			Contrac	t Data (Traffic) I	Report	t				
			SI	JMMARY FOR ORDER # 2774332						
Traffic Order #	11392585		Created On	ated On 7/26/2019 4:12:41 PM			Revision for Sales Mgr Approval			
Order #	2774332		Created By	NCC_Gateway_User		Gross \$	0.00			
Order Descrp	Tulsi Now Inc-Tulsi Now Inc	-LA-19-07-26	Updated On	7/29/2019 1:01:12 PM		Net \$	0.00			
Client	TULSI NOW INC - NCC - PO	OR	Updated By	Meza, Ariana		Units	0			
Start Date	7/29/2019		Industry	Political-President		Credit Hold	NO			
End Date	8/4/2019			REFERENCES		BII	LING INFORMATION			
# of Weeks	1		Primary			Purchase Order #	62673464			
SALES			Secondary			Billing Schedule	Broadcast			
ActiveWeeks	1		Tertiary				EDI INFORMATION			
AE 1	NCC - POR - LA		Quarternary			Product				
AE 2				TRAFFIC OPTIONS		Estimate	730731			
Agency	TULSI NOW INC - NCC	15.00%	Address 1	NCC MEDIA		Submit EDI Invoice?	Submit EDI Invoice			
RepFirm	NCC	13.00%	Address 2			ORDER /INVOICE/T	RAFFIC/REPORT NOTES/COMMENTS			
Copy Instr ID			City, State, Zip	BLOOMFIELD, NJ						
Total Zones	1		Zip	07004						
Zones	Portland Interconnect		Contact			PORTLAND Priority Code: NP=80; IP-74 SEE KEY ON FCC SI FOR ZONE/NETWORK INFORMATION				
Total Networks	1		Phone	111-111-1111						
	GENERAL COMMENTS		Avail Tag			SYSCODE LIST				
			Contract Type	Standard		7959				
		İ	Copy Group							
			Division							
			Reference #							

Contract Data (Traffic) Report Page 1 of 4 Printed On 7/29/2019 1:11:57 PM

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SUMMART FOR STSCODE 7939								
Traffic Order #	11392585		Created On	7/26/2019 4:12:41 PM		Order Status	Revision for Sales Mgr Approval	
Order #	2774332	İ	Created By	NCC_Gateway_User		Syscode Gross \$	0.00	
Order Descrp	Tulsi Now Inc-Tulsi Now Inc-LA-19-07-26		Updated On	7/29/2019 1:00:01 PM		Syscode Net \$	0.00	
Client	TULSI NOW INC - NCC - POR		Updated By	Meza, Ariana		Syscode Units	0	
Start Date	7/29/2019		Source	Gateway		Zone Status	Revision for Sales Mgr Approval	
End Date	8/4/2019		Zones	Portland Interconnect		Avg Unit Rate	#Error	
# of Weeks	1							

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	М	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
1	1		Nati onal Politi cal Bun dle	100 100	CNN	7959	CNN LF	07/30/2019	07/30/2019	Tu 4p-7p		X						0	\$525.00	\$0.00	30
2	2		Nati onal Politi cal Bun dle	100 100	CNN	7959	CNN EM	07/31/2019	07/31/2019	W 4p-7p			X					0	\$525.00	\$0.00	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:	

Contract Data (Traffic) Report Page 2 of 4 Printed On 7/29/2019 1:11:57 PM

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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 # 2774332								
Traffic Order #	11392585	# of Weeks	1		Active	Yes		
Order #	2774332	Created On	7/26/2019 4:12:41 PM		Order Status	Revision for Sales Mgr Approval		
Order Descrp	Tulsi Now Inc-Tulsi Now Inc-LA-19-07-26	Created By	NCC_Gateway_User		Gross \$	0.00		
Client	TULSI NOW INC - NCC - POR	Updated On	7/29/2019 1:01:12 PM		Net \$	0.00		
Start Date	7/29/2019	Updated By	Meza, Ariana		Units	0		
End Date	8/4/2019	Source	Gateway		Credit Hold	No		

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	