

PRI IP=9NP=8 (REBK)62499776 Citizens For Rauner

EDI INFORMATION				ORDER INFORMATION				BILLING INFORMATION												TIM #						
Client	8			AE	NCC - CHI - LA (73)		Office	NCC			Address												1198226			
Product	10			Client	Citizens for Rauner, Inc - CHI (18367)				Contact		Phone		713-341-1000								Contract Start		02/12/2018			
Estimate	997			Product	Political-Governor (136)																Contract End		02/18/2018			
Order	62499776			Agency	Access Media Services - NCC (19086)			15%		Notes												TOTALS FOR CONTRACT				
Submit EDI Invoice				Rep Firm	13% National Cable Communications (3)			13%														Total Spots		21		
REFERENCES																						Gross Amt		\$4,000.00		
Est #				Primary	Chicago Intercon		Tertiary				Bill Month	Broadcast		Contract Type	Political								Agency Comm		\$600.00	
Contr #	529457			Secondary	National - Political		Quaternary				Ord Status	Traffic Updates Accepted										Rep Comm		\$442.00		
Systems	Comcast/Chicago Interconnect, IL 5170, 5170 (36)																					Net Amt		\$2,958.00		
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	HIST	HIST EF			02/14/18	02/18/18	16:00	19:00			X	X	X	X	X	7	1	7	\$150.00	\$1,050.00	30			
2		9	HIST	HIST PT			02/14/18	02/18/18	19:00	24:00			X	X	X	X	X	10	1	10	\$265.00	\$2,650.00	30			
3		9	TVL	TVL PT			02/14/18	02/18/18	19:00	24:00			X	X	X	X	X	4	1	4	\$75.00	\$300.00	30			
Feb 18																							Total			
Spots	21																					21				
Grs \$	\$4,000																					\$4,000				
Net \$	\$2,958																					\$2,958				

PRI IP=9NP=8 (REBK)62499776 Citizens For Rauner - Summary

EDI INFORMATION		AE, CLIENT, AGENCY, REP FIRM		BILLING INFORMATION		TIM #	
Client	8	AE	NCC - CHI - LA (73)	NCC			1198226
Product	10	Client	Citizens for Rauner, Inc - CHI (18367)		Address		
Estimate	997	Agency	Access Media Services - NCC (19086)	15%	Contact	Phone	713-341-1000
Order	62499776	Rep Firm	13% National Cable Communications (3)		Notes		
Submit EDI Invoice		Bill Month	Broadcast	Contract Type	Political		
Summary by broadcast month for the following schedules: 1. Comcast/Chicago Interconnect, IL 5170, 5170 (36)							
							TOTALS FOR CONTRACT Total Spots 21 Gross Amt \$4,000.00 Agency Comm \$600.00 Rep Comm \$442.00 Net Amt \$2,958.00

Feb 18		Total
Spots	21	21
Grs \$	\$4,000	\$4,000
Net \$	\$2,958	\$2,958

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

FINANCE: _____ INV: _____

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: _____