

NCC Cable System Order

Order #	62499040
Syscode	1797
System Name	Comcast/City North, IL
Market	Chicago

AE	Leah Losier
Sales Coordinator	Michael Ryan
Office	Chicago
Phone	(312) 527-5755
Status	Not accepted
Survey	DMA Nielsen Live+3 Dec17
-	

Flight Dates	02/12/18 - 02/18/18
Agency	Adelstein & Associates
Advertiser	Quigley for Congress

Client Code	
Product Code	
Est Code	5868
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	02/20/18		
Version	2 Vs. 1		
Show All Lines			
Total # of Weeks		1	
Total		\$7,441.25	
Commission		\$1,116.19	
Net Total		\$6,325.06	
Total Spots		198	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.20 Removed Missed Spots, Please 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	AEN	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$32.75	\$163.75	30	IPE 02/02/18-03/20/18
2	AEN	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	9	\$28.50	\$256.50	30	2/20 - 3X w.o 2/12
3	CNN	CABLE	2/12/18	2/18/18	05:00	09:00	X	X	X	X	X	X	X	-	-	10	\$13.75	\$137.50	30	IPE 02/02/18-03/20/18
4	CNN	CABLE	2/12/18	2/18/18	09:00	16:00	X	X	X	X	X	X	X	-	-	4	\$10.50	\$42.00	30	IPE 02/02/18-03/20/18
5	CNN	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	4	\$36.50	\$146.00	30	2/20 - 2X w.o 2/12
6	CNN	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	13	\$32.00	\$416.00	30	IPE 02/02/18-03/20/18
7	DISC	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$21.25	\$106.25	30	IPE 02/02/18-03/20/18
8	DISC	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$18.75	\$225.00	30	IPE 02/02/18-03/20/18
9	ESPN	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$61.75	\$308.75	30	IPE 02/02/18-03/20/18
10	ESPN	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	11	\$54.00	\$594.00	30	IPE 02/02/18-03/20/18
11	FOOD	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$54.50	\$272.50	30	IPE 02/02/18-03/20/18
12	FOOD	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	11	\$47.50	\$522.50	30	IPE 02/02/18-03/20/18
13	HGTV	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$70.25	\$351.25	30	IPE 02/02/18-03/20/18
14	HGTV	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$61.50	\$738.00	30	IPE 02/02/18-03/20/18
15	MNBC	CABLE	2/12/18	2/18/18	05:00	09:00	X	X	X	X	X	X	X	-	-	12	\$6.50	\$78.00	30	IPE 02/02/18-03/20/18
16	MNBC	CABLE	2/12/18	2/18/18	09:00	16:00	X	X	X	X	X	X	X	-	-	5	\$5.00	\$25.00	30	IPE 02/02/18-03/20/18
17	MNBC	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	6	\$17.00	\$102.00	30	IPE 02/02/18-03/20/18
18	MNBC	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	13	\$14.75	\$191.75	30	IPE 02/02/18-03/20/18
19	TBSC	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$59.50	\$297.50	30	IPE 02/02/18-03/20/18
20	TBSC	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$52.00	\$624.00	30	IPE 02/02/18-03/20/18
21	TNT	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$48.75	\$243.75	30	IPE 02/02/18-03/20/18

NCC Cable System Order

Order #	62499040	Flight Dates	02/12/18 - 02/18/18	Update Date	02/20/18	
Syscode	1797	Agency	Adelstein & Associates	Version	2 Vs. 1	
System Name	Comcast/City North, IL	Advertiser	Quigley for Congress	Show All Lines		
Market	Chicago				Total # of Weeks	1
		Client Code		Total	\$7,441.25	
AE	Leah Losier	Product Code		Commission	\$1,116.19	
Sales Coordinator	Michael Ryan	Est Code	5868	Net Total	\$6,325.06	
Office	Chicago	Product Name		Total Spots	198	
Phone	(312) 527-5755	Credit Status		Affiliate Split	100.0	
Status	Not accepted				Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 Dec17	Primary Demo	Adults 35+	GRP	-	GIMP -
-		Makegood Policy	Approval Required	CPP	-	CPM -

Comments :	2.20 Removed Missed Spots, Please 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	TNT	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$42.50	\$510.00	30	IPE 02/02/18-03/20/18
23	USA	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$70.25	\$351.25	30	IPE 02/02/18-03/20/18
24	USA	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$61.50	\$738.00	30	IPE 02/02/18-03/20/18

	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	198	0	0	0	0	0	0	0	0	0	0	0	198
AMT	\$7,441.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,441.25

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/21/18

62499040 | Chicago | Comcast/City North, IL | 1797 |

NCC Cable System Order

Order #	62499040
Syscode	1849
System Name	Comcast/RCN-Lakefront, IL
Market	Chicago

AE	Leah Losier
Sales Coordinator	Michael Ryan
Office	Chicago
Phone	(312) 527-5755
Status	Not accepted
Survey	DMA Nielsen Live+3 Dec17
-	

Flight Dates	02/12/18 - 02/18/18
Agency	Adelstein & Associates
Advertiser	Quigley for Congress

Client Code	
Product Code	
Est Code	5868
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		02/20/18	
Version		2 Vs. 1	
Show All Lines			
Total # of Weeks		1	
Total		\$5,449.00	
Commission		\$817.35	
Net Total		\$4,631.65	
Total Spots		200	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.20 Removed Missed Spots, Please 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	AEN	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$12.75	\$63.75	30	IPE 02/02/18-03/20/18
2	AEN	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	11	\$11.25	\$123.75	30	2/20 - 1X w.o 2/12
3	CNN	CABLE	2/12/18	2/18/18	05:00	09:00	X	X	X	X	X	X	X	-	-	11	\$11.25	\$123.75	30	2/20 - 1X w.o 2/12
4	CNN	CABLE	2/12/18	2/18/18	09:00	16:00	X	X	X	X	X	X	X	-	-	3	\$8.75	\$26.25	30	2/20 - 3X w.o 2/12
5	CNN	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	6	\$25.00	\$150.00	30	IPE 02/02/18-03/20/18
6	CNN	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	13	\$22.00	\$286.00	30	IPE 02/02/18-03/20/18
7	DISC	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$16.00	\$80.00	30	IPE 02/02/18-03/20/18
8	DISC	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$14.00	\$168.00	30	IPE 02/02/18-03/20/18
9	ESPN	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$46.50	\$232.50	30	IPE 02/02/18-03/20/18
10	ESPN	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$40.50	\$486.00	30	IPE 02/02/18-03/20/18
11	FOOD	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$36.75	\$183.75	30	IPE 02/02/18-03/20/18
12	FOOD	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$32.25	\$387.00	30	IPE 02/02/18-03/20/18
13	HGTV	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$47.75	\$238.75	30	IPE 02/02/18-03/20/18
14	HGTV	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$41.75	\$501.00	30	IPE 02/02/18-03/20/18
15	MNBC	CABLE	2/12/18	2/18/18	05:00	09:00	X	X	X	X	X	X	X	-	-	12	\$5.75	\$69.00	30	IPE 02/02/18-03/20/18
16	MNBC	CABLE	2/12/18	2/18/18	09:00	16:00	X	X	X	X	X	X	X	-	-	5	\$4.50	\$22.50	30	2/20 - 1X w.o 2/12
17	MNBC	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$14.75	\$73.75	30	IPE 02/02/18-03/20/18
18	MNBC	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	13	\$13.00	\$169.00	30	IPE 02/02/18-03/20/18
19	TBSC	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$54.00	\$270.00	30	IPE 02/02/18-03/20/18
20	TBSC	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	11	\$47.00	\$517.00	30	2/20 - 1X w.o 2/12
21	TNT	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	4	\$29.75	\$119.00	30	2/20 - 1X w.o 2/12

NCC Cable System Order

Order #	62499040	Flight Dates	02/12/18 - 02/18/18	Update Date	02/20/18
Syscode	1849	Agency	Adelstein & Associates	Version	2 Vs. 1
System Name	Comcast/RCN-Lakefront, IL	Advertiser	Quigley for Congress	Show All Lines	
Market	Chicago			Total # of Weeks	1
		Client Code		Total	\$5,449.00
AE	Leah Losier	Product Code		Commission	\$817.35
Sales Coordinator	Michael Ryan	Est Code	5868	Net Total	\$4,631.65
Office	Chicago	Product Name		Total Spots	200
Phone	(312) 527-5755	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 Dec17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :	2.20 Removed Missed Spots, Please 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	TNT	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	11	\$26.00	\$286.00	30	2/20 - 1X w.o 2/12
23	USA	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$56.25	\$281.25	30	IPE 02/02/18-03/20/18
24	USA	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$49.25	\$591.00	30	IPE 02/02/18-03/20/18

	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	200	0	0	0	0	0	0	0	0	0	0	0	200
AMT	\$5,449.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,449.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/21/18

62499040 | Chicago | Comcast/RCN-Lakefront, IL | 1849 |

NCC Cable System Order

Order #	62499040
Syscode	4081
System Name	Comcast/Chicago City N-NW U-verse, IL
Market	Chicago

AE	Leah Losier
Sales Coordinator	Michael Ryan
Office	Chicago
Phone	(312) 527-5755
Status	Not accepted
Survey	DMA Nielsen Live+3 Dec17
-	

Flight Dates	02/12/18 - 02/18/18
Agency	Adelstein & Associates
Advertiser	Quigley for Congress

Client Code	
Product Code	
Est Code	5868
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		02/20/18	
Version		2 Vs. 1	
Show All Lines			
Total # of Weeks		1	
Total		\$976.75	
Commission		\$146.51	
Net Total		\$830.24	
Total Spots		201	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.20 Removed Missed Spots, Please 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	AEN	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$3.25	\$16.25	30	IPE 02/02/18-03/20/18
2	AEN	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$3.00	\$36.00	30	IPE 02/02/18-03/20/18
3	CNN	CABLE	2/12/18	2/18/18	05:00	09:00	X	X	X	X	X	X	X	-	-	11	\$1.75	\$19.25	30	2.20 - 1X w.o 2/12
4	CNN	CABLE	2/12/18	2/18/18	09:00	16:00	X	X	X	X	X	X	X	-	-	3	\$1.25	\$3.75	30	2/20 - 3X w.o 2/12
5	CNN	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	6	\$4.25	\$25.50	30	IPE 02/02/18-03/20/18
6	CNN	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	13	\$3.75	\$48.75	30	IPE 02/02/18-03/20/18
7	DISC	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$3.00	\$15.00	30	IPE 02/02/18-03/20/18
8	DISC	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$2.50	\$30.00	30	IPE 02/02/18-03/20/18
9	ESPN	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$10.00	\$50.00	30	IPE 02/02/18-03/20/18
10	ESPN	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$8.75	\$105.00	30	IPE 02/02/18-03/20/18
11	FOOD	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$7.00	\$35.00	30	IPE 02/02/18-03/20/18
12	FOOD	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	8	\$6.00	\$48.00	30	2.20 - 4X w.o 2/12
13	HGTV	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$7.75	\$38.75	30	IPE 02/02/18-03/20/18
14	HGTV	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$6.75	\$81.00	30	IPE 02/02/18-03/20/18
15	MNBC	CABLE	2/12/18	2/18/18	05:00	09:00	X	X	X	X	X	X	X	-	-	13	\$1.00	\$13.00	30	IPE 02/02/18-03/20/18
16	MNBC	CABLE	2/12/18	2/18/18	09:00	16:00	X	X	X	X	X	X	X	-	-	6	\$0.75	\$4.50	30	IPE 02/02/18-03/20/18
17	MNBC	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	6	\$1.50	\$9.00	30	IPE 02/02/18-03/20/18
18	MNBC	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	13	\$1.25	\$16.25	30	IPE 02/02/18-03/20/18
19	TBSC	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$10.25	\$51.25	30	IPE 02/02/18-03/20/18
20	TBSC	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$9.00	\$108.00	30	IPE 02/02/18-03/20/18
21	TNT	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$6.50	\$32.50	30	IPE 02/02/18-03/20/18

NCC Cable System Order

Order #	62499040	Flight Dates	02/12/18 - 02/18/18	Update Date	02/20/18
Syscode	4081	Agency	Adelstein & Associates	Version	2 Vs. 1
System Name	Comcast/Chicago City N-NW U-verse, IL	Advertiser	Quigley for Congress	Show All Lines	
Market	Chicago			Total # of Weeks	1
		Client Code		Total	\$976.75
AE	Leah Losier	Product Code		Commission	\$146.51
Sales Coordinator	Michael Ryan	Est Code	5868	Net Total	\$830.24
Office	Chicago	Product Name		Total Spots	201
Phone	(312) 527-5755	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 Dec17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :	2.20 Removed Missed Spots, Please 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	TNT	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$5.75	\$57.50	30	2.20 - 2X w.o 2/12
23	USA	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$8.50	\$42.50	30	IPE 02/02/18-03/20/18
24	USA	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$7.50	\$90.00	30	IPE 02/02/18-03/20/18

	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	201	0	0	0	0	0	0	0	0	0	0	0	201
AMT	\$976.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$976.75

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/21/18

62499040 | Chicago | Comcast/Chicago City N-NW U-verse, IL | 4081 |

NCC Cable System Order

Order #	62499040	Flight Dates	02/12/18 - 02/18/18	Update Date	02/20/18
Syscode	4092	Agency	Adelstein & Associates	Version	2 Vs. 1
System Name	Comcast/Oak Park U-verse, IL	Advertiser	Quigley for Congress	Show All Lines	
Market	Chicago			Total # of Weeks	1
		Client Code		Total	\$1,363.50
AE	Leah Losier	Product Code		Commission	\$204.53
Sales Coordinator	Michael Ryan	Est Code	5868	Net Total	\$1,158.98
Office	Chicago	Product Name		Total Spots	204
Phone	(312) 527-5755	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 Dec17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		2.20 Removed Missed Spots, Please 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	AEN	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$4.50	\$22.50	30	IPE 02/02/18-03/20/18
2	AEN	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$3.75	\$45.00	30	IPE 02/02/18-03/20/18
3	CNN	CABLE	2/12/18	2/18/18	05:00	09:00	X	X	X	X	X	X	X	-	-	12	\$2.50	\$30.00	30	IPE 02/02/18-03/20/18
4	CNN	CABLE	2/12/18	2/18/18	09:00	16:00	X	X	X	X	X	X	X	-	-	4	\$2.00	\$8.00	30	2/20 - 2X w.o 2/12
5	CNN	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	6	\$5.75	\$34.50	30	IPE 02/02/18-03/20/18
6	CNN	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$5.00	\$60.00	30	IPE 02/02/18-03/20/18
7	DISC	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$4.50	\$22.50	30	IPE 02/02/18-03/20/18
8	DISC	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$3.75	\$45.00	30	IPE 02/02/18-03/20/18
9	ESPN	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$12.75	\$63.75	30	IPE 02/02/18-03/20/18
10	ESPN	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	11	\$11.25	\$123.75	30	2/20 - 1X w.o 2/12
11	FOOD	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$7.75	\$38.75	30	IPE 02/02/18-03/20/18
12	FOOD	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$6.75	\$67.50	30	2/20 - 2X w.o 2/12
13	HGTV	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$10.75	\$53.75	30	IPE 02/02/18-03/20/18
14	HGTV	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$9.25	\$111.00	30	IPE 02/02/18-03/20/18
15	MNBC	CABLE	2/12/18	2/18/18	05:00	09:00	X	X	X	X	X	X	X	-	-	12	\$1.75	\$21.00	30	IPE 02/02/18-03/20/18
16	MNBC	CABLE	2/12/18	2/18/18	09:00	16:00	X	X	X	X	X	X	X	-	-	6	\$1.25	\$7.50	30	IPE 02/02/18-03/20/18
17	MNBC	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	6	\$4.25	\$25.50	30	IPE 02/02/18-03/20/18
18	MNBC	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	13	\$3.75	\$48.75	30	IPE 02/02/18-03/20/18
19	TBSC	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$14.00	\$70.00	30	IPE 02/02/18-03/20/18
20	TBSC	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$13.00	\$156.00	30	IPE 02/02/18-03/20/18
21	TNT	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$8.50	\$42.50	30	IPE 02/02/18-03/20/18

NCC Cable System Order

Order #	62499040
Syscode	4092
System Name	Comcast/Oak Park U-verse, IL
Market	Chicago

Flight Dates	02/12/18 - 02/18/18
Agency	Adelstein & Associates
Advertiser	Quigley for Congress

Update Date	02/20/18
Version	2 Vs. 1

AE	Leah Losier
Sales Coordinator	Michael Ryan
Office	Chicago
Phone	(312) 527-5755
Status	Not accepted
Survey	DMA Nielsen Live+3 Dec17
-	

Client Code	
Product Code	
Est Code	5868
Product Name	
Credit Status	

Show All Lines			
Total # of Weeks		1	
Total		\$1,363.50	
Commission		\$204.53	
Net Total		\$1,158.98	
Total Spots		204	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.20 Removed Missed Spots, Please 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	TNT	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$7.50	\$90.00	30	IPE 02/02/18-03/20/18
23	USA	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$11.25	\$56.25	30	IPE 02/02/18-03/20/18
24	USA	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$10.00	\$120.00	30	IPE 02/02/18-03/20/18

	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	204	0	0	0	0	0	0	0	0	0	0	0	204
AMT	\$1,363.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,363.50

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/21/18

62499040 | Chicago | Comcast/Oak Park U-verse, IL | 4092 |

NCC Cable System Order

Order #	62499040	Flight Dates	02/12/18 - 02/18/18	Update Date	02/20/18
Syscode	5887	Agency	Adelstein & Associates	Version	2 Vs. 1
System Name	Comcast/Chicago Northwest, IL	Advertiser	Quigley for Congress	Show All Lines	
Market	Chicago			Total # of Weeks	1
		Client Code		Total	\$4,993.00
AE	Leah Losier	Product Code		Commission	\$748.95
Sales Coordinator	Michael Ryan	Est Code	5868	Net Total	\$4,244.05
Office	Chicago	Product Name		Total Spots	204
Phone	(312) 527-5755	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 Dec17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		2.20 Removed Missed Spots, Please 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	AEN	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$15.00	\$75.00	30	IPE 02/02/18-03/20/18
2	AEN	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	11	\$13.00	\$143.00	30	IPE 02/02/18-03/20/18
3	CNN	CABLE	2/12/18	2/18/18	05:00	09:00	X	X	X	X	X	X	X	-	-	11	\$9.75	\$107.25	30	IPE 02/02/18-03/20/18
4	CNN	CABLE	2/12/18	2/18/18	09:00	16:00	X	X	X	X	X	X	X	-	-	5	\$7.50	\$37.50	30	IPE 02/02/18-03/20/18
5	CNN	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	6	\$26.75	\$160.50	30	IPE 02/02/18-03/20/18
6	CNN	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	13	\$26.00	\$338.00	30	IPE 02/02/18-03/20/18
7	DISC	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$15.00	\$75.00	30	IPE 02/02/18-03/20/18
8	DISC	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$13.00	\$156.00	30	IPE 02/02/18-03/20/18
9	ESPN	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	4	\$40.75	\$163.00	30	IPE 02/02/18-03/20/18
10	ESPN	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	11	\$35.75	\$393.25	30	IPE 02/02/18-03/20/18
11	FOOD	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$36.75	\$183.75	30	IPE 02/02/18-03/20/18
12	FOOD	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$32.25	\$387.00	30	IPE 02/02/18-03/20/18
13	HGTV	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$40.75	\$203.75	30	IPE 02/02/18-03/20/18
14	HGTV	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$35.75	\$429.00	30	IPE 02/02/18-03/20/18
15	MNBC	CABLE	2/12/18	2/18/18	05:00	09:00	X	X	X	X	X	X	X	-	-	12	\$5.75	\$69.00	30	IPE 02/02/18-03/20/18
16	MNBC	CABLE	2/12/18	2/18/18	09:00	16:00	X	X	X	X	X	X	X	-	-	6	\$4.50	\$27.00	30	IPE 02/02/18-03/20/18
17	MNBC	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	6	\$14.25	\$85.50	30	IPE 02/02/18-03/20/18
18	MNBC	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	13	\$12.50	\$162.50	30	IPE 02/02/18-03/20/18
19	TBSC	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$38.25	\$191.25	30	IPE 02/02/18-03/20/18
20	TBSC	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$33.50	\$402.00	30	IPE 02/02/18-03/20/18
21	TNT	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$31.75	\$158.75	30	IPE 02/02/18-03/20/18

NCC Cable System Order

Order #	62499040	Flight Dates	02/12/18 - 02/18/18	Update Date	02/20/18
Syscode	5887	Agency	Adelstein & Associates	Version	2 Vs. 1
System Name	Comcast/Chicago Northwest, IL	Advertiser	Quigley for Congress	Show All Lines	
Market	Chicago			Total # of Weeks	1
		Client Code		Total	\$4,993.00
AE	Leah Losier	Product Code		Commission	\$748.95
Sales Coordinator	Michael Ryan	Est Code	5868	Net Total	\$4,244.05
Office	Chicago	Product Name		Total Spots	204
Phone	(312) 527-5755	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 Dec17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :	2.20 Removed Missed Spots, Please 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	TNT	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	11	\$27.75	\$305.25	30	IPE 02/02/18-03/20/18
23	USA	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$47.75	\$238.75	30	IPE 02/02/18-03/20/18
24	USA	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$41.75	\$501.00	30	IPE 02/02/18-03/20/18

	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	204	0	0	0	0	0	0	0	0	0	0	0	204
AMT	\$4,993.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,993.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/21/18

62499040 | Chicago | Comcast/Chicago Northwest, IL | 5887 |

NCC Cable System Order

Order #	62499040	Flight Dates	02/12/18 - 02/18/18	Update Date	02/20/18
Syscode	5888	Agency	Adelstein & Associates	Version	2 Vs. 1
System Name	Comcast/Chicago Southwest, IL	Advertiser	Quigley for Congress	Show All Lines	
Market	Chicago			Total # of Weeks	1
		Client Code		Total	\$4,323.75
AE	Leah Losier	Product Code		Commission	\$648.56
Sales Coordinator	Michael Ryan	Est Code	5868	Net Total	\$3,675.19
Office	Chicago	Product Name		Total Spots	200
Phone	(312) 527-5755	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 Dec17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		2.20 Removed Missed Spots, Please 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	AEN	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$19.00	\$95.00	30	IPE 02/02/18-03/20/18
2	AEN	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$16.75	\$201.00	30	IPE 02/02/18-03/20/18
3	CNN	CABLE	2/12/18	2/18/18	05:00	09:00	X	X	X	X	X	X	X	-	-	12	\$6.50	\$78.00	30	IPE 02/02/18-03/20/18
4	CNN	CABLE	2/12/18	2/18/18	09:00	16:00	X	X	X	X	X	X	X	-	-	5	\$5.00	\$25.00	30	2/20 - 1X w.o 2/12
5	CNN	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	3	\$17.00	\$51.00	30	2/20 - 3X w.o 2/12
6	CNN	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$14.75	\$147.50	30	2/20 - 3X w.o 2/12
7	DISC	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$15.00	\$75.00	30	IPE 02/02/18-03/20/18
8	DISC	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$13.00	\$156.00	30	IPE 02/02/18-03/20/18
9	ESPN	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	4	\$39.50	\$158.00	30	2/20 - 1X w.o 2/12
10	ESPN	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	11	\$34.50	\$379.50	30	2/20 - 1X w.o 2/12
11	FOOD	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$29.25	\$146.25	30	IPE 02/02/18-03/20/18
12	FOOD	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$28.00	\$336.00	30	IPE 02/02/18-03/20/18
13	HGTV	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$36.50	\$182.50	30	IPE 02/02/18-03/20/18
14	HGTV	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$32.00	\$384.00	30	IPE 02/02/18-03/20/18
15	MNBC	CABLE	2/12/18	2/18/18	05:00	09:00	X	X	X	X	X	X	X	-	-	12	\$5.00	\$60.00	30	IPE 02/02/18-03/20/18
16	MNBC	CABLE	2/12/18	2/18/18	09:00	16:00	X	X	X	X	X	X	X	-	-	6	\$3.25	\$19.50	30	IPE 02/02/18-03/20/18
17	MNBC	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	6	\$11.25	\$67.50	30	IPE 02/02/18-03/20/18
18	MNBC	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	13	\$10.00	\$130.00	30	IPE 02/02/18-03/20/18
19	TBSC	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$38.25	\$191.25	30	IPE 02/02/18-03/20/18
20	TBSC	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	11	\$33.50	\$368.50	30	2/20 - 1X w.o 2/12
21	TNT	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$29.75	\$148.75	30	IPE 02/02/18-03/20/18

NCC Cable System Order

Order #	62499040	Flight Dates	02/12/18 - 02/18/18	Update Date	02/20/18
Syscode	5888	Agency	Adelstein & Associates	Version	2 Vs. 1
System Name	Comcast/Chicago Southwest, IL	Advertiser	Quigley for Congress	Show All Lines	
Market	Chicago			Total # of Weeks	1
		Client Code		Total	\$4,323.75
AE	Leah Losier	Product Code		Commission	\$648.56
Sales Coordinator	Michael Ryan	Est Code	5868	Net Total	\$3,675.19
Office	Chicago	Product Name		Total Spots	200
Phone	(312) 527-5755	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 Dec17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :	2.20 Removed Missed Spots, Please 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	TNT	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$26.00	\$312.00	30	IPE 02/02/18-03/20/18
23	USA	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$39.50	\$197.50	30	IPE 02/02/18-03/20/18
24	USA	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$34.50	\$414.00	30	IPE 02/02/18-03/20/18

	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	200	0	0	0	0	0	0	0	0	0	0	0	200
AMT	\$4,323.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,323.75

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/21/18

62499040 | Chicago | Comcast/Chicago Southwest, IL | 5888 |

NCC Cable System Order

Order #	62499040
Syscode	6217
System Name	Comcast/Oak Brook, IL
Market	Chicago

AE	Leah Losier
Sales Coordinator	Michael Ryan
Office	Chicago
Phone	(312) 527-5755
Status	Not accepted
Survey	DMA Nielsen Live+3 Dec17
-	

Flight Dates	02/12/18 - 02/18/18
Agency	Adelstein & Associates
Advertiser	Quigley for Congress

Client Code	
Product Code	
Est Code	5868
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date		02/20/18	
Version		2 Vs. 1	
Show All Lines			
Total # of Weeks		1	
Total		\$7,903.00	
Commission		\$1,185.45	
Net Total		\$6,717.55	
Total Spots		205	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.20 Removed Missed Spots, Please 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	AEN	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$27.50	\$137.50	30	IPE 02/02/18-03/20/18
2	AEN	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	11	\$24.00	\$264.00	30	IPE 02/02/18-03/20/18
3	CNN	CABLE	2/12/18	2/18/18	05:00	09:00	X	X	X	X	X	X	X	-	-	12	\$11.25	\$135.00	30	IPE 02/02/18-03/20/18
4	CNN	CABLE	2/12/18	2/18/18	09:00	16:00	X	X	X	X	X	X	X	-	-	5	\$8.75	\$43.75	30	IPE 02/02/18-03/20/18
5	CNN	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	6	\$31.00	\$186.00	30	IPE 02/02/18-03/20/18
6	CNN	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$27.00	\$324.00	30	IPE 02/02/18-03/20/18
7	DISC	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$23.25	\$116.25	30	IPE 02/02/18-03/20/18
8	DISC	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$20.25	\$243.00	30	IPE 02/02/18-03/20/18
9	ESPN	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$64.75	\$323.75	30	IPE 02/02/18-03/20/18
10	ESPN	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$56.50	\$678.00	30	IPE 02/02/18-03/20/18
11	FOOD	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$62.00	\$310.00	30	IPE 02/02/18-03/20/18
12	FOOD	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$54.25	\$651.00	30	IPE 02/02/18-03/20/18
13	HGTV	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$78.75	\$393.75	30	IPE 02/02/18-03/20/18
14	HGTV	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$68.75	\$825.00	30	IPE 02/02/18-03/20/18
15	MNBC	CABLE	2/12/18	2/18/18	05:00	09:00	X	X	X	X	X	X	X	-	-	12	\$6.50	\$78.00	30	IPE 02/02/18-03/20/18
16	MNBC	CABLE	2/12/18	2/18/18	09:00	16:00	X	X	X	X	X	X	X	-	-	5	\$5.00	\$25.00	30	IPE 02/02/18-03/20/18
17	MNBC	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	6	\$17.00	\$102.00	30	IPE 02/02/18-03/20/18
18	MNBC	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	13	\$14.75	\$191.75	30	IPE 02/02/18-03/20/18
19	TBSC	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$63.25	\$316.25	30	IPE 02/02/18-03/20/18
20	TBSC	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$55.50	\$666.00	30	IPE 02/02/18-03/20/18
21	TNT	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$50.75	\$253.75	30	IPE 02/02/18-03/20/18

NCC Cable System Order

Order #	62499040	Flight Dates	02/12/18 - 02/18/18	Update Date	02/20/18
Syscode	6217	Agency	Adelstein & Associates	Version	2 Vs. 1
System Name	Comcast/Oak Brook, IL	Advertiser	Quigley for Congress	Show All Lines	
Market	Chicago			Total # of Weeks	1
		Client Code		Total	\$7,903.00
AE	Leah Losier	Product Code		Commission	\$1,185.45
Sales Coordinator	Michael Ryan	Est Code	5868	Net Total	\$6,717.55
Office	Chicago	Product Name		Total Spots	205
Phone	(312) 527-5755	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 Dec17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :	2.20 Removed Missed Spots, Please 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	TNT	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	11	\$44.25	\$486.75	30	IPE 02/02/18-03/20/18
23	USA	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$74.50	\$372.50	30	IPE 02/02/18-03/20/18
24	USA	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$65.00	\$780.00	30	IPE 02/02/18-03/20/18

	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	205	0	0	0	0	0	0	0	0	0	0	0	205
AMT	\$7,903.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,903.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/21/18

62499040 | Chicago | Comcast/Oak Brook, IL | 6217 |

NCC Cable System Order

Order #	62499040
Syscode	6231
System Name	Comcast/Oak Park, IL
Market	Chicago

AE	Leah Losier
Sales Coordinator	Michael Ryan
Office	Chicago
Phone	(312) 527-5755
Status	Not accepted
Survey	DMA Nielsen Live+3 Dec17
-	

Flight Dates	02/12/18 - 02/18/18
Agency	Adelstein & Associates
Advertiser	Quigley for Congress

Client Code	
Product Code	
Est Code	5868
Product Name	
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	02/20/18		
Version	2 Vs. 1		
Show All Lines			
Total # of Weeks		1	
Total		\$7,444.75	
Commission		\$1,116.71	
Net Total		\$6,328.04	
Total Spots		203	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	2.20 Removed Missed Spots, Please 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	AEN	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$30.75	\$153.75	30	IPE 02/02/18-03/20/18
2	AEN	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	10	\$27.00	\$270.00	30	IPE 02/02/18-03/20/18
3	CNN	CABLE	2/12/18	2/18/18	05:00	09:00	X	X	X	X	X	X	X	-	-	12	\$6.50	\$78.00	30	IPE 02/02/18-03/20/18
4	CNN	CABLE	2/12/18	2/18/18	09:00	16:00	X	X	X	X	X	X	X	-	-	4	\$6.00	\$24.00	30	2/20 - 1X w.o 2/12
5	CNN	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	6	\$17.00	\$102.00	30	IPE 02/02/18-03/20/18
6	CNN	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	13	\$29.00	\$377.00	30	IPE 02/02/18-03/20/18
7	DISC	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$26.50	\$132.50	30	IPE 02/02/18-03/20/18
8	DISC	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$23.25	\$279.00	30	IPE 02/02/18-03/20/18
9	ESPN	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	4	\$61.75	\$247.00	30	2/20 - 1X w.o 2/12
10	ESPN	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$55.00	\$660.00	30	IPE 02/02/18-03/20/18
11	FOOD	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$55.75	\$278.75	30	IPE 02/02/18-03/20/18
12	FOOD	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$55.00	\$660.00	30	IPE 02/02/18-03/20/18
13	HGTV	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$63.25	\$316.25	30	IPE 02/02/18-03/20/18
14	HGTV	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$55.25	\$663.00	30	IPE 02/02/18-03/20/18
15	MNBC	CABLE	2/12/18	2/18/18	05:00	09:00	X	X	X	X	X	X	X	-	-	12	\$5.00	\$60.00	30	IPE 02/02/18-03/20/18
16	MNBC	CABLE	2/12/18	2/18/18	09:00	16:00	X	X	X	X	X	X	X	-	-	5	\$3.75	\$18.75	30	2/20 - 1X w.o 2/12
17	MNBC	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	6	\$12.75	\$76.50	30	IPE 02/02/18-03/20/18
18	MNBC	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	13	\$14.00	\$182.00	30	IPE 02/02/18-03/20/18
19	TBSC	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$60.75	\$303.75	30	IPE 02/02/18-03/20/18
20	TBSC	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$55.00	\$660.00	30	IPE 02/02/18-03/20/18
21	TNT	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$52.75	\$263.75	30	IPE 02/02/18-03/20/18

NCC Cable System Order

Order #	62499040	Flight Dates	02/12/18 - 02/18/18	Update Date	02/20/18
Syscode	6231	Agency	Adelstein & Associates	Version	2 Vs. 1
System Name	Comcast/Oak Park, IL	Advertiser	Quigley for Congress	Show All Lines	
Market	Chicago			Total # of Weeks	1
		Client Code		Total	\$7,444.75
AE	Leah Losier	Product Code		Commission	\$1,116.71
Sales Coordinator	Michael Ryan	Est Code	5868	Net Total	\$6,328.04
Office	Chicago	Product Name		Total Spots	203
Phone	(312) 527-5755	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 Dec17	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		2.20 Removed Missed Spots, Please 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	TNT	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	11	\$46.25	\$508.75	30	IPE 02/02/18-03/20/18
23	USA	CABLE	2/12/18	2/18/18	16:00	19:00	X	X	X	X	X	X	X	-	-	5	\$73.00	\$365.00	30	IPE 02/02/18-03/20/18
24	USA	CABLE	2/12/18	2/18/18	19:00	24:00	X	X	X	X	X	X	X	-	-	12	\$63.75	\$765.00	30	IPE 02/02/18-03/20/18

	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	203	0	0	0	0	0	0	0	0	0	0	0	203
AMT	\$7,444.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,444.75

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 02/21/18

62499040 | Chicago | Comcast/Oak Park, IL | 6231 |