

62425274

05/23 START

EDI INFORMATION			ORDER INFORMATION				BILLING INFORMATION				TIM #		
Client			AE 1	NCC - WYC - WASH DC	NCC - WYC	100%	Address	600 FAIRMOUNT AVENUE, SUITE 306 TOWSON, MD 21286				TIM #	736434
Product			AE 2				Contact		Phone	410-825-7034	FLIGHT DATES		
Estimate	4540		Agency	Mentzer Media Services (MENTZER)		15%	Notes	WHEELING, PRIORITY CODE: NP=199 ZONE NP 120 IC; ISSUE=110; IP/LUR=84/5A9A, 74/9A4P, 90/4P-7P, 82/7P12M, 72 SASU11A-7P. SEE KEY ON				Contract Start	05/22/2017
Order	62425274		Client	OHIOANS AGAINST THE DECPTIVE RX - WHG -			Division		Commodity	POLITICAL-ASS	Contract End	06/04/2017	
Submit EDI Invoice			Status	Submit for Inventory Review			Traffic Ord #		Billing Month	Broadcast	TOTALS FOR CONTRACT		
PO #			Copy Grp	New	Contract Type	Standard/CM	Region	Comcast/Columbiana, OH 2288 2288, 2288 (COC)				Total Spots	143
Ref #			Rvn Type	National Political B	Order Type	Ind Retail					Gross Amt	\$3,283.00	
											Agency Comm	\$492.45	
											Net Amt	\$2,790.55	

Traffic Ln#	Traffic Par#	Priority Code	Network	Program	Wk Typ	Start Date	Stop Date	M	Tu	W	Th	F	Sa	Su	Start Time	Stop Time	Spt Wk	Total Wks	Total Spots	Spot Rate	Total Amount	Spot Len
		84	CNN	CNN EM	W	05/24/17	05/28/17			X	X	X	X	X	05:00	09:00	4	1	4	\$7.00	\$28.00	30
		84	CNN	CNN EM	W	05/29/17	05/30/17	X	X						05:00	09:00	1	1	1	\$7.00	\$7.00	30
		74	CNN	CNN DT	W	05/24/17	05/26/17			X	X	X			09:00	16:00	3	1	3	\$7.00	\$21.00	30
		74	CNN	CNN DT	W	05/29/17	05/30/17	X	X						09:00	16:00	2	1	2	\$7.00	\$14.00	30
		72	CNN	CNN W	W	05/27/17	05/28/17						X	X	11:00	19:00	1	1	1	\$11.00	\$11.00	30
		90	CNN	CNN EF	W	05/23/17	05/26/17		X	X	X	X			16:00	19:00	1	1	1	\$14.00	\$14.00	30
		90	CNN	CNN EF	W	05/29/17	05/30/17	X	X						16:00	19:00	1	1	1	\$14.00	\$14.00	30
		82	CNN	CNN PT	W	05/23/17	05/28/17		X	X	X	X	X	X	19:00	24:00	7	1	7	\$16.00	\$112.00	30
		82	CNN	CNN PT	W	05/29/17	05/30/17	X	X						19:00	24:00	3	1	3	\$16.00	\$48.00	30
		74	FOOD	FOOD DT	W	05/24/17	05/26/17			X	X	X			09:00	16:00	5	1	5	\$16.00	\$80.00	30
		74	FOOD	FOOD DT	W	05/29/17	05/30/17	X	X						09:00	16:00	3	1	3	\$16.00	\$48.00	30
		72	FOOD	FOOD W	W	05/27/17	05/28/17						X	X	11:00	19:00	2	1	2	\$31.00	\$62.00	30
		90	FOOD	FOOD EF	W	05/23/17	05/26/17		X	X	X	X			16:00	19:00	2	1	2	\$38.00	\$76.00	30
		90	FOOD	FOOD EF	W	05/29/17	05/30/17	X	X						16:00	19:00	2	1	2	\$38.00	\$76.00	30
		82	FOOD	FOOD PT	W	05/23/17	05/28/17		X	X	X	X	X	X	19:00	24:00	7	1	7	\$44.00	\$308.00	30
		82	FOOD	FOOD PT	W	05/29/17	05/30/17	X	X						19:00	24:00	3	1	3	\$44.00	\$132.00	30
		74	FS1	FS1 DT	W	05/24/17	05/26/17			X	X	X			09:00	16:00	5	1	5	\$5.00	\$25.00	30
		74	FS1	FS1 DT	W	05/29/17	05/30/17	X	X						09:00	16:00	3	1	3	\$5.00	\$15.00	30
		72	FS1	FS1 W	W	05/27/17	05/28/17						X	X	11:00	19:00	2	1	2	\$7.00	\$14.00	30
		90	FS1	FS1 EF	W	05/23/17	05/26/17		X	X	X	X			16:00	19:00	2	1	2	\$7.00	\$14.00	30
		90	FS1	FS1 EF	W	05/29/17	05/30/17	X	X						16:00	19:00	2	1	2	\$7.00	\$14.00	30
		82	FS1	FS1 PT	W	05/23/17	05/28/17		X	X	X	X	X	X	19:00	24:00	7	1	7	\$9.00	\$63.00	30
		82	FS1	FS1 PT	W	05/29/17	05/30/17	X	X						19:00	24:00	3	1	3	\$9.00	\$27.00	30
		84	FXNC	FXNC EM	W	05/24/17	05/28/17			X	X	X	X	X	05:00	09:00	4	1	4	\$11.00	\$44.00	30
		84	FXNC	FXNC EM	W	05/29/17	05/30/17	X	X						05:00	09:00	1	1	1	\$11.00	\$11.00	30
		74	FXNC	FXNC DT	W	05/24/17	05/26/17			X	X	X			09:00	16:00	3	1	3	\$9.00	\$27.00	30
		74	FXNC	FXNC DT	W	05/29/17	05/30/17	X	X						09:00	16:00	2	1	2	\$9.00	\$18.00	30

Client	OHIOANS AGAINST THE DECPTIVE RX - WHG - NCC (P52)	AE	NCC - WYC - WASH DC (NCDC)	TIM #	736434	Contract Start	05/22/2017
Region	Comcast/Columbiana, OH 2288 2288, 2288 (COC)					Contract End	06/04/2017

Traffic Ln#	Traffic Par#	Priority Code	Network	Program	Wk Typ	Start Date	Stop Date	M	Tu	W	Th	F	Sa	Su	Start Time	Stop Time	Spt Wk	Total Wks	Total Spots	Spot Rate	Total Amount	Spot Len
		72	FXNC	FXNC W	W	05/27/17	05/28/17						X	X	11:00	19:00	2	1	2	\$18.00	\$36.00	30
		90	FXNC	FXNC EF	W	05/23/17	05/26/17		X	X	X	X			16:00	19:00	1	1	1	\$22.00	\$22.00	30
		90	FXNC	FXNC EF	W	05/29/17	05/30/17	X	X						16:00	19:00	1	1	1	\$22.00	\$22.00	30
		82	FXNC	FXNC PT	W	05/23/17	05/28/17		X	X	X	X	X	X	19:00	24:00	7	1	7	\$27.00	\$189.00	30
		82	FXNC	FXNC PT	W	05/29/17	05/30/17	X	X						19:00	24:00	3	1	3	\$27.00	\$81.00	30
		74	TBSC	TBSC DT	W	05/24/17	05/26/17			X	X	X			09:00	16:00	5	1	5	\$18.00	\$90.00	30
		74	TBSC	TBSC DT	W	05/29/17	05/30/17	X	X						09:00	16:00	3	1	3	\$18.00	\$54.00	30
		72	TBSC	TBSC W	W	05/27/17	05/28/17						X	X	11:00	19:00	2	1	2	\$33.00	\$66.00	30
		90	TBSC	TBSC EF	W	05/23/17	05/26/17		X	X	X	X			16:00	19:00	2	1	2	\$40.00	\$80.00	30
		90	TBSC	TBSC EF	W	05/29/17	05/30/17	X	X						16:00	19:00	2	1	2	\$40.00	\$80.00	30
		82	TBSC	TBSC PT	W	05/23/17	05/28/17		X	X	X	X	X	X	19:00	24:00	7	1	7	\$49.00	\$343.00	30
		82	TBSC	TBSC PT	W	05/29/17	05/30/17	X	X						19:00	24:00	3	1	3	\$49.00	\$147.00	30
		74	TNT	TNT DT	W	05/24/17	05/26/17			X	X	X			09:00	16:00	5	1	5	\$16.00	\$80.00	30
		74	TNT	TNT DT	W	05/29/17	05/30/17	X	X						09:00	16:00	3	1	3	\$16.00	\$48.00	30
		72	TNT	TNT W	W	05/27/17	05/28/17						X	X	11:00	19:00	2	1	2	\$29.00	\$58.00	30
		90	TNT	TNT EF	W	05/23/17	05/26/17		X	X	X	X			16:00	19:00	2	1	2	\$36.00	\$72.00	30
		90	TNT	TNT EF	W	05/29/17	05/30/17	X	X						16:00	19:00	2	1	2	\$36.00	\$72.00	30
		82	TNT	TNT PT	W	05/23/17	05/28/17		X	X	X	X	X	X	19:00	24:00	7	1	7	\$42.00	\$294.00	30
		82	TNT	TNT PT	W	05/29/17	05/30/17	X	X						19:00	24:00	3	1	3	\$42.00	\$126.00	30

	May 17	Jun 17	Total
Spots	97	46	143
Grs \$	\$2,229	\$1,054	\$3,283
Net \$	\$1,895	\$896	\$2,791

62425274

05/23 START

EDI INFORMATION				ORDER INFORMATION				BILLING INFORMATION				TIM #				
Client		AE 1	NCC - WYC - WASH DC (NCC - WYC	100%	Address	600 FAIRMOUNT AVENUE, SUITE 306 TOWSON, MD 21286			Phone	410-825-7034		TIM #	736434		
Product		AE 2				Contact						FLIGHT DATES				
Estimate	4540	Agency	Mentzer Media Services (MENTZER)		15%	Notes	WHEELING, PRIORITY CODE: NP=199 ZONE NP 120 IC; ISSUE=110; IP/LUR=84/5A9A, 74/9A4P, 90/4P-7P, 82/7P12M, 72 SASU11A-7P. SEE KEY ON					Contract Start	05/22/2017			
Order	62425274	Client	OHIOANS AGAINST THE DECPTIVE RX - WHG -			Division		Commodity	POLITICAL-ASS		Contract End	06/04/2017		TOTALS FOR CONTRACT		
Submit EDI Invoice		Status	Submit for Inventory Review			Traffic Ord #		Billing Month	Broadcast		Total Spots	143		Gross Amt	\$12,248.00	
PO #		Copy Grp	New	Contract Type	Standard/CM	Region	Comcast/Boardman, OH 6150 6150, 6150 (BOA)							Agency Comm	\$1,837.20	
Ref #		Rvn Type	National Political B	Order Type	Ind Retail								Net Amt	\$10,410.80		

Traffic Ln#	Traffic Par#	Priority Code	Network	Program	Wk Typ	Start Date	Stop Date	M	Tu	W	Th	F	Sa	Su	Start Time	Stop Time	Spt Wk	Total Wks	Total Spots	Spot Rate	Total Amount	Spot Len
		84	CNN	CNN EM	W	05/24/17	05/28/17			X	X	X	X	X	05:00	09:00	4	1	4	\$22.00	\$88.00	30
		84	CNN	CNN EM	W	05/29/17	05/30/17	X	X						05:00	09:00	1	1	1	\$22.00	\$22.00	30
		74	CNN	CNN DT	W	05/24/17	05/26/17			X	X	X			09:00	16:00	3	1	3	\$18.00	\$54.00	30
		74	CNN	CNN DT	W	05/29/17	05/30/17	X	X						09:00	16:00	2	1	2	\$18.00	\$36.00	30
		72	CNN	CNN W	W	05/27/17	05/28/17						X	X	11:00	19:00	2	1	2	\$36.00	\$72.00	30
		90	CNN	CNN EF	W	05/23/17	05/26/17		X	X	X	X			16:00	19:00	1	1	1	\$44.00	\$44.00	30
		90	CNN	CNN EF	W	05/29/17	05/30/17	X	X						16:00	19:00	1	1	1	\$44.00	\$44.00	30
		82	CNN	CNN PT	W	05/23/17	05/28/17		X	X	X	X	X	X	19:00	24:00	7	1	7	\$53.00	\$371.00	30
		82	CNN	CNN PT	W	05/29/17	05/30/17	X	X						19:00	24:00	3	1	3	\$53.00	\$159.00	30
		74	FOOD	FOOD DT	W	05/24/17	05/26/17			X	X	X			09:00	16:00	5	1	5	\$55.00	\$275.00	30
		74	FOOD	FOOD DT	W	05/29/17	05/30/17	X	X						09:00	16:00	3	1	3	\$55.00	\$165.00	30
		72	FOOD	FOOD W	W	05/27/17	05/28/17						X	X	11:00	19:00	2	1	2	\$108.00	\$216.00	30
		90	FOOD	FOOD EF	W	05/23/17	05/26/17		X	X	X	X			16:00	19:00	2	1	2	\$135.00	\$270.00	30
		90	FOOD	FOOD EF	W	05/29/17	05/30/17	X	X						16:00	19:00	2	1	2	\$135.00	\$270.00	30
		82	FOOD	FOOD PT	W	05/23/17	05/28/17		X	X	X	X	X	X	19:00	24:00	7	1	7	\$161.00	\$1,127.00	30
		82	FOOD	FOOD PT	W	05/29/17	05/30/17	X	X						19:00	24:00	3	1	3	\$161.00	\$483.00	30
		74	FS1	FS1 DT	W	05/24/17	05/26/17			X	X	X			09:00	16:00	5	1	5	\$7.00	\$35.00	30
		74	FS1	FS1 DT	W	05/29/17	05/30/17	X	X						09:00	16:00	3	1	3	\$7.00	\$21.00	30
		72	FS1	FS1 W	W	05/27/17	05/28/17						X	X	11:00	19:00	2	1	2	\$11.00	\$22.00	30
		90	FS1	FS1 EF	W	05/23/17	05/26/17		X	X	X	X			16:00	19:00	2	1	2	\$14.00	\$28.00	30
		90	FS1	FS1 EF	W	05/29/17	05/30/17	X	X						16:00	19:00	2	1	2	\$14.00	\$28.00	30
		82	FS1	FS1 PT	W	05/23/17	05/28/17		X	X	X	X	X	X	19:00	24:00	7	1	7	\$16.00	\$112.00	30
		82	FS1	FS1 PT	W	05/29/17	05/30/17	X	X						19:00	24:00	3	1	3	\$16.00	\$48.00	30
		84	FXNC	FXNC EM	W	05/24/17	05/28/17			X	X	X	X	X	05:00	09:00	4	1	4	\$62.00	\$248.00	30
		84	FXNC	FXNC EM	W	05/29/17	05/30/17	X	X						05:00	09:00	1	1	1	\$62.00	\$62.00	30
		74	FXNC	FXNC DT	W	05/24/17	05/26/17			X	X	X			09:00	16:00	3	1	3	\$49.00	\$147.00	30
		74	FXNC	FXNC DT	W	05/29/17	05/30/17	X	X						09:00	16:00	2	1	2	\$49.00	\$98.00	30

Client	OHIOANS AGAINST THE DECPTIVE RX - WHG - NCC (P52)	AE	NCC - WYC - WASH DC (NCDC)	TIM #	736434	Contract Start	05/22/2017
Region	Comcast/Boardman, OH 6150 6150, 6150 (BOA)					Contract End	06/04/2017

Traffic Ln#	Traffic Par#	Priority Code	Network	Program	Wk Typ	Start Date	Stop Date	M	Tu	W	Th	F	Sa	Su	Start Time	Stop Time	Spt Wk	Total Wks	Total Spots	Spot Rate	Total Amount	Spot Len
		72	FXNC	FXNC W	W	05/27/17	05/28/17						X	X	11:00	19:00	2	1	2	\$97.00	\$194.00	30
		90	FXNC	FXNC EF	W	05/23/17	05/26/17		X	X	X	X			16:00	19:00	1	1	1	\$121.00	\$121.00	30
		90	FXNC	FXNC EF	W	05/29/17	05/30/17	X	X						16:00	19:00	1	1	1	\$121.00	\$121.00	30
		82	FXNC	FXNC PT	W	05/23/17	05/28/17		X	X	X	X	X	X	19:00	24:00	7	1	7	\$146.00	\$1,022.00	30
		82	FXNC	FXNC PT	W	05/29/17	05/30/17	X	X						19:00	24:00	3	1	3	\$146.00	\$438.00	30
		74	TBSC	TBSC DT	W	05/24/17	05/26/17			X	X	X			09:00	16:00	5	1	5	\$58.00	\$290.00	30
		74	TBSC	TBSC DT	W	05/29/17	05/30/17	X	X						09:00	16:00	3	1	3	\$58.00	\$174.00	30
		72	TBSC	TBSC W	W	05/27/17	05/28/17						X	X	11:00	19:00	2	1	2	\$115.00	\$230.00	30
		90	TBSC	TBSC EF	W	05/23/17	05/26/17		X	X	X	X			16:00	19:00	2	1	2	\$143.00	\$286.00	30
		90	TBSC	TBSC EF	W	05/29/17	05/30/17	X	X						16:00	19:00	2	1	2	\$143.00	\$286.00	30
		82	TBSC	TBSC PT	W	05/23/17	05/28/17		X	X	X	X	X	X	19:00	24:00	7	1	7	\$172.00	\$1,204.00	30
		82	TBSC	TBSC PT	W	05/29/17	05/30/17	X	X						19:00	24:00	3	1	3	\$172.00	\$516.00	30
		74	TNT	TNT DT	W	05/24/17	05/26/17			X	X	X			09:00	16:00	5	1	5	\$58.00	\$290.00	30
		74	TNT	TNT DT	W	05/29/17	05/30/17	X	X						09:00	16:00	3	1	3	\$58.00	\$174.00	30
		72	TNT	TNT W	W	05/27/17	05/28/17						X	X	11:00	19:00	1	1	1	\$113.00	\$113.00	30
		90	TNT	TNT EF	W	05/23/17	05/26/17		X	X	X	X			16:00	19:00	2	1	2	\$141.00	\$282.00	30
		90	TNT	TNT EF	W	05/29/17	05/30/17	X	X						16:00	19:00	2	1	2	\$141.00	\$282.00	30
		82	TNT	TNT PT	W	05/23/17	05/28/17		X	X	X	X	X	X	19:00	24:00	7	1	7	\$168.00	\$1,176.00	30
		82	TNT	TNT PT	W	05/29/17	05/30/17	X	X						19:00	24:00	3	1	3	\$168.00	\$504.00	30

	May 17	Jun 17	Total
Spots	97	46	143
Grs \$	\$8,317	\$3,931	\$12,248
Net \$	\$7,069	\$3,341	\$10,411

62425274

05/23 START - Summary

EDI INFORMATION		AE, CLIENT, AGENCY		BILLING INFORMATION			TIM #	736434		
Client		AE	NCC - WYC - WASH DC (NCDC)	NCC - WYC	Address	600 FAIRMOUNT AVENUE, SUITE 306 TOWSON, MD 21286		Contract Start	05/22/2017	
Product		Client	OHIOANS AGAINST THE DECPTIVE RX - WHG		Contact		Phone	410-825-7034	Contract End	06/04/2017
Estimate	4540	Agency	Mentzer Media Services (MENTZERNC)	15%	Notes	WHEELING, PRIORITY CODE: NP=199 ZONE NP 120 IC; ISSUE=110; IP/LUR=84/5A9A, 74/9A4P,				
Order	62425274	Bill Month	Broadcast	Contract Type	Standard/CM					
Submit EDI Invoice										
Summary by broadcast month for the following schedules: 1. Comcast/Columbiana, OH 2288 2288, 2288 (COC) 2. Comcast/Boardman, OH 6150 6150, 6150 (BOA)										
									TOTALS FOR CONTRACT	
									Total Spots	286
									Agency Comm	\$2,329.65
									Net Amt	\$13,201.35

	May 17	Jun 17	Total
Spots	194	92	286
Grs \$	\$10,546	\$4,985	\$15,531
Net \$	\$8,964	\$4,237	\$13,201

ACCEPTED BY AGENCY/ADVERTISER: _____ DATE: _____ MGR: _____

FINANCE: _____ INV: _____

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

Accepted and Agreed

Advertiser: _____

Name: _____

Title: _____

Authorized Acceptance: _____

Date: _____