

PRI IP=9 NP=8 JB for Governor-62448739

EDI INFORMATION		ORDER INFORMATION				BILLING INFORMATION				TIM #	1164425			
Client		AE	NCC - CHI - SAN FRAN (Office	NCC		Address				Contract Start	08/21/2017	
Product		Client	JB for Governor (23991)				Contact		Phone	713-341-1000		Contract End	09/03/2017	
Estimate	8.22-8.28	Product	Political-Governor (136)				Notes				TOTALS FOR CONTRACT			
Order	62448739	Agency	SHORR, JOHNSON & MAGNUS (2413)		15%						Total Spots	67		
Submit EDI Invoice		Rep Firm	13% National Cable Communications (3)		13%						Gross Amt	\$45,110.00		
REFERENCES														
Est #		Primary	Chicago Intercon	Tertiary			Bill Month	Broadcast	Contract Type	Political		Agency Comm	\$6,766.50	
Contr #	508708	Secondary	National - Political	Quaternary			Ord Status	Traffic Updates Accepted			Rep Comm	\$4,984.66		
Systems	Interconnect, 5170 (36)											Net Amt	\$33,358.85	

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	AEN	VARIOUS	08/22/17	08/27/17	19:00	24:00		X	X	X	X	X	X	3	1	3	\$400.00	\$1,200.00	30
2		9	AMC	AVG. ALL WKS<	08/22/17	08/27/17	19:00	24:00		X	X	X	X	X	X	2	1	2	\$650.00	\$1,300.00	30
3		9	CNN	NEW DAY<	08/22/17	08/27/17	05:00	09:00		X	X	X	X	X	X	5	1	5	\$350.00	\$1,750.00	30
4		9	CNN	NEW DAY<	08/28/17	08/28/17	05:00	09:00	X							1	1	1	\$350.00	\$350.00	30
5		9	CNN	CNN NEWSROOM<	08/22/17	08/27/17	09:00	16:00		X	X	X	X	X	X	8	1	8	\$375.00	\$3,000.00	30
6		9	CNN	VARIOUS	08/28/17	08/28/17	09:00	16:00	X							0	1	0	\$375.00	\$0.00	30
7		9	CNN	VARIOUS	08/22/17	08/27/17	16:00	19:00		X	X	X	X	X	X	5	1	5	\$650.00	\$3,250.00	30
8		9	CNN	SITUATION ROOM<	08/28/17	08/28/17	16:00	19:00	X							1	1	1	\$650.00	\$650.00	30
9		9	CNN	VARIOUS	08/22/17	08/27/17	19:00	24:00		X	X	X	X	X	X	5	1	5	\$1,000.0	\$5,000.00	30
10		9	CNN	ANDERSON COOPE<	08/28/17	08/28/17	19:00	24:00	X							0	1	0	\$1,000.0	\$0.00	30
11		9	HGTV	VARIOUS	08/22/17	08/27/17	19:00	24:00		X	X	X	X	X	X	3	1	3	\$2,200.0	\$6,600.00	30
12		9	MNBC	MORNING JOE<	08/22/17	08/27/17	05:00	09:00		X	X	X	X	X	X	6	1	6	\$400.00	\$2,400.00	30
13		9	MNBC	MORNING JOE<	08/28/17	08/28/17	05:00	09:00	X							1	1	1	\$400.00	\$400.00	30
14		9	MNBC	VARIOUS	08/22/17	08/27/17	09:00	16:00		X	X	X	X	X	X	9	1	9	\$375.00	\$3,375.00	30
15		9	MNBC	VARIOUS	08/28/17	08/28/17	09:00	16:00	X							1	1	1	\$375.00	\$375.00	30
16		9	MNBC	VARIOUS	08/22/17	08/27/17	16:00	19:00		X	X	X	X	X	X	5	1	5	\$650.00	\$3,250.00	30
17		9	MNBC	VARIOUS	08/28/17	08/28/17	16:00	19:00	X							1	1	1	\$650.00	\$650.00	30
18		9	MNBC	VARIOUS	08/22/17	08/27/17	19:00	24:00		X	X	X	X	X	X	5	1	5	\$950.00	\$4,750.00	30
19		9	MNBC	VARIOUS	08/28/17	08/28/17	19:00	24:00	X							1	1	1	\$950.00	\$950.00	30
20		9	TNT	AVG. ALL WKS<	08/22/17	08/27/17	19:00	24:00		X	X	X	X	X	X	2	1	2	\$1,430.0	\$2,860.00	30
21		9	USA	AVG. ALL WKS<	08/22/17	08/27/17	19:00	24:00		X	X	X	X	X	X	3	1	3	\$1,000.0	\$3,000.00	30

	Aug 17	Sep 17	Total
Spots	61	6	67
Grs \$	\$41,735	\$3,375	\$45,110
Net \$	\$30,863	\$2,496	\$33,359

PRI IP=9 NP=8 JB for Governor-62448739 - Summary

EDI INFORMATION		AE, CLIENT, AGENCY, REP FIRM		BILLING INFORMATION		TIM #	
Client		AE	NCC - CHI - SAN FRAN (86)	NCC			1164425
Product		Client	JB for Governor (23991)		Address		
Estimate	8.22-8.28	Agency	SHORR, JOHNSON & MAGNUS (2413)	15%	Contact	Phone	713-341-1000
Order	62448739	Rep Firm	13% National Cable Communications (3) 13%		Notes		
Submit EDI Invoice		Bill Month	Broadcast	Contract Type	Political		
Summary by broadcast month for the following schedules: 1. Interconnect, 5170 (36)							
						TOTALS FOR CONTRACT Total Spots 67 Gross Amt \$45,110.00 Agency Comm \$6,766.50 Rep Comm \$4,984.66 Net Amt \$33,358.85	

	Aug 17	Sep 17	Total
Spots	61	6	67
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ACCEPTED BY AGENCY/ADVERTISER: _____ DATE: _____ MGR: _____

FINANCE: _____ INV: _____

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

Accepted and Agreed

Advertiser: _____

Name: _____

Title: _____

Authorized Acceptance: _____

Date: _____