

Contract Data (Traffic) Report

SUMMARY FOR ORDER # 2489934

Order #	2489934		Created On	9/20/2018 5:37:15 PM		Order Status	Revision Confirmed	
Order Descrp	PRI: NP=3,IP=7/62584548		Created By	NCC_Gateway_User		Gross \$	16363.00	
Client	VOTERS IN CHARGE - NCC - PC		Updated On	10/19/2018 6:00:53 PM		Net \$	11781.36	
Start Date	10/22/2018		Updated By	Beck, James (Contractor)		Units	95	
End Date	11/4/2018		Industry	Political-Association		Credit Hold	NO	
# of Weeks	2		REFERENCES			BILLING INFORMATION		
SALES			Primary	PANAMA CITY IC		Purchase Order #		
ActiveWeeks	2		Secondary	NATIONAL POLITICAL BUNDLE		Billing Schedule	Broadcast	
AE 1	NCC - PAC - DC		Tertiary			EDI INFORMATION		
AE 2			Quarternary	END OF FLIGHT BILLING		Product		
Agency	NATIONAL MEDIA - NCC - SAR	15.00%	TRAFFIC OPTIONS			Estimate	10264	
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	Panama City Interconnect		Zip	07003				
Total Networks	2		Contact					
GENERAL COMMENTS			Phone	111-111-1111				
			Avail Tag					
			Contract Type	Political				
			Copy Group					
			Division					
			Reference #					
						SYSCODE LIST		
						0310		

SUMMARY FOR SYSCODE 0310

Order #	2489934	Created On	9/20/2018 5:37:15 PM	Order Status	Revision Confirmed
Order Descrp	PRI: NP=3,IP=7/62584548	Created By	NCC_Gateway_User	Syscode Gross \$	16363.00
Client	VOTERS IN CHARGE - NCC - PC	Updated On	10/19/2018 3:51:39 PM	Syscode Net \$	11781.36
Start Date	10/22/2018	Updated By	Takakuwa, Ana	Syscode Units	95
End Date	11/4/2018	Source	Gateway	Zone Status	Revision Confirmed
# of Weeks	2	Zones	Panama City Interconnect	Avg Unit Rate	172.24

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	4 4	CNN	0310	VARIOUS	10/22/2018	10/28/2018	M-Su 4p-7p	7	\$129.00	\$903.00	30
2	2		National Political Bundle	4 4	CNN	0310	VARIOUS	10/29/2018	11/04/2018	M-Su 4p-7p	14	\$129.00	\$1,806.00	30
3	3		National Political Bundle	4 4	CNN	0310	AVG. ALL WKS<	10/22/2018	10/28/2018	M-Su 7p-12m	12	\$200.00	\$2,400.00	30
4	4		National Political Bundle	4 4	CNN	0310	AVG. ALL WKS<	10/29/2018	11/04/2018	M-Su 7p-12m	14	\$200.00	\$2,800.00	30
5	5		National Political Bundle	4 4	Fox News Channel	0310	VARIOUS	10/22/2018	10/28/2018	M-Su 4p-7p	7	\$130.00	\$910.00	30
6	6		National Political Bundle	4 4	Fox News Channel	0310	VARIOUS	10/29/2018	11/04/2018	M-Su 4p-7p	14	\$130.00	\$1,820.00	30

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
7	7		National Political Bundle	4 4	Fox News Channel	0310	VARIOUS	10/22/2018	10/28/2018	M-Su 7p-12m	12	\$212.00	\$2,544.00	30
8	8		National Political Bundle	4 4	Fox News Channel	0310	VARIOUS	10/29/2018	11/04/2018	M-Su 7p-12m	14	\$212.00	\$2,968.00	30
9	9		National Political Bundle	4 4	Fox News Channel	0310		10/22/2018	10/28/2018	M-Su 7p-12m	1	\$212.00	\$212.00	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.

SUMMARY FOR ORDER # 2489934					
Order #	2489934	Created On	9/20/2018 5:37:15 PM	Order Status	Revision Confirmed
Order Descrp	PRI: NP=3,IP=7/62584548	Created By	NCC_Gateway_User	Gross \$	16363.00
Client	VOTERS IN CHARGE - NCC - PC	Updated On	10/19/2018 6:00:53 PM	Net \$	11781.36
Start Date	10/22/2018	Updated By	Beck, James (Contractor)	Units	95
End Date	11/4/2018	Source	Gateway	Credit Hold	No
# of Weeks	2	Active	Yes		

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	