

### NCC Cable System Order

Order #	62509004
Syscode	1689
System Name	Comcast/WOW-Chicago South, IL
Market	Chicago

Flight Dates	03/12/18 - 03/18/18
Agency	Canal Partners Media
Advertiser	Joseph Berrios for Cook County Assessor

Update Date	03/12/18
Version	1 Vs. 1

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Feb18 Proj. (Feb17 HUT)
-	

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

Show All Lines			
Total # of Weeks	1		
Total	\$145.75		
Commission	\$21.86		
Net Total	\$123.89		
Total Spots	54		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments : 3/12 New 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	BET	BET EM	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$3.25	\$3.25	30	IPE 02/02/18-03/20/18
2	BET	BET DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$2.50	\$5.00	30	IPE 02/02/18-03/20/18
3	BET	BET EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$7.50	\$7.50	30	IPE 02/02/18-03/20/18
4	BET	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$6.75	\$13.50	30	IPE 02/02/18-03/20/18
5	BRVO	BRVO DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$1.50	\$3.00	30	IPE 02/02/18-03/20/18
6	BRVO	BRVO EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$7.50	\$7.50	30	IPE 02/02/18-03/20/18
7	BRVO	VARIOUS	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$6.75	\$13.50	30	IPE 02/02/18-03/20/18
8	CNN	NEW DAY<	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$1.75	\$1.75	30	IPE 02/02/18-03/20/18
9	CNN	VARIOUS	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$1.25	\$2.50	30	IPE 02/02/18-03/20/18
10	CNN	VARIOUS	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$4.25	\$4.25	30	IPE 02/02/18-03/20/18
11	CNN	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$3.75	\$7.50	30	IPE 02/02/18-03/20/18
12	LIF	LIF DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$2.00	\$4.00	30	IPE 02/02/18-03/20/18
13	LIF	LIF EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$5.50	\$5.50	30	IPE 02/02/18-03/20/18
14	LIF	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$4.75	\$9.50	30	IPE 02/02/18-03/20/18
15	LMN	LMN EM	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$0.75	\$0.75	30	IPE 02/02/18-03/20/18
16	LMN	LMN DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$0.75	\$1.50	30	IPE 02/02/18-03/20/18
17	LMN	LMN EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$1.25	\$1.25	30	IPE 02/02/18-03/20/18
18	LMN	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$1.00	\$2.00	30	IPE 02/02/18-03/20/18
19	MNBC	MORNING JOE<	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$2.50	\$2.50	30	IPE 02/02/18-03/20/18
20	MNBC	VARIOUS	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$2.00	\$4.00	30	IPE 02/02/18-03/20/18
21	MNBC	VARIOUS	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$5.75	\$5.75	30	IPE 02/02/18-03/20/18

## NCC Cable System Order

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Agency	Canal Partners Media
Advertiser	Joseph Berrios for Cook County Assessor

Update Date	03/12/18
Version	1 Vs. 1

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Feb18 Proj. (Feb17 HUT)
-	

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

Show All Lines			
Total # of Weeks	1		
Total	\$145.75		
Commission	\$21.86		
Net Total	\$123.89		
Total Spots	54		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	3/12 New 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
22	MNBC	VARIOUS	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$5.00	\$10.00	30	IPE 02/02/18-03/20/18
23	OWN	OWN DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$0.75	\$1.50	30	IPE 02/02/18-03/20/18
24	OWN	OWN EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$1.75	\$1.75	30	IPE 02/02/18-03/20/18
25	OWN	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$1.50	\$3.00	30	IPE 02/02/18-03/20/18
26	OXYG	OXYG DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$0.75	\$1.50	30	IPE 02/02/18-03/20/18
27	OXYG	OXYG EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$1.25	\$1.25	30	IPE 02/02/18-03/20/18
28	OXYG	SNAPPED<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$1.00	\$2.00	30	IPE 02/02/18-03/20/18
29	VH1	VH1 DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$1.00	\$2.00	30	IPE 02/02/18-03/20/18
30	VH1	VH1 EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$4.50	\$4.50	30	IPE 02/02/18-03/20/18
31	VH1	VARIOUS	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$3.75	\$7.50	30	IPE 02/02/18-03/20/18
32	WETV	WETV DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$0.75	\$1.50	30	IPE 02/02/18-03/20/18
33	WETV	WETV EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$1.25	\$1.25	30	IPE 02/02/18-03/20/18
34	WETV	VARIOUS	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$1.00	\$2.00	30	IPE 02/02/18-03/20/18

	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Total
<b>SPOTS</b>	54	0	0	0	0	0	0	0	0	0	0	0	54
<b>AMT</b>	\$145.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145.75

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

Date Printed 03/12/18

62509004 | Chicago | Comcast/WOW-Chicago South, IL | 1689 |

### NCC Cable System Order

Order #	62509004
Syscode	1734
System Name	Comcast/South Suburban, IL
Market	Chicago

Flight Dates	03/12/18 - 03/18/18
Agency	Canal Partners Media
Advertiser	Joseph Berrios for Cook County Assessor

Update Date	03/12/18
Version	1 Vs. 1

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Feb18 Proj. (Feb17 HUT)
-	

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

Show All Lines			
Total # of Weeks	1		
Total	\$1,244.00		
Commission	\$186.60		
Net Total	\$1,057.40		
Total Spots	62		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments : 3/12 New 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	BET	BET EM	3/12/18	3/18/18	05:00	09:00		X						-	-	2	\$26.00	\$52.00	30	NPE 03/05/18-03/11/18
2	BET	BET DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$20.00	\$40.00	30	NPE 03/05/18-03/11/18
3	BET	BET EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$65.00	\$65.00	30	NPE 03/05/18-03/11/18
4	BET	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$57.00	\$114.00	30	NPE 03/05/18-03/11/18
5	BRVO	BRVO EM	3/12/18	3/18/18	05:00	09:00		X						-	-	2	\$21.00	\$42.00	30	NPE 03/05/18-03/11/18
6	BRVO	BRVO DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$16.00	\$32.00	30	NPE 03/05/18-03/11/18
7	BRVO	BRVO EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$56.00	\$56.00	30	NPE 03/05/18-03/11/18
8	BRVO	VARIOUS	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$49.00	\$98.00	30	NPE 03/05/18-03/11/18
9	CNN	NEW DAY<	3/12/18	3/18/18	05:00	09:00		X						-	-	2	\$18.00	\$36.00	30	NPE 03/05/18-03/11/18
10	CNN	VARIOUS	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$18.00	\$36.00	30	NPE 03/05/18-03/11/18
11	CNN	VARIOUS	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$42.00	\$42.00	30	NPE 03/05/18-03/11/18
12	CNN	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$58.00	\$116.00	30	NPE 03/05/18-03/11/18
13	LIF	LIF EM	3/12/18	3/18/18	05:00	09:00		X						-	-	2	\$21.00	\$42.00	30	NPE 03/05/18-03/11/18
14	LIF	LIF DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$16.00	\$32.00	30	NPE 03/05/18-03/11/18
15	LIF	LIF EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$45.00	\$45.00	30	NPE 03/05/18-03/11/18
16	LIF	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$40.00	\$80.00	30	NPE 03/05/18-03/11/18
17	LMN	LMN EM	3/12/18	3/18/18	05:00	09:00		X						-	-	2	\$2.00	\$4.00	30	NPE 03/05/18-03/11/18
18	LMN	LMN DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$2.00	\$4.00	30	NPE 03/05/18-03/11/18
19	LMN	LMN EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$2.00	\$2.00	30	NPE 03/05/18-03/11/18
20	LMN	LMN PT	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$2.00	\$4.00	30	NPE 03/05/18-03/11/18
21	MNBC	MORNING JOE<	3/12/18	3/18/18	05:00	09:00		X						-	-	2	\$12.00	\$24.00	30	NPE 03/05/18-03/11/18

### NCC Cable System Order

Order #	62509004
Syscode	1734
System Name	Comcast/South Suburban, IL
Market	Chicago

Flight Dates	03/12/18 - 03/18/18
Agency	Canal Partners Media
Advertiser	Joseph Berrios for Cook County Assessor

Update Date	03/12/18
Version	1 Vs. 1

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Feb18 Proj. (Feb17 HUT)
-	

Client Code	
Product Code	
Est Code	NA
Product Name	
Credit Status	

Show All Lines			
Total # of Weeks	1		
Total	\$1,244.00		
Commission	\$186.60		
Net Total	\$1,057.40		
Total Spots	62		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments :	3/12 New 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
22	MNBC	VARIOUS	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$12.00	\$24.00	30	NPE 03/05/18-03/11/18
23	MNBC	VARIOUS	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$30.00	\$30.00	30	NPE 03/05/18-03/11/18
24	MNBC	VARIOUS	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$34.00	\$68.00	30	NPE 03/05/18-03/11/18
25	OWN	OWN DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$2.00	\$4.00	30	IPE 02/02/18-03/20/18
26	OWN	OWN EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$12.00	\$12.00	30	NPE 03/05/18-03/11/18
27	OWN	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$5.75	\$11.50	30	IPE 02/02/18-03/20/18
28	OXYG	OXYG DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$2.50	\$5.00	30	IPE 02/02/18-03/20/18
29	OXYG	OXYG EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$8.50	\$8.50	30	IPE 02/02/18-03/20/18
30	OXYG	SNAPPED<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$7.50	\$15.00	30	IPE 02/02/18-03/20/18
31	VH1	VH1 DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$6.00	\$12.00	30	NPE 03/05/18-03/11/18
32	VH1	VH1 EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$21.00	\$21.00	30	NPE 03/05/18-03/11/18
33	VH1	VARIOUS	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$18.00	\$36.00	30	NPE 03/05/18-03/11/18
34	WETV	WETV DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$1.50	\$3.00	30	IPE 02/02/18-03/20/18
35	WETV	WETV EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$10.00	\$10.00	30	NPE 03/05/18-03/11/18

### NCC Cable System Order

Order #	62509004
Syscode	1734
System Name	Comcast/South Suburban, IL
Market	Chicago

Flight Dates	03/12/18 - 03/18/18
Agency	Canal Partners Media
Advertiser	Joseph Berrios for Cook County Assessor

Update Date	03/12/18
Version	1 Vs. 1

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
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-	

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Product Code	
Est Code	NA
Product Name	
Credit Status	

Show All Lines			
Total # of Weeks	1		
Total	\$1,244.00		
Commission	\$186.60		
Net Total	\$1,057.40		
Total Spots	62		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 3/12 New 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
36	WETV	VARIOUS	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$9.00	\$18.00	30	NPE 03/05/18-03/11/18

	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>	62	0	0	0	0	0	0	0	0	0	0	0	62
<b>AMT</b>	\$1,244.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,244.00

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

Date Printed 03/12/18

62509004 | Chicago | Comcast/South Suburban, IL | 1734 |

### NCC Cable System Order

Order #	62509004
Syscode	1796
System Name	Comcast/Chicago Central, IL
Market	Chicago

Flight Dates	03/12/18 - 03/18/18
Agency	Canal Partners Media
Advertiser	Joseph Berrios for Cook County Assessor

Update Date	03/12/18
Version	1 Vs. 1

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Feb18 Proj. (Feb17 HUT)
-	

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

Show All Lines			
Total # of Weeks	1		
Total	\$1,327.00		
Commission	\$199.05		
Net Total	\$1,127.95		
Total Spots	75		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments : 3/12 New 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	AMC	AMC EM	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$16.00	\$16.00	30	NPE 03/05/18-03/11/18
2	AMC	AMC MOVIE<	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$12.00	\$24.00	30	NPE 03/05/18-03/11/18
3	AMC	AMC MOVIE<	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$40.00	\$40.00	30	NPE 03/05/18-03/11/18
4	AMC	AMC MOVIE<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$35.00	\$70.00	30	NPE 03/05/18-03/11/18
5	APL	APL EM	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$1.50	\$1.50	30	IPE 02/02/18-03/20/18
6	APL	AVG. ALL WKS<	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$1.00	\$2.00	30	IPE 02/02/18-03/20/18
7	APL	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$3.25	\$3.25	30	IPE 02/02/18-03/20/18
8	APL	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$3.00	\$6.00	30	IPE 02/02/18-03/20/18
9	BET	BET EM	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$22.00	\$22.00	30	NPE 03/05/18-03/11/18
10	BET	BET DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$17.00	\$34.00	30	NPE 03/05/18-03/11/18
11	BET	BET EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$56.00	\$56.00	30	NPE 03/05/18-03/11/18
12	BET	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$49.00	\$98.00	30	NPE 03/05/18-03/11/18
13	BRVO	BRVO EM	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$9.75	\$9.75	30	IPE 02/02/18-03/20/18
14	BRVO	BRVO DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$16.00	\$32.00	30	NPE 03/05/18-03/11/18
15	BRVO	BRVO EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$54.00	\$54.00	30	NPE 03/05/18-03/11/18
16	BRVO	VARIOUS	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$47.00	\$94.00	30	NPE 03/05/18-03/11/18
17	CNN	NEW DAY<	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$24.00	\$24.00	30	NPE 03/05/18-03/11/18
18	CNN	VARIOUS	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$18.00	\$36.00	30	NPE 03/05/18-03/11/18
19	CNN	VARIOUS	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$54.00	\$54.00	30	NPE 03/05/18-03/11/18
20	CNN	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$48.00	\$96.00	30	NPE 03/05/18-03/11/18
21	DISC	DISC EM	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$5.00	\$5.00	30	IPE 02/02/18-03/20/18

### NCC Cable System Order

Order #	62509004
Syscode	1796
System Name	Comcast/Chicago Central, IL
Market	Chicago

Flight Dates	03/12/18 - 03/18/18
Agency	Canal Partners Media
Advertiser	Joseph Berrios for Cook County Assessor

Update Date	03/12/18
Version	1 Vs. 1

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Feb18 Proj. (Feb17 HUT)
-	

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

Show All Lines			
Total # of Weeks	1		
Total	\$1,327.00		
Commission	\$199.05		
Net Total	\$1,127.95		
Total Spots	75		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments : 3/12 New 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
22	DISC	AVG. ALL WKS<	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$3.75	\$7.50	30	IPE 02/02/18-03/20/18
23	DISC	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$20.25	\$20.25	30	IPE 02/02/18-03/20/18
24	DISC	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$17.75	\$35.50	30	IPE 02/02/18-03/20/18
25	LIF	LIF EM	3/12/18	3/18/18	05:00	09:00		X						-	-	2	\$9.25	\$18.50	30	IPE 02/02/18-03/20/18
26	LIF	LIF DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$7.00	\$14.00	30	IPE 02/02/18-03/20/18
27	LIF	LIF EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$52.00	\$52.00	30	NPE 03/05/18-03/11/18
28	LIF	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$45.00	\$90.00	30	NPE 03/05/18-03/11/18
29	LMN	LMN EM	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$0.75	\$0.75	30	IPE 02/02/18-03/20/18
30	LMN	LMN DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$2.00	\$4.00	30	NPE 03/05/18-03/11/18
31	LMN	LMN EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$2.00	\$2.00	30	NPE 03/05/18-03/11/18
32	LMN	LMN PT	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$2.00	\$4.00	30	NPE 03/05/18-03/11/18
33	MNBC	MORNING JOE<	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$18.00	\$18.00	30	NPE 03/05/18-03/11/18
34	MNBC	VARIOUS	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$12.00	\$24.00	30	NPE 03/05/18-03/11/18
35	MNBC	VARIOUS	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$42.00	\$42.00	30	NPE 03/05/18-03/11/18
36	MNBC	VARIOUS	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$36.00	\$72.00	30	NPE 03/05/18-03/11/18
37	OWN	OWN DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$2.00	\$4.00	30	IPE 02/02/18-03/20/18
38	OWN	OWN EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$4.50	\$4.50	30	IPE 02/02/18-03/20/18
39	OWN	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$3.75	\$7.50	30	IPE 02/02/18-03/20/18
40	OXYG	OXYG DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$2.00	\$4.00	30	IPE 02/02/18-03/20/18
41	OXYG	OXYG EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$4.50	\$4.50	30	IPE 02/02/18-03/20/18
42	OXYG	SNAPPED<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$3.75	\$7.50	30	IPE 02/02/18-03/20/18

### NCC Cable System Order

Order #	62509004
Syscode	1796
System Name	Comcast/Chicago Central, IL
Market	Chicago

Flight Dates	03/12/18 - 03/18/18
Agency	Canal Partners Media
Advertiser	Joseph Berrios for Cook County Assessor

Update Date	03/12/18
Version	1 Vs. 1

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Feb18 Proj. (Feb17 HUT)
-	

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

Show All Lines			
Total # of Weeks	1		
Total	\$1,327.00		
Commission	\$199.05		
Net Total	\$1,127.95		
Total Spots	75		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments : 3/12 New 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
43	VH1	VH1 DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$7.00	\$14.00	30	NPE 03/05/18-03/11/18
44	VH1	VH1 EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$23.00	\$23.00	30	NPE 03/05/18-03/11/18
45	VH1	VARIOUS	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$20.00	\$40.00	30	NPE 03/05/18-03/11/18
46	WETV	WETV DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$2.00	\$4.00	30	IPE 02/02/18-03/20/18
47	WETV	WETV EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$12.00	\$12.00	30	NPE 03/05/18-03/11/18
48	WETV	VARIOUS	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$10.00	\$20.00	30	NPE 03/05/18-03/11/18

	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>	75	0	0	0	0	0	0	0	0	0	0	0	75
<b>AMT</b>	\$1,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,327.00

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

Date Printed 03/12/18

62509004 | Chicago | Comcast/Chicago Central, IL | 1796 |



### NCC Cable System Order

Order #	62509004
Syscode	1798
System Name	Comcast/Chicago South, IL
Market	Chicago

Flight Dates	03/12/18 - 03/18/18
Agency	Canal Partners Media
Advertiser	Joseph Berrios for Cook County Assessor

Update Date	03/12/18
Version	1 Vs. 1

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Feb18 Proj. (Feb17 HUT)
-	

Client Code	
Product Code	
Est Code	NA
Product Name	
Credit Status	

Show All Lines			
Total # of Weeks	1		
Total	\$848.00		
Commission	\$127.20		
Net Total	\$720.80		
Total Spots	60		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 3/12 New 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	BET	BET EM	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$26.00	\$26.00	30	NPE 03/05/18-03/11/18
2	BET	BET DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$20.00	\$40.00	30	NPE 03/05/18-03/11/18
3	BET	BET EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$56.00	\$56.00	30	NPE 03/05/18-03/11/18
4	BET	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$49.00	\$98.00	30	NPE 03/05/18-03/11/18
5	BRVO	BRVO EM	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$9.25	\$9.25	30	IPE 02/02/18-03/20/18
6	BRVO	BRVO DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$7.00	\$14.00	30	IPE 02/02/18-03/20/18
7	BRVO	BRVO EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$52.00	\$52.00	30	NPE 03/05/18-03/11/18
8	BRVO	VARIOUS	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$45.00	\$90.00	30	NPE 03/05/18-03/11/18
9	CNN	NEW DAY<	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$7.25	\$7.25	30	IPE 02/02/18-03/20/18
10	CNN	VARIOUS	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$5.75	\$11.50	30	IPE 02/02/18-03/20/18
11	CNN	VARIOUS	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$48.00	\$48.00	30	NPE 03/05/18-03/11/18
12	CNN	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$18.00	\$36.00	30	IPE 02/02/18-03/20/18
13	LIF	LIF EM	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$9.25	\$9.25	30	IPE 02/02/18-03/20/18
14	LIF	LIF DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$7.00	\$14.00	30	IPE 02/02/18-03/20/18
15	LIF	LIF EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$40.00	\$40.00	30	NPE 03/05/18-03/11/18
16	LIF	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$35.00	\$70.00	30	NPE 03/05/18-03/11/18
17	LMN	LMN EM	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$1.00	\$1.00	30	NPE 03/05/18-03/11/18
18	LMN	LMN DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$1.00	\$2.00	30	NPE 03/05/18-03/11/18
19	LMN	LMN EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$2.00	\$2.00	30	NPE 03/05/18-03/11/18
20	LMN	LMN PT	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$2.00	\$4.00	30	NPE 03/05/18-03/11/18
21	MNBC	MORNING JOE<	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$6.50	\$6.50	30	IPE 02/02/18-03/20/18

### NCC Cable System Order

Order #	62509004
Syscode	1798
System Name	Comcast/Chicago South, IL
Market	Chicago

Flight Dates	03/12/18 - 03/18/18
Agency	Canal Partners Media
Advertiser	Joseph Berrios for Cook County Assessor

Update Date	03/12/18
Version	1 Vs. 1

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Feb18 Proj. (Feb17 HUT)
-	

Client Code	
Product Code	
Est Code	NA
Product Name	
Credit Status	

Show All Lines	
Total # of Weeks	1
Total	\$848.00
Commission	\$127.20
Net Total	\$720.80
Total Spots	60
Affiliate Split	100.0
Sold On	Cost Per Spot
GRP	-
CPP	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 3/12 New 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
22	MNBC	VARIOUS	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$5.00	\$10.00	30	IPE 02/02/18-03/20/18
23	MNBC	VARIOUS	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$17.00	\$17.00	30	IPE 02/02/18-03/20/18
24	MNBC	VARIOUS	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$14.75	\$29.50	30	IPE 02/02/18-03/20/18
25	OWN	OWN EM	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$2.00	\$2.00	30	IPE 02/02/18-03/20/18
26	OWN	OWN DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$1.50	\$3.00	30	IPE 02/02/18-03/20/18
27	OWN	OWN EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$5.50	\$5.50	30	IPE 02/02/18-03/20/18
28	OWN	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$4.75	\$9.50	30	IPE 02/02/18-03/20/18
29	OXYG	OXYG EM	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$3.25	\$3.25	30	IPE 02/02/18-03/20/18
30	OXYG	OXYG DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$2.50	\$5.00	30	IPE 02/02/18-03/20/18
31	OXYG	OXYG EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$5.50	\$5.50	30	IPE 02/02/18-03/20/18
32	OXYG	SNAPPED<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$4.75	\$9.50	30	IPE 02/02/18-03/20/18
33	VH1	VH1 EM	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$8.00	\$8.00	30	NPE 03/05/18-03/11/18
34	VH1	VH1 DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$6.00	\$12.00	30	NPE 03/05/18-03/11/18
35	VH1	VH1 EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$23.00	\$23.00	30	NPE 03/05/18-03/11/18
36	VH1	VARIOUS	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$20.00	\$40.00	30	NPE 03/05/18-03/11/18
37	WETV	WETV EM	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$2.00	\$2.00	30	IPE 02/02/18-03/20/18
38	WETV	WETV DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$1.50	\$3.00	30	IPE 02/02/18-03/20/18
39	WETV	WETV EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$5.50	\$5.50	30	IPE 02/02/18-03/20/18

### NCC Cable System Order

Order #	62509004
Syscode	1798
System Name	Comcast/Chicago South, IL
Market	Chicago

Flight Dates	03/12/18 - 03/18/18
Agency	Canal Partners Media
Advertiser	Joseph Berrios for Cook County Assessor

Update Date	03/12/18
Version	1 Vs. 1

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Feb18 Proj. (Feb17 HUT)
-	

Client Code	
Product Code	
Est Code	NA
Product Name	
Credit Status	

Show All Lines			
Total # of Weeks	1		
Total	\$848.00		
Commission	\$127.20		
Net Total	\$720.80		
Total Spots	60		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 3/12 New 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
40	WETV	VARIOUS	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$9.00	\$18.00	30	NPE 03/05/18-03/11/18

	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>	60	0	0	0	0	0	0	0	0	0	0	0	60
<b>AMT</b>	\$848.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$848.00

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

Date Printed 03/12/18

62509004 | Chicago | Comcast/Chicago South, IL | 1798 |

### NCC Cable System Order

Order #	62509004
Syscode	4081
System Name	Comcast/Chicago City N-NW U-verse, IL
Market	Chicago

Flight Dates	03/12/18 - 03/18/18
Agency	Canal Partners Media
Advertiser	Joseph Berrios for Cook County Assessor

Update Date	03/12/18
Version	1 Vs. 1

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Feb18 Proj. (Feb17 HUT)
-	

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

Show All Lines			
Total # of Weeks	1		
Total	\$36.75		
Commission	\$5.51		
Net Total	\$31.24		
Total Spots	12		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments : 3/12 New 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	AMC	AMC EM	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$3.00	\$3.00	30	NPE 03/05/18-03/11/18
2	AMC	AMC MOVIE<	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$1.00	\$2.00	30	IPE 02/02/18-03/20/18
3	AMC	AMC MOVIE<	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$3.25	\$3.25	30	IPE 02/02/18-03/20/18
4	AMC	AMC MOVIE<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$6.00	\$12.00	30	NPE 03/05/18-03/11/18
5	DISC	DISC EM	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$1.50	\$1.50	30	IPE 02/02/18-03/20/18
6	DISC	AVG. ALL WKS<	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$1.00	\$2.00	30	IPE 02/02/18-03/20/18
7	DISC	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$3.00	\$3.00	30	IPE 02/02/18-03/20/18
8	DISC	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$5.00	\$10.00	30	NPE 03/05/18-03/11/18

	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>	12	0	0	0	0	0	0	0	0	0	0	0	12
<b>AMT</b>	\$36.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.75

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

Date Printed 03/12/18

62509004 | Chicago | Comcast/Chicago City N-NW U-verse, IL | 4081 |

### NCC Cable System Order

Order #	62509004
Syscode	4082
System Name	Comcast/Chicago So-Central U-verse, IL
Market	Chicago

Flight Dates	03/12/18 - 03/18/18
Agency	Canal Partners Media
Advertiser	Joseph Berrios for Cook County Assessor

Update Date	03/12/18
Version	1 Vs. 1

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Feb18 Proj. (Feb17 HUT)
-	

Client Code	
Product Code	
Est Code	NA
Product Name	
Credit Status	

Show All Lines			
Total # of Weeks	1		
Total	\$288.25		
Commission	\$43.24		
Net Total	\$245.01		
Total Spots	48		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Comments : 3/12 New 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	AMC	AMC EM	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$3.00	\$3.00	30	NPE 03/05/18-03/11/18
2	AMC	AMC MOVIE<	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$1.00	\$2.00	30	IPE 02/02/18-03/20/18
3	AMC	AMC MOVIE<	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$4.50	\$4.50	30	IPE 02/02/18-03/20/18
4	AMC	AMC MOVIE<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$8.00	\$16.00	30	NPE 03/05/18-03/11/18
5	BET	BET EM	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$4.50	\$4.50	30	IPE 02/02/18-03/20/18
6	BET	BET DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$3.50	\$7.00	30	IPE 02/02/18-03/20/18
7	BET	BET EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$19.00	\$19.00	30	NPE 03/05/18-03/11/18
8	BET	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$17.00	\$34.00	30	NPE 03/05/18-03/11/18
9	BRVO	BRVO EM	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$2.00	\$2.00	30	IPE 02/02/18-03/20/18
10	BRVO	BRVO DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$1.50	\$3.00	30	IPE 02/02/18-03/20/18
11	BRVO	BRVO EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$16.00	\$16.00	30	NPE 03/05/18-03/11/18
12	BRVO	VARIOUS	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$14.00	\$28.00	30	NPE 03/05/18-03/11/18
13	CNN	NEW DAY<	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$2.50	\$2.50	30	IPE 02/02/18-03/20/18
14	CNN	VARIOUS	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$2.00	\$4.00	30	IPE 02/02/18-03/20/18
15	CNN	VARIOUS	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$7.25	\$7.25	30	IPE 02/02/18-03/20/18
16	CNN	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$18.00	\$36.00	30	NPE 03/05/18-03/11/18
17	DISC	DISC EM	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$1.50	\$1.50	30	IPE 02/02/18-03/20/18
18	DISC	AVG. ALL WKS<	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$1.00	\$2.00	30	IPE 02/02/18-03/20/18
19	DISC	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$3.00	\$3.00	30	IPE 02/02/18-03/20/18
20	DISC	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$2.50	\$5.00	30	IPE 02/02/18-03/20/18
21	LIF	LIF EM	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$1.50	\$1.50	30	IPE 02/02/18-03/20/18

## NCC Cable System Order

Order #	62509004
Syscode	4082
System Name	Comcast/Chicago So-Central U-verse, IL
Market	Chicago

Flight Dates	03/12/18 - 03/18/18
Agency	Canal Partners Media
Advertiser	Joseph Berrios for Cook County Assessor

Update Date	03/12/18
Version	1 Vs. 1

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Feb18 Proj. (Feb17 HUT)
-	

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

Show All Lines			
Total # of Weeks	1		
Total	\$288.25		
Commission	\$43.24		
Net Total	\$245.01		
Total Spots	48		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments : 3/12 New 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
22	LIF	LIF DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$1.00	\$2.00	30	IPE 02/02/18-03/20/18
23	LIF	LIF EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$5.50	\$5.50	30	IPE 02/02/18-03/20/18
24	LIF	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$10.00	\$20.00	30	NPE 03/05/18-03/11/18
25	MNBC	MORNING JOE<	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$2.25	\$2.25	30	IPE 02/02/18-03/20/18
26	MNBC	VARIOUS	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$1.50	\$3.00	30	IPE 02/02/18-03/20/18
27	MNBC	VARIOUS	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$5.75	\$5.75	30	IPE 02/02/18-03/20/18
28	MNBC	VARIOUS	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$5.00	\$10.00	30	IPE 02/02/18-03/20/18
29	VH1	VH1 EM	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$4.00	\$4.00	30	NPE 03/05/18-03/11/18
30	VH1	VH1 DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$3.00	\$6.00	30	NPE 03/05/18-03/11/18
31	VH1	VH1 EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$10.00	\$10.00	30	NPE 03/05/18-03/11/18
32	VH1	VARIOUS	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$9.00	\$18.00	30	NPE 03/05/18-03/11/18

	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>	48	0	0	0	0	0	0	0	0	0	0	0	48
<b>AMT</b>	\$288.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$288.25

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

Date Printed 03/12/18

62509004 | Chicago | Comcast/Chicago So-Central U-verse, IL | 4082 |

### NCC Cable System Order

Order #	62509004
Syscode	4083
System Name	Comcast/Chicago SouthWest U-verse, IL
Market	Chicago

Flight Dates	03/12/18 - 03/18/18
Agency	Canal Partners Media
Advertiser	Joseph Berrios for Cook County Assessor

Update Date	03/12/18
Version	1 Vs. 1

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Feb18 Proj. (Feb17 HUT)
-	

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

Show All Lines			
Total # of Weeks	1		
Total	\$102.25		
Commission	\$15.34		
Net Total	\$86.91		
Total Spots	48		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments : 3/12 New 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	AMC	AMC EM	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$2.00	\$2.00	30	NPE 03/05/18-03/11/18
2	AMC	AMC MOVIE<	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$0.75	\$1.50	30	IPE 02/02/18-03/20/18
3	AMC	AMC MOVIE<	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$3.25	\$3.25	30	IPE 02/02/18-03/20/18
4	AMC	AMC MOVIE<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$6.00	\$12.00	30	NPE 03/05/18-03/11/18
5	BET	BET EM	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$0.75	\$0.75	30	IPE 02/02/18-03/20/18
6	BET	BET DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$0.75	\$1.50	30	IPE 02/02/18-03/20/18
7	BET	BET EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$2.25	\$2.25	30	IPE 02/02/18-03/20/18
8	BET	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$4.00	\$8.00	30	NPE 03/05/18-03/11/18
9	BRVO	BRVO EM	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$1.50	\$1.50	30	IPE 02/02/18-03/20/18
10	BRVO	BRVO DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$1.00	\$2.00	30	IPE 02/02/18-03/20/18
11	BRVO	BRVO EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$3.75	\$3.75	30	IPE 02/02/18-03/20/18
12	BRVO	VARIOUS	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$8.00	\$16.00	30	NPE 03/05/18-03/11/18
13	CNN	NEW DAY<	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$1.00	\$1.00	30	IPE 02/02/18-03/20/18
14	CNN	VARIOUS	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$0.75	\$1.50	30	IPE 02/02/18-03/20/18
15	CNN	VARIOUS	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$3.00	\$3.00	30	IPE 02/02/18-03/20/18
16	CNN	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$2.50	\$5.00	30	IPE 02/02/18-03/20/18
17	DISC	DISC EM	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$0.75	\$0.75	30	IPE 02/02/18-03/20/18
18	DISC	AVG. ALL WKS<	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$0.75	\$1.50	30	IPE 02/02/18-03/20/18
19	DISC	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$2.25	\$2.25	30	IPE 02/02/18-03/20/18
20	DISC	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$2.00	\$4.00	30	IPE 02/02/18-03/20/18
21	LIF	LIF EM	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$1.50	\$1.50	30	IPE 02/02/18-03/20/18

### NCC Cable System Order

Order #	62509004
Syscode	4083
System Name	Comcast/Chicago SouthWest U-verse, IL
Market	Chicago

Flight Dates	03/12/18 - 03/18/18
Agency	Canal Partners Media
Advertiser	Joseph Berrios for Cook County Assessor

Update Date	03/12/18
Version	1 Vs. 1

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Feb18 Proj. (Feb17 HUT)
-	

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

Show All Lines			
Total # of Weeks	1		
Total	\$102.25		
Commission	\$15.34		
Net Total	\$86.91		
Total Spots	48		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments : 3/12 New 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
22	LIF	LIF DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$1.00	\$2.00	30	IPE 02/02/18-03/20/18
23	LIF	LIF EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$2.25	\$2.25	30	IPE 02/02/18-03/20/18
24	LIF	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$4.00	\$8.00	30	NPE 03/05/18-03/11/18
25	MNBC	MORNING JOE<	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$1.00	\$1.00	30	IPE 02/02/18-03/20/18
26	MNBC	VARIOUS	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$0.75	\$1.50	30	IPE 02/02/18-03/20/18
27	MNBC	VARIOUS	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$1.50	\$1.50	30	IPE 02/02/18-03/20/18
28	MNBC	VARIOUS	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$1.25	\$2.50	30	IPE 02/02/18-03/20/18
29	VH1	VH1 EM	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$0.75	\$0.75	30	IPE 02/02/18-03/20/18
30	VH1	VH1 DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$0.75	\$1.50	30	IPE 02/02/18-03/20/18
31	VH1	VH1 EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$2.25	\$2.25	30	IPE 02/02/18-03/20/18
32	VH1	VARIOUS	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$2.00	\$4.00	30	IPE 02/02/18-03/20/18

	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Total
<b>SPOTS</b>	48	0	0	0	0	0	0	0	0	0	0	0	48
<b>AMT</b>	\$102.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.25

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

Date Printed 03/12/18

62509004 | Chicago | Comcast/Chicago SouthWest U-verse, IL | 4083 |



### NCC Cable System Order

Order #	62509004
Syscode	4096
System Name	Comcast/South Sub-Kankakee U-verse, IL
Market	Chicago

Flight Dates	03/12/18 - 03/18/18
Agency	Canal Partners Media
Advertiser	Joseph Berrios for Cook County Assessor

Update Date	03/12/18
Version	1 Vs. 1

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Feb18 Proj. (Feb17 HUT)
-	

Client Code	
Product Code	
Est Code	NA
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Show All Lines			
Total # of Weeks	1		
Total	\$95.00		
Commission	\$14.25		
Net Total	\$80.75		
Total Spots	36		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments : 3/12 New 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	BET	BET EM	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$1.50	\$1.50	30	IPE 02/02/18-03/20/18
2	BET	BET DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$1.00	\$2.00	30	IPE 02/02/18-03/20/18
3	BET	BET EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$3.25	\$3.25	30	IPE 02/02/18-03/20/18
4	BET	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$5.00	\$10.00	30	NPE 03/05/18-03/11/18
5	BRVO	BRVO EM	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$2.00	\$2.00	30	IPE 02/02/18-03/20/18
6	BRVO	BRVO DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$1.50	\$3.00	30	IPE 02/02/18-03/20/18
7	BRVO	BRVO EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$10.00	\$10.00	30	NPE 03/05/18-03/11/18
8	BRVO	VARIOUS	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$8.00	\$16.00	30	NPE 03/05/18-03/11/18
9	CNN	NEW DAY<	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$1.00	\$1.00	30	IPE 02/02/18-03/20/18
10	CNN	VARIOUS	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$0.75	\$1.50	30	IPE 02/02/18-03/20/18
11	CNN	VARIOUS	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$3.00	\$3.00	30	IPE 02/02/18-03/20/18
12	CNN	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$2.50	\$5.00	30	IPE 02/02/18-03/20/18
13	LIF	LIF EM	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$0.75	\$0.75	30	IPE 02/02/18-03/20/18
14	LIF	LIF DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$2.00	\$4.00	30	NPE 03/05/18-03/11/18
15	LIF	LIF EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$2.25	\$2.25	30	IPE 02/02/18-03/20/18
16	LIF	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$4.00	\$8.00	30	NPE 03/05/18-03/11/18
17	MNBC	MORNING JOE<	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$6.00	\$6.00	30	NPE 03/05/18-03/11/18
18	MNBC	VARIOUS	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$0.75	\$1.50	30	IPE 02/02/18-03/20/18
19	MNBC	VARIOUS	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$1.50	\$1.50	30	IPE 02/02/18-03/20/18
20	MNBC	VARIOUS	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$1.25	\$2.50	30	IPE 02/02/18-03/20/18
21	VH1	VH1 EM	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$0.75	\$0.75	30	IPE 02/02/18-03/20/18

### NCC Cable System Order

Order #	62509004
Syscode	4096
System Name	Comcast/South Sub-Kankakee U-verse, IL
Market	Chicago

Flight Dates	03/12/18 - 03/18/18
Agency	Canal Partners Media
Advertiser	Joseph Berrios for Cook County Assessor

Update Date	03/12/18
Version	1 Vs. 1

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Feb18 Proj. (Feb17 HUT)
-	

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

Show All Lines			
Total # of Weeks	1		
Total	\$95.00		
Commission	\$14.25		
Net Total	\$80.75		
Total Spots	36		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	3/12 New 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
22	VH1	VH1 DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$0.75	\$1.50	30	IPE 02/02/18-03/20/18
23	VH1	VH1 EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$4.00	\$4.00	30	NPE 03/05/18-03/11/18
24	VH1	VARIOUS	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$2.00	\$4.00	30	IPE 02/02/18-03/20/18

	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Total
<b>SPOTS</b>	36	0	0	0	0	0	0	0	0	0	0	0	36
<b>AMT</b>	\$95.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.00

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

Date Printed 03/12/18

62509004 | Chicago | Comcast/South Sub-Kankakee U-verse, IL | 4096 |

### NCC Cable System Order

Order #	62509004
Syscode	5887
System Name	Comcast/Chicago Northwest, IL
Market	Chicago

Flight Dates	03/12/18 - 03/18/18
Agency	Canal Partners Media
Advertiser	Joseph Berrios for Cook County Assessor

Update Date	03/12/18
Version	1 Vs. 1

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Feb18 Proj. (Feb17 HUT)
-	

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

Show All Lines			
Total # of Weeks	1		
Total	\$234.00		
Commission	\$35.10		
Net Total	\$198.90		
Total Spots	15		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments : 3/12 New 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	AMC	AMC EM	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$7.00	\$7.00	30	NPE 03/05/18-03/11/18
2	AMC	AMC MOVIE<	3/12/18	3/18/18	09:00	16:00		X						-	-	1	\$2.50	\$2.50	30	IPE 02/02/18-03/20/18
3	AMC	AMC MOVIE<	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$45.00	\$45.00	30	NPE 03/05/18-03/11/18
4	AMC	AMC MOVIE<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$40.00	\$80.00	30	NPE 03/05/18-03/11/18
5	APL	APL EM	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$0.75	\$0.75	30	IPE 02/02/18-03/20/18
6	APL	AVG. ALL WKS<	3/12/18	3/18/18	09:00	16:00		X						-	-	1	\$0.75	\$0.75	30	IPE 02/02/18-03/20/18
7	APL	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$2.25	\$2.25	30	IPE 02/02/18-03/20/18
8	APL	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$2.00	\$4.00	30	IPE 02/02/18-03/20/18
9	DISC	DISC EM	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$3.25	\$3.25	30	IPE 02/02/18-03/20/18
10	DISC	AVG. ALL WKS<	3/12/18	3/18/18	09:00	16:00		X						-	-	1	\$2.50	\$2.50	30	IPE 02/02/18-03/20/18
11	DISC	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$32.00	\$32.00	30	NPE 03/05/18-03/11/18
12	DISC	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$27.00	\$54.00	30	NPE 03/05/18-03/11/18

	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>	15	0	0	0	0	0	0	0	0	0	0	0	15
<b>AMT</b>	\$234.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$234.00

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

Date Printed 03/12/18

62509004 | Chicago | Comcast/Chicago Northwest, IL | 5887 |

## NCC Cable System Order

Order #	62509004
Syscode	5888
System Name	Comcast/Chicago Southwest, IL
Market	Chicago

Flight Dates	03/12/18 - 03/18/18
Agency	Canal Partners Media
Advertiser	Joseph Berrios for Cook County Assessor

Update Date	03/12/18
Version	1 Vs. 1

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Feb18 Proj. (Feb17 HUT)
-	

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

Show All Lines			
Total # of Weeks	1		
Total	\$987.50		
Commission	\$148.13		
Net Total	\$839.38		
Total Spots	78		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments : 3/12 New 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	AMC	AMC EM	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$10.00	\$10.00	30	NPE 03/05/18-03/11/18
2	AMC	AMC MOVIE<	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$3.50	\$7.00	30	IPE 02/02/18-03/20/18
3	AMC	AMC MOVIE<	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$49.00	\$49.00	30	NPE 03/05/18-03/11/18
4	AMC	AMC MOVIE<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$43.00	\$86.00	30	NPE 03/05/18-03/11/18
5	APL	APL EM	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$1.00	\$1.00	30	IPE 02/02/18-03/20/18
6	APL	AVG. ALL WKS<	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$0.75	\$1.50	30	IPE 02/02/18-03/20/18
7	APL	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$2.25	\$2.25	30	IPE 02/02/18-03/20/18
8	APL	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$2.00	\$4.00	30	IPE 02/02/18-03/20/18
9	BET	BET EM	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$8.50	\$8.50	30	IPE 02/02/18-03/20/18
10	BET	BET DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$12.00	\$24.00	30	NPE 03/05/18-03/11/18
11	BET	BET EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$39.00	\$39.00	30	NPE 03/05/18-03/11/18
12	BET	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$34.00	\$68.00	30	NPE 03/05/18-03/11/18
13	BRVO	BRVO EM	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$8.00	\$8.00	30	IPE 02/02/18-03/20/18
14	BRVO	BRVO DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$6.00	\$12.00	30	IPE 02/02/18-03/20/18
15	BRVO	BRVO EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$45.00	\$45.00	30	NPE 03/05/18-03/11/18
16	BRVO	VARIOUS	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$40.00	\$80.00	30	NPE 03/05/18-03/11/18
17	CNN	NEW DAY<	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$6.50	\$6.50	30	IPE 02/02/18-03/20/18
18	CNN	VARIOUS	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$5.00	\$10.00	30	IPE 02/02/18-03/20/18
19	CNN	VARIOUS	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$54.00	\$54.00	30	NPE 03/05/18-03/11/18
20	CNN	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$48.00	\$96.00	30	NPE 03/05/18-03/11/18
21	DISC	DISC EM	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$3.75	\$3.75	30	IPE 02/02/18-03/20/18

### NCC Cable System Order

Order #	62509004
Syscode	5888
System Name	Comcast/Chicago Southwest, IL
Market	Chicago

Flight Dates	03/12/18 - 03/18/18
Agency	Canal Partners Media
Advertiser	Joseph Berrios for Cook County Assessor

Update Date	03/12/18
Version	1 Vs. 1

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Feb18 Proj. (Feb17 HUT)
-	

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

Show All Lines			
Total # of Weeks	1		
Total	\$987.50		
Commission	\$148.13		
Net Total	\$839.38		
Total Spots	78		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments : 3/12 New 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
22	DISC	AVG. ALL WKS<	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$3.00	\$6.00	30	IPE 02/02/18-03/20/18
23	DISC	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$15.00	\$15.00	30	IPE 02/02/18-03/20/18
24	DISC	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$13.00	\$26.00	30	IPE 02/02/18-03/20/18
25	LIF	LIF EM	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$8.00	\$8.00	30	IPE 02/02/18-03/20/18
26	LIF	LIF DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$6.00	\$12.00	30	IPE 02/02/18-03/20/18
27	LIF	LIF EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$45.00	\$45.00	30	NPE 03/05/18-03/11/18
28	LIF	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$40.00	\$80.00	30	NPE 03/05/18-03/11/18
29	LMN	LMN EM	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$0.75	\$0.75	30	IPE 02/02/18-03/20/18
30	LMN	LMN DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$2.00	\$4.00	30	NPE 03/05/18-03/11/18
31	LMN	LMN EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$3.00	\$3.00	30	NPE 03/05/18-03/11/18
32	LMN	LMN PT	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$3.00	\$6.00	30	NPE 03/05/18-03/11/18
33	MNBC	MORNING JOE<	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$18.00	\$18.00	30	NPE 03/05/18-03/11/18
34	MNBC	VARIOUS	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$3.25	\$6.50	30	IPE 02/02/18-03/20/18
35	MNBC	VARIOUS	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$11.25	\$11.25	30	IPE 02/02/18-03/20/18
36	MNBC	VARIOUS	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$10.00	\$20.00	30	IPE 02/02/18-03/20/18
37	OWN	OWN EM	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$0.75	\$0.75	30	IPE 02/02/18-03/20/18
38	OWN	OWN DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$0.75	\$1.50	30	IPE 02/02/18-03/20/18
39	OWN	OWN EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$2.25	\$2.25	30	IPE 02/02/18-03/20/18
40	OWN	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$2.00	\$4.00	30	IPE 02/02/18-03/20/18
41	OXYG	OXYG EM	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$2.00	\$2.00	30	IPE 02/02/18-03/20/18
42	OXYG	OXYG DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$1.50	\$3.00	30	IPE 02/02/18-03/20/18

### NCC Cable System Order

Order #	62509004
Syscode	5888
System Name	Comcast/Chicago Southwest, IL
Market	Chicago

Flight Dates	03/12/18 - 03/18/18
Agency	Canal Partners Media
Advertiser	Joseph Berrios for Cook County Assessor

Update Date	03/12/18
Version	1 Vs. 1

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Feb18 Proj. (Feb17 HUT)
-	

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

Show All Lines			
Total # of Weeks	1		
Total	\$987.50		
Commission	\$148.13		
Net Total	\$839.38		
Total Spots	78		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments : 3/12 New 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
43	OXYG	OXYG EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$3.25	\$3.25	30	IPE 02/02/18-03/20/18
44	OXYG	SNAPPED<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$3.00	\$6.00	30	IPE 02/02/18-03/20/18
45	VH1	VH1 EM	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$4.50	\$4.50	30	IPE 02/02/18-03/20/18
46	VH1	VH1 DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$6.00	\$12.00	30	NPE 03/05/18-03/11/18
47	VH1	VH1 EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$21.00	\$21.00	30	NPE 03/05/18-03/11/18
48	VH1	VARIOUS	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$18.00	\$36.00	30	NPE 03/05/18-03/11/18
49	WETV	WETV EM	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$0.75	\$0.75	30	IPE 02/02/18-03/20/18
50	WETV	WETV DT	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$0.75	\$1.50	30	IPE 02/02/18-03/20/18
51	WETV	WETV EF	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$4.00	\$4.00	30	NPE 03/05/18-03/11/18
52	WETV	VARIOUS	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$4.00	\$8.00	30	NPE 03/05/18-03/11/18

	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>	78	0	0	0	0	0	0	0	0	0	0	0	78
<b>AMT</b>	\$987.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$987.50

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

Date Printed 03/12/18

62509004 | Chicago | Comcast/Chicago Southwest, IL | 5888 |

### NCC Cable System Order

Order #	62509004
Syscode	6231
System Name	Comcast/Oak Park, IL
Market	Chicago

Flight Dates	03/12/18 - 03/18/18
Agency	Canal Partners Media
Advertiser	Joseph Berrios for Cook County Assessor

Update Date	03/12/18
Version	1 Vs. 1

AE	Alexander Fiske
Sales Coordinator	Becca Karam
Office	Washington
Phone	(301) 951-2620
Status	Not accepted
Survey	DMA Nielsen Live+SD Feb18 Proj. (Feb17 HUT)
-	

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

Show All Lines			
Total # of Weeks	1		
Total	\$239.50		
Commission	\$35.93		
Net Total	\$203.58		
Total Spots	16		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments : 3/12 New 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	AMC	AMC EM	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$12.25	\$12.25	30	IPE 02/02/18-03/20/18
2	AMC	AMC MOVIE<	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$9.50	\$19.00	30	IPE 02/02/18-03/20/18
3	AMC	AMC MOVIE<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$60.00	\$120.00	30	NPE 03/05/18-03/11/18
4	APL	APL EM	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$2.00	\$2.00	30	IPE 02/02/18-03/20/18
5	APL	AVG. ALL WKS<	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$1.50	\$3.00	30	IPE 02/02/18-03/20/18
6	APL	AVG. ALL WKS<	3/12/18	3/18/18	16:00	19:00		X						-	-	1	\$4.50	\$4.50	30	IPE 02/02/18-03/20/18
7	APL	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$3.75	\$7.50	30	IPE 02/02/18-03/20/18
8	DISC	DISC EM	3/12/18	3/18/18	05:00	09:00		X						-	-	1	\$9.75	\$9.75	30	IPE 02/02/18-03/20/18
9	DISC	AVG. ALL WKS<	3/12/18	3/18/18	09:00	16:00		X						-	-	2	\$7.50	\$15.00	30	IPE 02/02/18-03/20/18
10	DISC	AVG. ALL WKS<	3/12/18	3/18/18	19:00	24:00		X						-	-	2	\$23.25	\$46.50	30	IPE 02/02/18-03/20/18

	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Total
<b>SPOTS</b>	16	0	0	0	0	0	0	0	0	0	0	0	16
<b>AMT</b>	\$239.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$239.50

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

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