

# Contract Data (Traffic) Report

**SUMMARY FOR ORDER # 2616662**

<b>Order #</b>	2616662		<b>Created On</b>	1/28/2019 9:24:52 AM		<b>Order Status</b>	Contract Confirmed	
<b>Order Descrp</b>	MG for Jan 2019		<b>Created By</b>	Pourjafari, Moein		<b>Gross \$</b>	636.00	
<b>Client</b>	OREGON SAVES - POR		<b>Updated On</b>	1/28/2019 10:23:46 AM		<b>Net \$</b>	540.60	
<b>Start Date</b>	1/28/2019		<b>Updated By</b>	James, Joshua		<b>Units</b>	4	
<b>End Date</b>	2/3/2019		<b>Industry</b>	Financial-Insur-Financial-Other		<b>Credit Hold</b>	NO	
<b># of Weeks</b>	1		<b>REFERENCES</b>			<b>BILLING INFORMATION</b>		
<b>SALES</b>			<b>Primary</b>			<b>Purchase Order #</b>		
<b>ActiveWeeks</b>	1		<b>Secondary</b>			<b>Billing Schedule</b>	Broadcast	
<b>AE 1</b>	Miller, Adam		<b>Tertiary</b>			<b>EDI INFORMATION</b>		
<b>AE 2</b>			<b>Quarternary</b>			<b>Product</b>		
<b>Agency</b>	Cappelli Miles	15.00%	<b>TRAFFIC OPTIONS</b>			<b>Estimate</b>		
<b>RepFirm</b>		0%	<b>Address 1</b>	2 CENTERPOINTE DR		<b>Submit EDI Invoice?</b>	Do Not Submit EDI Invoice	
<b>Copy Instr ID</b>			<b>Address 2</b>	SUITE 300		<b>ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS</b>		
<b>Total Zones</b>	1		<b>City, State, Zip</b>	LAKE OSWEGO, OR		OT \$636 #4 - MG for Jan 2019		
<b>Zones</b>	Portland Interconnect		<b>Zip</b>	97035				
<b>Total Networks</b>	1		<b>Contact</b>			<b>SYSCODE LIST</b>		
<b>GENERAL COMMENTS</b>			<b>Phone</b>	(541)484-1515		7959		
			<b>Avail Tag</b>					
			<b>Contract Type</b>	Standard				
			<b>Copy Group</b>					
			<b>Division</b>					
			<b>Reference #</b>	a657126c-0823-e911-9b8b-f01fafe66f05				

**SUMMARY FOR SYSCODE 7959**

<b>Order #</b>	2616662	<b>Created On</b>	1/28/2019 9:27:51 AM	<b>Order Status</b>	Contract Confirmed
<b>Order Descrp</b>	MG for Jan 2019	<b>Created By</b>	Pourjafari, Moein	<b>Syscode Gross \$</b>	636.00
<b>Client</b>	OREGON SAVES - POR	<b>Updated On</b>	1/28/2019 10:23:17 AM	<b>Syscode Net \$</b>	540.60
<b>Start Date</b>	1/28/2019	<b>Updated By</b>	James, Joshua	<b>Syscode Units</b>	4
<b>End Date</b>	2/3/2019	<b>Source</b>	Order Details	<b>Zone Status</b>	Contract Confirmed
<b># of Weeks</b>	1	<b>Zones</b>	Portland Interconnect	<b>Avg Unit Rate</b>	159.00

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
1	1		Regional Political Bundle	160   160	TNT	7959	AVG. ALL WKS	01/28/2019	02/03/2019	Tu 5p-7:30p		X						1	\$159.00	\$159.00	30
2	2		Regional Political Bundle	160   160	TNT	7959	AVG. ALL WKS	01/28/2019	02/03/2019	Tu 7:30p-10p		X						1	\$159.00	\$159.00	30
3	3		Regional Political Bundle	160   160	TNT	7959	NBA BASKETBALL<	01/28/2019	02/03/2019	Th 5p-7:30p				X				1	\$159.00	\$159.00	30
4	4		Regional Political Bundle	160   160	TNT	7959	NBA BASKETBALL	01/28/2019	02/03/2019	Th 7:30p-10p				X				1	\$159.00	\$159.00	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.

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<b>Start Date</b>	1/28/2019	<b>Updated By</b>	James, Joshua	<b>Units</b>	4
<b>End Date</b>	2/3/2019	<b>Source</b>	CRM	<b>Credit Hold</b>	No
<b># of Weeks</b>	1	<b>Active</b>	Yes		

<b>ACCEPTED BY AGENCY/ ADVERTISER</b>	
<b>FINANCE</b>	
<b>DATE</b>	
<b>MGR</b>	
<b>INV</b>	