

# Contract Data (Traffic) Report

**SUMMARY FOR ORDER # 2801977**

<b>Traffic Order #</b>	646775	<b>Created On</b>	8/29/2019 2:49:02 PM	<b>Order Status</b>	Contract Confirmed		
<b>Order #</b>	2801977	<b>Created By</b>	Price, Lynn	<b>Gross \$</b>	1710.00		
<b>Order Descrp</b>	Henry For Mayor Week 10	<b>Updated On</b>	8/30/2019 9:00:49 AM	<b>Net \$</b>	1453.50		
<b>Client</b>	HENRY FOR MAYOR	<b>Updated By</b>	Keith, MaryKaye	<b>Units</b>	90		
<b>Start Date</b>	9/3/2019	<b>Industry</b>	Political-Mayor	<b>Credit Hold</b>	NO		
<b>End Date</b>	9/5/2019	<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>			
<b>ActiveWeeks</b>	1	<b>Tertiary</b>		<b>Billing Schedule</b>	Broadcast		
<b>AE 1</b>	Metzger, Tom	<b>Quarternary</b>		<b>EDI INFORMATION</b>			
<b>AE 2</b>		<b>TRAFFIC OPTIONS</b>					
<b>Agency</b>	PATTERSON RIEGEL ADVERTISING	<b>Address 1</b>	200 E MAIN ST	<b>Product</b>			
<b>RepFirm</b>		<b>Address 2</b>	SUITE 710	<b>Estimate</b>			
<b>Copy Instr ID</b>		<b>City, State, Zip</b>	FORT WAYNE, IN	<b>Submit EDI Invoice?</b>	Do Not Submit EDI Invoice		
<b>Total Zones</b>	2	<b>Zip</b>	46802	<b>ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS</b>			
<b>Zones</b>	Ft Wayne IN,Frontier Fort Wayne	<b>Contact</b>		Henry For Mayor Week 10			
<b>Total Networks</b>	3	<b>Phone</b>	260-422-5614				
<b>GENERAL COMMENTS</b>			<b>Avail Tag</b>			<b>SYSCODE LIST</b>	
Henry For Mayor Week 10			<b>Contract Type</b>			0126,2846	
			<b>Copy Group</b>				
			<b>Division</b>				
			<b>Reference #</b>	56e82d89-8dca-e911-bb88-f01fafe66f05			

**SUMMARY FOR SYSCODE 0126**

<b>Traffic Order #</b>	646775	<b>Created On</b>	8/29/2019 2:50:22 PM	<b>Order Status</b>	Contract Confirmed
<b>Order #</b>	2801977	<b>Created By</b>	Price, Lynn	<b>Syscode Gross \$</b>	1197.00
<b>Order Descrp</b>	Henry For Mayor Week 10	<b>Updated On</b>	8/29/2019 5:19:22 PM	<b>Syscode Net \$</b>	1017.45
<b>Client</b>	HENRY FOR MAYOR	<b>Updated By</b>	Foster, Darinez	<b>Syscode Units</b>	45
<b>Start Date</b>	9/3/2019	<b>Source</b>	VIEW	<b>Zone Status</b>	Contract Confirmed
<b>End Date</b>	9/5/2019	<b>Zones</b>	Ft Wayne IN	<b>Avg Unit Rate</b>	26.60
<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		Loca   Bun dle	74   74	ESPN	0126	SPORTSCENTER M<	09/03/2019	09/05/2019	Tu-Th 5a-9a		X	X	X				9	\$11.00	\$99.00	30
2	2		Loca   Bun dle	74   74	ESPN	0126	AVG. ALL WKS	09/03/2019	09/05/2019	Tu-Th 7p-12m		X	X	X				9	\$20.00	\$180.00	30
3	3		Loca   Bun dle	74   74	Fox News Channel	0126	FOX AND FRIEND<	09/03/2019	09/05/2019	Tu-Th 5a-9a		X	X	X				9	\$14.00	\$126.00	30
4	4		Loca   Bun dle	74   74	Fox News Channel	0126	VARIOUS	09/03/2019	09/05/2019	Tu-Th 7p-12m		X	X	X				9	\$48.00	\$432.00	30
5	5		Loca   Bun dle	74   74	HGTV	0126	AVG. ALL WKS<	09/03/2019	09/05/2019	Tu-Th 7p-12m		X	X	X				9	\$40.00	\$360.00	30

**SUMMARY FOR SYSCODE 2846**

<b>Traffic Order #</b>	646775	<b>Created On</b>	8/29/2019 2:50:22 PM	<b>Order Status</b>	Contract Confirmed
<b>Order #</b>	2801977	<b>Created By</b>	Price, Lynn	<b>Syscode Gross \$</b>	513.00
<b>Order Descrp</b>	Henry For Mayor Week 10	<b>Updated On</b>	8/29/2019 5:19:22 PM	<b>Syscode Net \$</b>	436.05
<b>Client</b>	HENRY FOR MAYOR	<b>Updated By</b>	Foster, Darinez	<b>Syscode Units</b>	45
<b>Start Date</b>	9/3/2019	<b>Source</b>	VIEW	<b>Zone Status</b>	Contract Confirmed
<b>End Date</b>	9/5/2019	<b>Zones</b>	Frontier Fort Wayne	<b>Avg Unit Rate</b>	11.40
<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
6	6		Loca   Bun dle	74   74	ESPN	2846	SPORTSCENTER M<	09/03/2019	09/05/2019	Tu-Th 5a-9a		X	X	X				9	\$4.00	\$36.00	30
7	7		Loca   Bun dle	74   74	ESPN	2846	AVG. ALL WKS	09/03/2019	09/05/2019	Tu-Th 7p-12m		X	X	X				9	\$15.00	\$135.00	30
8	8		Loca   Bun dle	74   74	Fox News Channel	2846	FOX AND FRIEND<	09/03/2019	09/05/2019	Tu-Th 5a-9a		X	X	X				9	\$5.00	\$45.00	30
9	9		Loca   Bun dle	74   74	Fox News Channel	2846	VARIOUS	09/03/2019	09/05/2019	Tu-Th 7p-12m		X	X	X				9	\$18.00	\$162.00	30
10	10		Loca   Bun dle	74   74	HGTV	2846	AVG. ALL WKS<	09/03/2019	09/05/2019	Tu-Th 7p-12m		X	X	X				9	\$15.00	\$135.00	30

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<http://www.comcastspotlight.com/legal/terms-conditions>

Accepted and Agreed

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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 # 2801977					
Traffic Order #	646775	# of Weeks	1	Active	Yes
Order #	2801977	Created On	8/29/2019 2:49:02 PM	Order Status	Contract Confirmed
Order Descrp	Henry For Mayor Week 10	Created By	Price, Lynn	Gross \$	1710.00
Client	HENRY FOR MAYOR	Updated On	8/30/2019 9:00:49 AM	Net \$	1453.50
Start Date	9/3/2019	Updated By	Keith, MaryKaye	Units	90
End Date	9/5/2019	Source	CRM	Credit Hold	No

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