

PRI IP=9 NP=8 JB for Governor 62457961

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

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

EDI INFORMATION		AE, CLIENT, AGENCY, REP FIRM			BILLING INFORMATION			TIM #	
Client		AE	NCC - CHI - SAN FRAN (86)	NCC	Address			1169766	
Product	30s	Client	JB for Governor (23991)		Contact			Contract Start	09/18/2017
Estimate	9.22-9.25	Agency	SHORR, JOHNSON & MAGNUS (2413)	15%				Contract End	10/01/2017
Order	62457961	Rep Firm	13% National Cable Communications (3) 13%		Phone	713-341-1000		TOTALS FOR CONTRACT	
Submit EDI Invoice		Bill Month	Broadcast	Contract Type	Political		Total Spots	49	
Summary by broadcast month for the following schedules: 1. Comcast/Chicago Interconnect, IL 5170, 5170 (36)								Gross Amt	\$36,575.00
								Agency Comm	\$5,486.25
								Rep Comm	\$4,041.54
								Net Amt	\$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: _____