

# Contract Data (Traffic) Report

SUMMARY FOR ORDER # 2774331

<b>Traffic Order #</b>		11392586		<b>Created On</b>	7/26/2019 4:12:25 PM	<b>Order Status</b>	Contract Confirmed
<b>Order #</b>		2774331		<b>Created By</b>	NCC_Gateway_User	<b>Gross \$</b>	1050.00
<b>Order Descrp</b>		Tulsi Now Inc-Tulsi Now Inc-LA-19-07-26		<b>Updated On</b>	7/26/2019 5:25:40 PM	<b>Net \$</b>	756.00
<b>Client</b>		TULSI NOW INC - NCC - SEA		<b>Updated By</b>	Dimeglio, John	<b>Units</b>	2
<b>Start Date</b>		7/29/2019		<b>Industry</b>	Political-President	<b>Credit Hold</b>	NO
<b>End Date</b>		8/4/2019		<b>REFERENCES</b>			
<b># of Weeks</b>		1		<b>Primary</b>		<b>BILLING INFORMATION</b>	
<b>SALES</b>				<b>Secondary</b>		<b>Purchase Order #</b>	62673465
<b>ActiveWeeks</b>	1			<b>Tertiary</b>		<b>Billing Schedule</b>	Broadcast
<b>AE 1</b>	NCC - SEA - LA			<b>Quarternary</b>		<b>EDI INFORMATION</b>	
<b>AE 2</b>				<b>TRAFFIC OPTIONS</b>			
<b>Agency</b>	TULSI NOW INC - NCC	15.00%		<b>Address 1</b>	NCC MEDIA		
<b>RepFirm</b>	NCC	13.00%		<b>Address 2</b>			
<b>Copy Instr ID</b>				<b>City, State, Zip</b>	BLOOMFIELD, NJ		
<b>Total Zones</b>	1			<b>Zip</b>	07004		
<b>Zones</b>	Seattle Interconnect			<b>Contact</b>			
<b>Total Networks</b>	1			<b>Phone</b>	111-111-1111		
<b>GENERAL COMMENTS</b>				<b>Avail Tag</b>			
				<b>Contract Type</b>	Standard		
				<b>Copy Group</b>			
				<b>Division</b>			
				<b>Reference #</b>			
<b>ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS</b>							
SEATTLE Priority Code: NP=80; IP-74 SEE KEY ON FCC SITE FOR ZONE/NETWORK INFORMATION							
<b>SYSCODE LIST</b>							
6156							

**SUMMARY FOR SYSCODE 6156**

<b>Traffic Order #</b>	11392586	<b>Created On</b>	7/26/2019 4:12:25 PM	<b>Order Status</b>	Contract Confirmed
<b>Order #</b>	2774331	<b>Created By</b>	NCC_Gateway_User	<b>Syscode Gross \$</b>	1050.00
<b>Order Descrp</b>	Tulsi Now Inc-Tulsi Now Inc-LA-19-07-26	<b>Updated On</b>	7/26/2019 5:24:41 PM	<b>Syscode Net \$</b>	756.00
<b>Client</b>	TULSI NOW INC - NCC - SEA	<b>Updated By</b>	Dimeglio, John	<b>Syscode Units</b>	2
<b>Start Date</b>	7/29/2019	<b>Source</b>	Gateway	<b>Zone Status</b>	Contract Confirmed
<b>End Date</b>	8/4/2019	<b>Zones</b>	Seattle Interconnect	<b>Avg Unit Rate</b>	525.00
<b># of Weeks</b>	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	100   100	CNN	6156	CNN LF	07/30/2019	07/30/2019	Tu 4p-7p		X						1	\$525.00	\$525.00	30
2	2		Nati onal Politi cal Bun dle	100   100	CNN	6156	CNN EM	07/31/2019	07/31/2019	W 4p-7p			X					1	\$525.00	\$525.00	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 # 2774331					
Traffic Order #	11392586	# of Weeks	1	Active	Yes
Order #	2774331	Created On	7/26/2019 4:12:25 PM	Order Status	Contract Confirmed
Order Descrp	Tulsi Now Inc-Tulsi Now Inc-LA-19-07-26	Created By	NCC_Gateway_User	Gross \$	1050.00
Client	TULSI NOW INC - NCC - SEA	Updated On	7/26/2019 5:25:40 PM	Net \$	756.00
Start Date	7/29/2019	Updated By	Dimeglio, John	Units	2
End Date	8/4/2019	Source	Gateway	Credit Hold	No

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