

Contract Data (Traffic) Report

SUMMARY FOR ORDER # 2488514

Order #	2488514		Created On	9/19/2018 5:34:43 PM		Order Status	Contract Confirmed	
Order Descrp	PRI: NP=3,IP=7/62583671		Created By	NCC_Gateway_User		Gross \$	2500.00	
Client	RPOF PAC - NCC - NAP		Updated On	9/20/2018 11:48:41 AM		Net \$	1800.00	
Start Date	9/17/2018		Updated By	Thomas, Precious (Contractor)		Units	1	
End Date	9/23/2018		Industry	Political-Party		Credit Hold	NO	
# of Weeks	1		REFERENCES				BILLING INFORMATION	
SALES			Primary	NAPLES IC		Purchase Order #		
ActiveWeeks	1		Secondary	NATIONAL POLITICAL BUNDLE		Billing Schedule	Broadcast	
AE 1	NCC - NAP - DC		Tertiary			EDI INFORMATION		
AE 2			Quarternary	END OF FLIGHT BILLING		Product		
Agency	AMERICAN MEDIA AND ADVOCACY GROUP - NCC - NAP	15.00%	TRAFFIC OPTIONS				Estimate	10254
RepFirm	NCC/13%(SAR)	13.00%	Address 1	NCC MEDIA		Submit EDI Invoice?	Submit EDI Invoice	
Copy Instr ID			Address 2			ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS		
Total Zones	1		City, State, Zip	BLOOMFIELD, NJ				
Zones	Ft Myers-Naples Interconnect		Zip	07003				
Total Networks	1		Contact					
GENERAL COMMENTS			Phone					
			Avail Tag					
			Contract Type	Political				
			Copy Group					
			Division					
			Reference #					
					SYSCODE LIST			
					6800			

SUMMARY FOR SYSCODE 6800

Order #	2488514	Created On	9/19/2018 5:34:43 PM	Order Status	Contract Confirmed
Order Descrp	PRI: NP=3,IP=7/62583671	Created By	NCC_Gateway_User	Syscode Gross \$	2500.00
Client	RPOF PAC - NCC - NAP	Updated On	9/20/2018 11:48:05 AM	Syscode Net \$	1800.00
Start Date	9/17/2018	Updated By	Thomas, Precious (Contractor)	Syscode Units	1
End Date	9/23/2018	Source	Gateway	Zone Status	Contract Confirmed
# of Weeks	1	Zones	Ft Myers-Naples Interconnect	Avg Unit Rate	2500.00

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
1	1		National Political Bundle	2 2	ESPN	6800	AVG. ALL WKS	09/22/2018	09/22/2018	Sa 7p-10p	1	\$2,500.00	\$2,500.00	30

DISCLAIMER

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: _____

The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

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Client	RPOF PAC - NCC - NAP	Updated On	9/20/2018 11:48:41 AM	Net \$	1800.00
Start Date	9/17/2018	Updated By	Thomas, Precious (Contractor)	Units	1
End Date	9/23/2018	Source	Gateway	Credit Hold	No
# of Weeks	1	Active	Yes		

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	