

Contract Data (Traffic) Report

SUMMARY FOR ORDER # 2211199

Order #	2211199		Created On	7/15/2018 12:14:18 PM	Order Status	Revision Confirmed	
Order Descrp	PRI:NP=4;IP=5 62555965 Brian Calley for Gov GRIC		Created By	NCC_Gateway_User	Gross \$	4632.00	
Client	BRIAN CALLEY FOR GOVERNOR-NCC-...		Updated On	7/30/2018 1:53:20 PM	Net \$	3335.04	
Start Date	7/9/2018		Updated By	Nowak, David	Units	24	
End Date	7/22/2018		Industry	Political-Governor	Credit Hold	NO	
# of Weeks	2		REFERENCES				
SALES			Primary	Grand Rapids Interconnect	BILLING INFORMATION		
ActiveWeeks	2		Secondary	NATIONAL POLITICAL BUNDLE	Purchase Order #	62555965	
AE 1	NCC - MI - WASH DC		Tertiary		Billing Schedule	EndOfFlight	
AE 2			Quarternary	END OF FLIGHT BILLING	EDI INFORMATION		
Agency	STRATEGIC MEDIA PLACEMENT	15.00%	TRAFFIC OPTIONS				
RepFirm	NCC 13%	13.00%	Address 1	3946 N HAMPTON DR	Product		
Copy Instr ID			Address 2		Estimate	7.14-7.20	
Total Zones	1		City, State, Zip	POWELL, OH	Submit EDI Invoice?	Do Not Submit EDI Invoice	
Zones	Grand Rapids MI Interconnect		Zip	43065	ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS		
Total Networks	1		Contact		GR, PRI:NP=4;IP=5 See key on FCC Site for zone/network information		
GENERAL COMMENTS			Phone	514-760-0080			
			Avail Tag				
			Contract Type	Political			
			Copy Group				
			Division				
			Reference #		SYSCODE LIST		
					6625		

SUMMARY FOR SYSCODE 6625

Order #	2211199	Created On	7/15/2018 12:14:18 PM	Order Status	Revision Confirmed
Order Descrp	PRI:NP=4;IP=5 62555965 Brian Calley for Gov GRIC	Created By	NCC_Gateway_User	Syscode Gross \$	4632.00
Client	BRIAN CALLEY FOR GOVERNOR-NCC-MI	Updated On	7/30/2018 12:53:14 PM	Syscode Net \$	3335.04
Start Date	7/9/2018	Updated By	Williams, Martez	Syscode Units	24
End Date	7/22/2018	Source	Gateway	Zone Status	Revision Confirmed
# of Weeks	2	Zones	Grand Rapids MI Interconnect	Avg Unit Rate	193.00

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			National Political Bundle	5 5	HGTV	6625	HGTV DT	07/14/2018	07/15/2018	Sa-Su 9a-4p	0	\$138.00	\$0.00	30
2			National Political Bundle	6 6	HGTV	6625	HGTV DT	07/09/2018	07/13/2018	M-F 9a-4p	0	\$75.00	\$0.00	30
3	1		National Political Bundle	4 4	HGTV	6625	HGTV DT	07/17/2018	07/20/2018	Tu-F 9a-4p	10	\$138.00	\$1,380.00	30
4			National Political Bundle	5 5	HGTV	6625	HGTV EF	07/14/2018	07/15/2018	Sa-Su 4p-7p	0	\$198.00	\$0.00	30
5			National Political Bundle	6 6	HGTV	6625	HGTV EF	07/09/2018	07/13/2018	M-F 4p-7p	0	\$110.00	\$0.00	30
6	2		National Political Bundle	4 4	HGTV	6625	-6	07/17/2018	07/20/2018	Tu-F 4p-7p	4	\$198.00	\$792.00	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			National Political Bundle	5 5	HGTV	6625	HGTV PT	07/14/2018	07/15/2018	Sa-Su 7p-12m	0	\$246.00	\$0.00	30
8			National Political Bundle	6 6	HGTV	6625	HGTV PT	07/09/2018	07/13/2018	M-F 7p-12m	0	\$135.00	\$0.00	30
9	3		National Political Bundle	4 4	HGTV	6625	HGTV PT	07/17/2018	07/20/2018	Tu-F 7p-12m	10	\$246.00	\$2,460.00	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: _____

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End Date	7/22/2018	Source	Gateway	Credit Hold	No
# of Weeks	2	Active	Yes		

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	