	X	X						-	-	5	\$35.00	\$175.00	30	OOW
5	FXNC	FXNC DT	2/19/18	2/25/18	09:00	16:00			X	X	X	X	X	-	-	23	\$30.00	\$690.00	30	OOW
6	FXNC	FXNC DT	2/26/18	3/4/18	09:00	16:00	X	X	X	X	X	X	X	-	-	32	\$30.00	\$960.00	30	OOW
7	FXNC	FXNC DT	3/5/18	3/11/18	09:00	16:00	X	X	X	X	X	X	X	-	-	32	\$30.00	\$960.00	30	OOW
8	FXNC	FXNC DT	3/12/18	3/18/18	09:00	16:00	X	X						-	-	9	\$30.00	\$270.00	30	OOW
9	FXNC	FXNC EF	2/19/18	2/25/18	16:00	19:00			X	X	X	X	X	-	-	11	\$85.00	\$935.00	30	OOW
10	FXNC	FXNC EF	2/26/18	3/4/18	16:00	19:00	X	X	X	X	X	X	X	-	-	16	\$85.00	\$1,360.00	30	OOW
11	FXNC	FXNC EF	3/5/18	3/11/18	16:00	19:00	X	X	X	X	X	X	X	-	-	16	\$85.00	\$1,360.00	30	OOW
12	FXNC	FXNC EF	3/12/18	3/18/18	16:00	19:00	X	X						-	-	5	\$85.00	\$425.00	30	OOW
13	FXNC	FXNC PT	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	16	\$75.00	\$1,200.00	30	R1 -1x w.o. 2.19 OOW
14	FXNC	FXNC PT	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	24	\$75.00	\$1,800.00	30	OOW
15	FXNC	FXNC PT	3/5/18	3/11/18	19:00	24:00	X	X	X	X	X	X	X	-	-	24	\$75.00	\$1,800.00	30	OOW
16	FXNC	FXNC PT	3/12/18	3/18/18	19:00	24:00	X	X						-	-	7	\$75.00	\$525.00	30	OOW

NCC Cable System Order

Order #	62501626
Syscode	3234
System Name	Comcast/Porter County, IN
Market	Chicago

Flight Dates	02/19/18 - 03/18/18
Agency	Jamestown Associates LLC
Advertiser	Mike Braun for Senate

Update Date	02/26/18
Version	2 Vs. 1

AE	Mark Ongsysia
Sales Coordinator	Ruya Telhami
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Dec17
-	

Client Code	
Product Code	
Est Code	
Product Name	
Credit Status	

Show All Lines			
Total # of Weeks		4	
Total		\$14,040.00	
Commission		\$2,106.00	
Net Total		\$11,934.00	
Total Spots		264	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.26 R1 Removed missed spots, added MGs
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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
17	FXNC	add 02.26	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	1	\$75.00	\$75.00	30	R1 +1x w.o. 2.26 IP

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
SPOTS	61	203	0	0	0	0	0	0	0	0	0	0	264
AMT	\$3,210.00	\$10,830.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,040.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/26/18

62501626 | Chicago | Comcast/Porter County, IN | 3234 |

NCC Cable System Order

Order #	62501626
Syscode	3235
System Name	Comcast/LaPorte County, IN
Market	Chicago

AE	Mark Ongsysia
Sales Coordinator	Ruya Telhami
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Dec17
-	

Flight Dates	02/19/18 - 03/18/18
Agency	Jamestown Associates LLC
Advertiser	Mike Braun for Senate

Client Code	
Product Code	
Est Code	
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	02/26/18		
Version	2 Vs. 1		
Show All Lines			
Total # of Weeks		4	
Total		\$7,440.00	
Commission		\$1,116.00	
Net Total		\$6,324.00	
Total Spots		264	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.26 R1 Removed missed spots, added MGs
------------	---

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	FXNC	FXNC EM	2/19/18	2/25/18	05:00	09:00			X	X	X	X	X	-	-	11	\$20.00	\$220.00	30	
2	FXNC	FXNC EM	2/26/18	3/4/18	05:00	09:00	X	X	X	X	X	X	X	-	-	16	\$20.00	\$320.00	30	
3	FXNC	FXNC EM	3/5/18	3/11/18	05:00	09:00	X	X	X	X	X	X	X	-	-	16	\$20.00	\$320.00	30	
4	FXNC	FXNC EM	3/12/18	3/18/18	05:00	09:00	X	X						-	-	5	\$20.00	\$100.00	30	
5	FXNC	FXNC DT	2/19/18	2/25/18	09:00	16:00			X	X	X	X	X	-	-	22	\$15.00	\$330.00	30	R1 -1x w.o. 2.19
6	FXNC	FXNC DT	2/26/18	3/4/18	09:00	16:00	X	X	X	X	X	X	X	-	-	32	\$15.00	\$480.00	30	
7	FXNC	FXNC DT	3/5/18	3/11/18	09:00	16:00	X	X	X	X	X	X	X	-	-	32	\$15.00	\$480.00	30	
8	FXNC	FXNC DT	3/12/18	3/18/18	09:00	16:00	X	X						-	-	9	\$15.00	\$135.00	30	
9	FXNC	FXNC EF	2/19/18	2/25/18	16:00	19:00			X	X	X	X	X	-	-	11	\$45.00	\$495.00	30	
10	FXNC	FXNC EF	2/26/18	3/4/18	16:00	19:00	X	X	X	X	X	X	X	-	-	16	\$45.00	\$720.00	30	
11	FXNC	FXNC EF	3/5/18	3/11/18	16:00	19:00	X	X	X	X	X	X	X	-	-	16	\$45.00	\$720.00	30	
12	FXNC	FXNC EF	3/12/18	3/18/18	16:00	19:00	X	X						-	-	5	\$45.00	\$225.00	30	
13	FXNC	FXNC PT	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	16	\$40.00	\$640.00	30	R1 -1x w.o. 2.19
14	FXNC	FXNC PT	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	24	\$40.00	\$960.00	30	
15	FXNC	FXNC PT	3/5/18	3/11/18	19:00	24:00	X	X	X	X	X	X	X	-	-	24	\$40.00	\$960.00	30	
16	FXNC	FXNC PT	3/12/18	3/18/18	19:00	24:00	X	X						-	-	7	\$40.00	\$280.00	30	
17	FXNC	add 02.26	2/26/18	3/4/18	09:00	16:00		X	X	X	X	X	X	-	-	1	\$15.00	\$15.00	30	R1 +1x w.o. 2.26 IP

NCC Cable System Order

Order #	62501626
Syscode	3235
System Name	Comcast/LaPorte County, IN
Market	Chicago

Flight Dates	02/19/18 - 03/18/18
Agency	Jamestown Associates LLC
Advertiser	Mike Braun for Senate

Update Date	02/26/18
Version	2 Vs. 1

AE	Mark Ongsysia
Sales Coordinator	Ruya Telhami
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Dec17
-	

Client Code	
Product Code	
Est Code	
Product Name	
Credit Status	

Show All Lines			
Total # of Weeks		4	
Total		\$7,440.00	
Commission		\$1,116.00	
Net Total		\$6,324.00	
Total Spots		264	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.26 R1 Removed missed spots, added MGs
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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
18	FXNC	add 02.26	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	1	\$40.00	\$40.00	30	R1 +1x w.o. 2.26 IP

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
SPOTS	60	204	0	0	0	0	0	0	0	0	0	0	264
AMT	\$1,685.00	\$5,755.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,440.00

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Date Printed 02/26/18

62501626 | Chicago | Comcast/LaPorte County, IN | 3235 |

NCC Cable System Order

Order #	62501626
Syscode	4090
System Name	Comcast/NW Indiana U-verse, IN
Market	Chicago

AE	Mark Ongsysia
Sales Coordinator	Ruya Telhami
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+7 Dec17
-	

Flight Dates	02/19/18 - 03/18/18
Agency	Jamestown Associates LLC
Advertiser	Mike Braun for Senate

Client Code	
Product Code	
Est Code	
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	02/26/18		
Version	2 Vs. 1		
Show All Lines			
Total # of Weeks	4		
Total	\$4,440.00		
Commission	\$666.00		
Net Total	\$3,774.00		
Total Spots	264		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.26 R1 Removed missed spots, added MGs
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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	FXNC	FXNC EM	2/19/18	2/25/18	05:00	09:00			X	X	X	X	X	-	-	11	\$10.00	\$110.00	30	OOW
2	FXNC	FXNC EM	2/26/18	3/4/18	05:00	09:00	X	X	X	X	X	X	X	-	-	16	\$10.00	\$160.00	30	OOW
3	FXNC	FXNC EM	3/5/18	3/11/18	05:00	09:00	X	X	X	X	X	X	X	-	-	16	\$10.00	\$160.00	30	OOW
4	FXNC	FXNC EM	3/12/18	3/18/18	05:00	09:00	X	X						-	-	5	\$10.00	\$50.00	30	OOW
5	FXNC	FXNC DT	2/19/18	2/25/18	09:00	16:00			X	X	X	X	X	-	-	21	\$10.00	\$210.00	30	R1 -2x w.o. 2.19 OOW
6	FXNC	FXNC DT	2/26/18	3/4/18	09:00	16:00	X	X	X	X	X	X	X	-	-	32	\$10.00	\$320.00	30	OOW
7	FXNC	FXNC DT	3/5/18	3/11/18	09:00	16:00	X	X	X	X	X	X	X	-	-	32	\$10.00	\$320.00	30	OOW
8	FXNC	FXNC DT	3/12/18	3/18/18	09:00	16:00	X	X						-	-	9	\$10.00	\$90.00	30	OOW
9	FXNC	FXNC EF	2/19/18	2/25/18	16:00	19:00			X	X	X	X	X	-	-	11	\$25.00	\$275.00	30	OOW
10	FXNC	FXNC EF	2/26/18	3/4/18	16:00	19:00	X	X	X	X	X	X	X	-	-	16	\$25.00	\$400.00	30	OOW
11	FXNC	FXNC EF	3/5/18	3/11/18	16:00	19:00	X	X	X	X	X	X	X	-	-	16	\$25.00	\$400.00	30	OOW
12	FXNC	FXNC EF	3/12/18	3/18/18	16:00	19:00	X	X						-	-	5	\$25.00	\$125.00	30	OOW
13	FXNC	FXNC PT	2/19/18	2/25/18	19:00	24:00			X	X	X	X	X	-	-	16	\$25.00	\$400.00	30	R1 -1x w.o. 2.19 OOW
14	FXNC	FXNC PT	2/26/18	3/4/18	19:00	24:00	X	X	X	X	X	X	X	-	-	24	\$25.00	\$600.00	30	OOW
15	FXNC	FXNC PT	3/5/18	3/11/18	19:00	24:00	X	X	X	X	X	X	X	-	-	24	\$25.00	\$600.00	30	OOW
16	FXNC	FXNC PT	3/12/18	3/18/18	19:00	24:00	X	X						-	-	7	\$25.00	\$175.00	30	OOW
17	FXNC	add 02.26	2/26/18	3/4/18	05:00	09:00		X	X	X	X	X	X	-	-	2	\$10.00	\$20.00	30	R1 +2x w.o. 2.26 IP

NCC Cable System Order

Order #	62501626	Flight Dates	02/19/18 - 03/18/18	Update Date	02/26/18
Syscode	4090	Agency	Jamestown Associates LLC	Version	2 Vs. 1
System Name	Comcast/NW Indiana U-verse, IN	Advertiser	Mike Braun for Senate	Show All Lines	
Market	Chicago			Total # of Weeks	4
		Client Code		Total	\$4,440.00
AE	Mark Ongsysia	Product Code		Commission	\$666.00
Sales Coordinator	Ruya Telhami	Est Code		Net Total	\$3,774.00
Office	Washington	Product Name		Total Spots	264
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+7 Dec17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :	2.26 R1 Removed missed spots, added MGs				

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
18	FXNC	add 02.26	2/26/18	3/4/18	19:00	24:00		X	X	X	X	X	X	-	-	1	\$25.00	\$25.00	30	R1 +1x w.o. 2.26 IP

	Feb 2018	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Total
SPOTS	59	205	0	0	0	0	0	0	0	0	0	0	264
AMT	\$995.00	\$3,445.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,440.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/26/18

62501626 | Chicago | Comcast/NW Indiana U-verse, IN | 4090 |