

**PRI IP=9 NP=8 JB for Governor 62457961**

EDI INFORMATION		ORDER INFORMATION				BILLING INFORMATION				TIM #	1169766			
Client		AE	NCC - CHI - SAN FRAN (		Office	NCC		Address				Contract Start	09/18/2017	
Product	30s	Client	JB for Governor (23991)				Contact		Phone	713-341-1000		Contract End	10/01/2017	
Estimate	9.22-9.25	Product	Political-Governor (136)				Notes				TOTALS FOR CONTRACT			
Order	62457961	Agency	SHORR, JOHNSON & MAGNUS (2413)		15%						Total Spots	49		
Submit EDI Invoice		Rep Firm	13% National Cable Communications (3)		13%		Bill Month	Broadcast	Contract Type	Political		Gross Amt	\$36,575.00	
REFERENCES														
Est #		Primary	Chicago Intercon	Tertiary			Ord Status	Traffic Updates Accepted			Agency Comm	\$5,486.25		
Contr #	512057	Secondary	National - Political	Quaternary								Rep Comm	\$4,041.54	
Systems	Comcast/Chicago Interconnect, IL 5170, 5170 (36)											Net Amt	\$27,047.21	

Traffic Ln#	Traffic Par#	Priority Code	Network	Program	Start Date	Stop Date	Start Time	Stop Time	M	Tu	W	Th	F	Sa	Su	Spt Wk	Total Wks	Total Spots	Unit Cost	Total Cost	Spot Len
1		9	BRVO	Cable	09/22/17	09/24/17	19:00	24:00					X	X	X	4	1	4	\$925.00	\$3,700.00	30
2		9	BRVO	Cable	09/25/17	09/25/17	19:00	24:00	X							1	1	1	\$925.00	\$925.00	30
3		9	CNN	Cable	09/22/17	09/24/17	05:00	09:00					X	X	X	2	1	2	\$350.00	\$700.00	30
4		9	CNN	Cable	09/25/17	09/25/17	05:00	09:00	X							1	1	1	\$350.00	\$350.00	30
5		9	CNN	Cable	09/22/17	09/24/17	09:00	16:00					X	X	X	6	1	6	\$375.00	\$2,250.00	30
6		9	CNN	Cable	09/25/17	09/25/17	09:00	16:00	X							2	1	2	\$375.00	\$750.00	30
7		9	CNN	Cable	09/22/17	09/24/17	16:00	19:00					X	X	X	2	1	2	\$650.00	\$1,300.00	30
8		9	CNN	Cable	09/22/17	09/24/17	19:00	24:00					X	X	X	1	1	1	\$1,000.0	\$1,000.00	30
24		9	CNN	Cable	09/23/17	09/24/17	19:00	24:00						X	X	1	1	1	\$1,000.0	\$1,000.00	30

add

9		9	CNN	Cable	09/25/17	09/25/17	19:00	24:00	X							0	1	0	\$1,000.0	\$0.00	30
10		9	FOOD	Cable	09/22/17	09/24/17	19:00	24:00					X	X	X	3	1	3	\$1,700.0	\$5,100.00	30
11		9	FOOD	Cable	09/25/17	09/25/17	19:00	24:00	X							1	1	1	\$1,700.0	\$1,700.00	30
12		9	HGTV	Cable	09/22/17	09/24/17	16:00	19:00					X	X	X	1	1	1	\$1,400.0	\$1,400.00	30
13		9	HGTV	Cable	09/22/17	09/24/17	19:00	24:00					X	X	X	2	1	2	\$2,200.0	\$4,400.00	30
14		9	LIF	Cable	09/22/17	09/24/17	19:00	24:00					X	X	X	4	1	4	\$650.00	\$2,600.00	30
15		9	LIF	Cable	09/25/17	09/25/17	19:00	24:00	X							1	1	1	\$650.00	\$650.00	30
16		9	MNBC	Cable	09/22/17	09/24/17	05:00	09:00					X	X	X	2	1	2	\$400.00	\$800.00	30
25		9	MNBC	Cable	09/23/17	09/24/17	05:00	09:00						X	X	1	1	1	\$400.00	\$400.00	30

add

17		9	MNBC	Cable	09/25/17	09/25/17	05:00	09:00	X							1	1	1	\$400.00	\$400.00	30
18		9	MNBC	Cable	09/22/17	09/24/17	09:00	16:00					X	X	X	7	1	7	\$375.00	\$2,625.00	30
19		9	MNBC	Cable	09/25/17	09/25/17	09:00	16:00	X							1	1	1	\$375.00	\$375.00	30
20		9	MNBC	Cable	09/22/17	09/24/17	16:00	19:00					X	X	X	1	1	1	\$650.00	\$650.00	30
21		9	MNBC	Cable	09/25/17	09/25/17	16:00	19:00	X							1	1	1	\$650.00	\$650.00	30
22		9	MNBC	Cable	09/22/17	09/24/17	19:00	24:00					X	X	X	2	1	2	\$950.00	\$1,900.00	30
23		9	MNBC	Cable	09/25/17	09/25/17	19:00	24:00	X							1	1	1	\$950.00	\$950.00	30

Client	JB for Governor (23991)														AE	NCC - CHI - SAN FRAN (86)										TIM #	1169766		Contract Start		09/18/2017	
Systems	Comcast/Chicago Interconnect, IL 5170, 5170 (36)																		Contract End		10/01/2017											
Traffic Ln#	Traffic Par#	Priority Code	Network	Program		Start Date	Stop Date	Start Time	Stop Time	M	Tu	W	Th	F	Sa	Su	Spt Wk	Total Wks	Total Spots	Unit Cost	Total Cost	Spot Len										
Sep 17		Oct 17																				Total										
Spots		39		10																				49								
Grs \$		\$29,825		\$6,750																				\$36,575								
Net \$		\$22,056		\$4,992																				\$27,047								

# PRI IP=9 NP=8 JB for Governor 62457961 - Summary

EDI INFORMATION		AE, CLIENT, AGENCY, REP FIRM		BILLING INFORMATION		TIM #	
<b>Client</b>		<b>AE</b>	NCC - CHI - SAN FRAN (86)	NCC	<b>Address</b>		
<b>Product</b>	30s	<b>Client</b>	JB for Governor (23991)		<b>Contact</b>	<b>Phone</b>	713-341-1000
<b>Estimate</b>	9.22-9.25	<b>Agency</b>	SHORR, JOHNSON & MAGNUS (2413)	15%	<b>Notes</b>		
<b>Order</b>	62457961	<b>Rep Firm</b>	13% National Cable Communications (3)				
<b>Submit EDI Invoice</b>		<b>Bill Month</b>	Broadcast	<b>Contract Type</b>	Political		
Summary by broadcast month for the following schedules: 1. Comcast/Chicago Interconnect, IL 5170, 5170 (36)							
						<b>TOTALS FOR CONTRACT</b> <b>Total Spots</b> 49 <b>Gross Amt</b> \$36,575.00 <b>Agency Comm</b> \$5,486.25 <b>Rep Comm</b> \$4,041.54 <b>Net Amt</b> \$27,047.21	

	Sep 17	Oct 17	Total
Spots	39	10	49
Grs \$	\$29,825	\$6,750	\$36,575
Net \$	\$22,056	\$4,992	\$27,047

ACCEPTED BY AGENCY/ADVERTISER: \_\_\_\_\_ DATE: \_\_\_\_\_ MGR: \_\_\_\_\_

FINANCE: \_\_\_\_\_ INV: \_\_\_\_\_

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

<http://www.comcastspotlight.com/legal/terms-conditions>

Accepted and Agreed

Advertiser: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Authorized Acceptance: \_\_\_\_\_

Date: \_\_\_\_\_