

Contract Data (Traffic) Report

SUMMARY FOR ORDER # 2725842

Traffic Order #		11284795,11284796		Created On	5/23/2019 10:17:36 AM	Order Status	Contract Confirmed
Order #		2725842		Created By	NCC_Gateway_User	Gross \$	21460.00
Order Descrp		62657370/EST.7833/PARENT.PLANHOD/\$21,460 POL		Updated On	5/24/2019 12:52:17 PM	Net \$	15451.20
Client		PLANNED PARENTHOOD - NCC - DEN		Updated By	Morales, Anna	Units	80
Start Date		5/27/2019		Industry	Political-Association	Credit Hold	NO
End Date		6/2/2019		REFERENCES			
# of Weeks		1		Primary		BILLING INFORMATION	
SALES				Secondary		Purchase Order #	7833
ActiveWeeks	1			Tertiary		Billing Schedule	EndOfFlight
AE 1	NCC - DEN/COS - WASH DC			Quarternary		EDI INFORMATION	
AE 2				TRAFFIC OPTIONS			
Agency	Greer,Margolis,Mitchell,Burns	15.00%		Address 1	1010 Wisconsin Ave NW		
RepFirm	NCC	13.00%		Address 2	Suite 800		
Copy Instr ID				City, State, Zip	Washington, DC		
Total Zones	2			Zip	20007		
Zones	Denver Interconnect,Denver DISH - I+			Contact			
Total Networks	2			Phone	(202)338-8700		
GENERAL COMMENTS				Avail Tag			
				Contract Type	Standard		
				Copy Group			
				Division			
				Reference #	62657370		
ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS							
DENVER/ISSUE P74/SEE FCC SITE FOR RATE AND ZONE INFORMATION							
SYSCODE LIST							
6949,9818							

SUMMARY FOR SYSCODE 6949

Traffic Order #	11284795	Created On	5/23/2019 10:17:36 AM	Order Status	Contract Confirmed
Order #	2725842	Created By	NCC_Gateway_User	Syscode Gross \$	19000.00
Order Descrp	62657370/EST.7833/PARENT.PLANHOO D/\$21,460 POL	Updated On	5/23/2019 4:17:35 PM	Syscode Net \$	13680.00
Client	PLANNED PARENTHOOD - NCC - DEN COS	Updated By	Ventola, Tony	Syscode Units	40
Start Date	5/27/2019	Source	Gateway	Zone Status	Contract Confirmed
End Date	6/2/2019	Zones	Denver Interconnect	Avg Unit Rate	475.00
# of Weeks	1				

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
9	1			74 74	CNN	6949	CNN EM	05/27/2019	05/31/2019	M-F 5a-9a	X	X	X	X	X			5	\$380.00	\$1,900.00	30
10	2			74 74	CNN	6949	CNN DT	05/27/2019	05/31/2019	M-F 9a-4p	X	X	X	X	X			5	\$330.00	\$1,650.00	30
11	3			74 74	CNN	6949	CNN EF	05/27/2019	05/31/2019	M-F 4p-7p	X	X	X	X	X			5	\$410.00	\$2,050.00	30
12	4			74 74	CNN	6949	CNN PT	05/27/2019	05/31/2019	M-F 7p-12m	X	X	X	X	X			5	\$590.00	\$2,950.00	30
13	5			74 74	Fox News Channel	6949	FXNC EM	05/27/2019	05/31/2019	M-F 5a-9a	X	X	X	X	X			5	\$410.00	\$2,050.00	30

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
14	6		National Political Bundle	74 74	Fox News Channel	6949	FXNC DT	05/27/2019	05/31/2019	M-F 9a-4p	X	X	X	X	X			5	\$330.00	\$1,650.00	30
15	7		National Political Bundle	74 74	Fox News Channel	6949	FXNC EF	05/27/2019	05/31/2019	M-F 4p-7p	X	X	X	X	X			5	\$510.00	\$2,550.00	30
16	8		National Political Bundle	74 74	Fox News Channel	6949	FXNC PT	05/27/2019	05/31/2019	M-F 7p-12m	X	X	X	X	X			5	\$840.00	\$4,200.00	30

SUMMARY FOR SYSCODE 9818

Traffic Order #	11284796	Created On	5/23/2019 10:17:36 AM	Order Status	Contract Confirmed
Order #	2725842	Created By	NCC_Gateway_User	Syscode Gross \$	2460.00
Order Descrp	62657370/EST.7833/PARENT.PLANHOO D/\$21,460 POL	Updated On	5/23/2019 4:17:35 PM	Syscode Net \$	1771.20
Client	PLANNED PARENTHOOD - NCC - DEN COS	Updated By	Ventola, Tony	Syscode Units	40
Start Date	5/27/2019	Source	Gateway	Zone Status	Contract Confirmed
End Date	6/2/2019	Zones	Denver DISH - I+	Avg Unit Rate	61.50
# of Weeks	1				

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		Nati onal Politi cal Bun dle	74 74	CNN	9818	CNN EM	05/27/2019	05/31/2019	M-F 5a-9a	X	X	X	X	X			5	\$50.00	\$250.00	30
2	2		Nati onal Politi cal Bun dle	74 74	CNN	9818	CNN DT	05/27/2019	05/31/2019	M-F 9a-4p	X	X	X	X	X			5	\$40.00	\$200.00	30
3	3		Nati onal Politi cal Bun dle	74 74	CNN	9818	CNN EF	05/27/2019	05/31/2019	M-F 4p-7p	X	X	X	X	X			5	\$50.00	\$250.00	30
4	4		Nati onal Politi cal Bun dle	74 74	CNN	9818	CNN PT	05/27/2019	05/31/2019	M-F 7p-12m	X	X	X	X	X			5	\$80.00	\$400.00	30
5	5		Nati onal Politi cal Bun dle	74 74	Fox News Channel	9818	FXNC EM	05/27/2019	05/31/2019	M-F 5a-9a	X	X	X	X	X			5	\$50.00	\$250.00	30

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
6	6		National Political Bundle	74 74	Fox News Channel	9818	FXNC DT	05/27/2019	05/31/2019	M-F 9a-4p	X	X	X	X	X			5	\$40.00	\$200.00	30
7	7		National Political Bundle	74 74	Fox News Channel	9818	FXNC EF	05/27/2019	05/31/2019	M-F 4p-7p	X	X	X	X	X			5	\$70.00	\$350.00	30
8	8		National Political Bundle	74 74	Fox News Channel	9818	FXNC PT	05/27/2019	05/31/2019	M-F 7p-12m	X	X	X	X	X			5	\$112.00	\$560.00	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.

SUMMARY FOR ORDER # 2725842					
Traffic Order #	11284795,11284796	# of Weeks	1	Active	Yes
Order #	2725842	Created On	5/23/2019 10:17:36 AM	Order Status	Contract Confirmed
Order Descrp	62657370/EST.7833/PARENT.PLANHOOD/ \$21,460 POL	Created By	NCC_Gateway_User	Gross \$	21460.00
Client	PLANNED PARENTHOOD - NCC - DEN ---	Updated On	5/24/2019 12:52:17 PM	Net \$	15451.20
Start Date	5/27/2019	Updated By	Morales, Anna	Units	80
End Date	6/2/2019	Source	Gateway	Credit Hold	No

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	