

## NCC Cable System Order

Order #	62509495
Syscode	0990
System Name	Comcast/South Lake Indiana, IN
Market	Chicago

Flight Dates	03/19/18 - 04/01/18
Agency	Jamestown Associates LLC
Advertiser	Mike Braun for Senate

Update Date	03/13/18
Version	1 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	2		
Total	\$1,112.00		
Commission	\$166.80		
Net Total	\$945.20		
Total Spots	44		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	3.13 New LUR order, please review and confirm, thanks!
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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	3/19/18	3/25/18	05:00	09:00						X	X	-	-	4	\$16.25	\$65.00	30	IPE 03/24/18-05/08/18
2	FXNC	FXNC EM	3/26/18	4/1/18	05:00	09:00	X	X						-	-	4	\$16.25	\$65.00	30	IPE 03/24/18-05/08/18
3	FXNC	FXNC DT	3/19/18	3/25/18	09:00	16:00						X	X	-	-	8	\$12.50	\$100.00	30	IPE 03/24/18-05/08/18
4	FXNC	FXNC DT	3/26/18	4/1/18	09:00	16:00	X	X						-	-	8	\$12.50	\$100.00	30	IPE 03/24/18-05/08/18
5	FXNC	FXNC EF	3/19/18	3/25/18	16:00	19:00						X	X	-	-	4	\$42.25	\$169.00	30	IPE 03/24/18-05/08/18
6	FXNC	FXNC EF	3/26/18	4/1/18	16:00	19:00	X	X						-	-	4	\$42.25	\$169.00	30	IPE 03/24/18-05/08/18
7	FXNC	FXNC PT	3/19/18	3/25/18	19:00	24:00						X	X	-	-	6	\$37.00	\$222.00	30	IPE 03/24/18-05/08/18
8	FXNC	FXNC PT	3/26/18	4/1/18	19:00	24:00	X	X						-	-	6	\$37.00	\$222.00	30	IPE 03/24/18-05/08/18

	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>	22	22	0	0	0	0	0	0	0	0	0	0	44
<b>AMT</b>	\$556.00	\$556.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,112.00

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

Date Printed 03/14/18

62509495 | Chicago | Comcast/South Lake Indiana, IN | 0990 |

## NCC Cable System Order

Order #	62509495
Syscode	2057
System Name	Comcast/North Lake, IN
Market	Chicago

Flight Dates	03/19/18 - 04/01/18
Agency	Jamestown Associates LLC
Advertiser	Mike Braun for Senate

Update Date	03/13/18
Version	1 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	2		
Total	\$474.00		
Commission	\$71.10		
Net Total	\$402.90		
Total Spots	44		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	3.13 New LUR order, please review and confirm, thanks!
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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	3/19/18	3/25/18	05:00	09:00						X	X	-	-	4	\$7.00	\$28.00	30	IPE 03/24/18-05/08/18
2	FXNC	FXNC EM	3/26/18	4/1/18	05:00	09:00	X	X						-	-	4	\$7.00	\$28.00	30	IPE 03/24/18-05/08/18
3	FXNC	FXNC DT	3/19/18	3/25/18	09:00	16:00						X	X	-	-	8	\$4.00	\$32.00	30	IPE 03/24/18-05/08/18
4	FXNC	FXNC DT	3/26/18	4/1/18	09:00	16:00	X	X						-	-	8	\$4.00	\$32.00	30	IPE 03/24/18-05/08/18
5	FXNC	FXNC EF	3/19/18	3/25/18	16:00	19:00						X	X	-	-	4	\$14.25	\$57.00	30	IPE 03/24/18-05/08/18
6	FXNC	FXNC EF	3/26/18	4/1/18	16:00	19:00	X	X						-	-	4	\$14.25	\$57.00	30	IPE 03/24/18-05/08/18
7	FXNC	FXNC PT	3/19/18	3/25/18	19:00	24:00						X	X	-	-	6	\$20.00	\$120.00	30	IPE 03/24/18-05/08/18
8	FXNC	FXNC PT	3/26/18	4/1/18	19:00	24:00	X	X						-	-	6	\$20.00	\$120.00	30	IPE 03/24/18-05/08/18

	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>	22	22	0	0	0	0	0	0	0	0	0	0	44
<b>AMT</b>	\$237.00	\$237.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$474.00

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## NCC Cable System Order

Order #	62509495
Syscode	3234
System Name	Comcast/Porter County, IN
Market	Chicago

Flight Dates	03/19/18 - 04/01/18
Agency	Jamestown Associates LLC
Advertiser	Mike Braun for Senate

Update Date	03/13/18
Version	1 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	2		
Total	\$753.00		
Commission	\$112.95		
Net Total	\$640.05		
Total Spots	44		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 3.13 New LUR order, please review and confirm, thanks!

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	FXNC EM	3/19/18	3/25/18	05:00	09:00						X	X	-	-	4	\$11.25	\$45.00	30	IPE 03/24/18-05/08/18
2	FXNC	FXNC EM	3/26/18	4/1/18	05:00	09:00	X	X						-	-	4	\$11.25	\$45.00	30	IPE 03/24/18-05/08/18
3	FXNC	FXNC DT	3/19/18	3/25/18	09:00	16:00						X	X	-	-	8	\$8.75	\$70.00	30	IPE 03/24/18-05/08/18
4	FXNC	FXNC DT	3/26/18	4/1/18	09:00	16:00	X	X						-	-	8	\$8.75	\$70.00	30	IPE 03/24/18-05/08/18
5	FXNC	FXNC EF	3/19/18	3/25/18	16:00	19:00						X	X	-	-	4	\$28.25	\$113.00	30	IPE 03/24/18-05/08/18
6	FXNC	FXNC EF	3/26/18	4/1/18	16:00	19:00	X	X						-	-	4	\$28.25	\$113.00	30	IPE 03/24/18-05/08/18
7	FXNC	FXNC PT	3/19/18	3/25/18	19:00	24:00						X	X	-	-	6	\$24.75	\$148.50	30	IPE 03/24/18-05/08/18
8	FXNC	FXNC PT	3/26/18	4/1/18	19:00	24:00	X	X						-	-	6	\$24.75	\$148.50	30	IPE 03/24/18-05/08/18

	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>	22	22	0	0	0	0	0	0	0	0	0	0	44
<b>AMT</b>	\$376.50	\$376.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$753.00

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### NCC Cable System Order

Order #	62509495
Syscode	3235
System Name	Comcast/LaPorte County, IN
Market	Chicago

Flight Dates	03/19/18 - 04/01/18
Agency	Jamestown Associates LLC
Advertiser	Mike Braun for Senate

Update Date	03/13/18
Version	1 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	2		
Total	\$472.00		
Commission	\$70.80		
Net Total	\$401.20		
Total Spots	44		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 3.13 New LUR order, please review and confirm, thanks!

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	FXNC EM	3/19/18	3/25/18	05:00	09:00						X	X	-	-	4	\$6.50	\$26.00	30	IPE 03/24/18-05/08/18
2	FXNC	FXNC EM	3/26/18	4/1/18	05:00	09:00	X	X						-	-	4	\$6.50	\$26.00	30	IPE 03/24/18-05/08/18
3	FXNC	FXNC DT	3/19/18	3/25/18	09:00	16:00						X	X	-	-	8	\$5.00	\$40.00	30	IPE 03/24/18-05/08/18
4	FXNC	FXNC DT	3/26/18	4/1/18	09:00	16:00	X	X						-	-	8	\$5.00	\$40.00	30	IPE 03/24/18-05/08/18
5	FXNC	FXNC EF	3/19/18	3/25/18	16:00	19:00						X	X	-	-	4	\$17.00	\$68.00	30	IPE 03/24/18-05/08/18
6	FXNC	FXNC EF	3/26/18	4/1/18	16:00	19:00	X	X						-	-	4	\$17.00	\$68.00	30	IPE 03/24/18-05/08/18
7	FXNC	FXNC PT	3/19/18	3/25/18	19:00	24:00						X	X	-	-	6	\$17.00	\$102.00	30	IPE 03/24/18-05/08/18
8	FXNC	FXNC PT	3/26/18	4/1/18	19:00	24:00	X	X						-	-	6	\$17.00	\$102.00	30	IPE 03/24/18-05/08/18

	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>	22	22	0	0	0	0	0	0	0	0	0	0	44
<b>AMT</b>	\$236.00	\$236.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$472.00

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Date Printed 03/14/18

62509495 | Chicago | Comcast/LaPorte County, IN | 3235 |

### NCC Cable System Order

Order #	62509495
Syscode	4090
System Name	Comcast/NW Indiana U-verse, IN
Market	Chicago

Flight Dates	03/19/18 - 04/01/18
Agency	Jamestown Associates LLC
Advertiser	Mike Braun for Senate

Update Date	03/13/18
Version	1 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	2		
Total	\$276.00		
Commission	\$41.40		
Net Total	\$234.60		
Total Spots	44		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 3.13 New LUR order, please review and confirm, thanks!

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	FXNC EM	3/19/18	3/25/18	05:00	09:00						X	X	-	-	4	\$3.25	\$13.00	30	IPE 03/24/18-05/08/18
2	FXNC	FXNC EM	3/26/18	4/1/18	05:00	09:00	X	X						-	-	4	\$3.25	\$13.00	30	IPE 03/24/18-05/08/18
3	FXNC	FXNC DT	3/19/18	3/25/18	09:00	16:00						X	X	-	-	8	\$2.50	\$20.00	30	IPE 03/24/18-05/08/18
4	FXNC	FXNC DT	3/26/18	4/1/18	09:00	16:00	X	X						-	-	8	\$2.50	\$20.00	30	IPE 03/24/18-05/08/18
5	FXNC	FXNC EF	3/19/18	3/25/18	16:00	19:00						X	X	-	-	4	\$11.25	\$45.00	30	IPE 03/24/18-05/08/18
6	FXNC	FXNC EF	3/26/18	4/1/18	16:00	19:00	X	X						-	-	4	\$11.25	\$45.00	30	IPE 03/24/18-05/08/18
7	FXNC	FXNC PT	3/19/18	3/25/18	19:00	24:00						X	X	-	-	6	\$10.00	\$60.00	30	IPE 03/24/18-05/08/18
8	FXNC	FXNC PT	3/26/18	4/1/18	19:00	24:00	X	X						-	-	6	\$10.00	\$60.00	30	IPE 03/24/18-05/08/18

	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>	22	22	0	0	0	0	0	0	0	0	0	0	44
<b>AMT</b>	\$138.00	\$138.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$276.00

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

Date Printed 03/14/18

62509495 | Chicago | Comcast/NW Indiana U-verse, IN | 4090 |