

Contract Data (Traffic) Report

SUMMARY FOR ORDER # 2829624

Traffic Order #	651289		Created On	10/2/2019 11:57:20 AM		Order Status	Contract Confirmed	
Order #	2829624		Created By	Metzger, Tom		Gross \$	3158.00	
Order Descrp	Political_Candidate_Week. 5.1		Updated On	10/3/2019 4:33:40 PM		Net \$	2684.30	
Client	HENRY FOR MAYOR		Updated By	Muma, Debra Ann		Units	224	
Start Date	10/7/2019		Industry	Political-Mayor		Credit Hold	NO	
End Date	10/11/2019		REFERENCES					
# of Weeks	1		Primary			BILLING INFORMATION		
SALES			Secondary			Purchase Order #		
ActiveWeeks	1		Tertiary			Billing Schedule	EndOfFlight	
AE 1	Metzger, Tom		Quarternary			EDI INFORMATION		
AE 2			TRAFFIC OPTIONS					
Agency	PATTERSON RIEGEL ADVERTISING	15.00%	Address 1	200 E MAIN ST		Product		
RepFirm		0%	Address 2	SUITE 710		Estimate		
Copy Instr ID			City, State, Zip	FORT WAYNE, IN		Submit EDI Invoice?	Do Not Submit EDI Invoice	
Total Zones	2		Zip	46802		ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS		
Zones	Ft Wayne IN,Frontier Fort Wayne		Contact			Political-IP (74)/ NP (80) Rates-Candidate		
Total Networks	5		Phone	260-422-5614				
GENERAL COMMENTS			Avail Tag			SYSCODE LIST		
			Contract Type	Standard		0126,2846		
			Copy Group					
			Division					
			Reference #	eb1b3320-2de5-e911-8bde-f01fafe66f05				

SUMMARY FOR SYSCODE 0126

Traffic Order #	651289	Created On	10/2/2019 12:19:15 PM	Order Status	Contract Confirmed
Order #	2829624	Created By	Metzger, Tom	Syscode Gross \$	2614.00
Order Descrp	Political_Candidate_ Week. 5.1	Updated On	10/3/2019 4:32:14 PM	Syscode Net \$	2221.90
Client	HENRY FOR MAYOR	Updated By	Muma, Debra Ann	Syscode Units	112
Start Date	10/7/2019	Source	VIEW	Zone Status	Contract Confirmed
End Date	10/11/2019	Zones	Ft Wayne IN	Avg Unit Rate	23.34
# 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		Local Political Bundle	74 74	Fox News Channel	0126	FOX AND FRIEND<	10/07/2019	10/11/2019	M-F 5a-9a	X	X	X	X	X			18	\$24.00	\$432.00	30
2	2		Local Political Bundle	74 74	Fox News Channel	0126	VARIOUS	10/07/2019	10/11/2019	M-F 7p-12m	X	X	X	X	X			20	\$38.00	\$760.00	30
3	3		Local Political Bundle	74 74	HGTV	0126	VARIOUS	10/07/2019	10/11/2019	M-F 7p-12m	X	X	X	X	X			18	\$36.00	\$648.00	30
4	4		Local Political Bundle	74 74	Bravo	0126	AVG. ALL WKS<	10/07/2019	10/11/2019	M-F 7p-12m	X	X	X	X	X			18	\$8.00	\$144.00	30
5	5		Local Political Bundle	80 80	TLC	0126	VARIOUS	10/07/2019	10/11/2019	M-F 7p-12m	X	X	X	X	X			20	\$18.00	\$360.00	30
6	6		Local Political Bundle	74 74	Hallmark Channel	0126	VARIOUS	10/07/2019	10/11/2019	M-F 7p-12m	X	X	X	X	X			18	\$15.00	\$270.00	30

SUMMARY FOR SYSCODE 2846

Traffic Order #	651289	Created On	10/2/2019 12:19:15 PM	Order Status	Contract Confirmed
Order #	2829624	Created By	Metzger, Tom	Syscode Gross \$	544.00
Order Descrp	Political_Candidate_ Week. 5.1	Updated On	10/3/2019 4:32:14 PM	Syscode Net \$	462.40
Client	HENRY FOR MAYOR	Updated By	Muma, Debra Ann	Syscode Units	112
Start Date	10/7/2019	Source	VIEW	Zone Status	Contract Confirmed
End Date	10/11/2019	Zones	Frontier Fort Wayne	Avg Unit Rate	4.86
# 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
7	7		Loca Politi cal Bun dle	74 74	Fox News Channel	2846	FOX AND FRIEND<	10/07/2019	10/11/2019	M-F 5a-9a	X	X	X	X	X			18	\$3.00	\$54.00	30
8	8		Loca Politi cal Bun dle	74 74	Fox News Channel	2846	VARIOUS	10/07/2019	10/11/2019	M-F 7p-12m	X	X	X	X	X			20	\$10.00	\$200.00	30
9	9		Loca Politi cal Bun dle	74 74	HGTV	2846	VARIOUS	10/07/2019	10/11/2019	M-F 7p-12m	X	X	X	X	X			18	\$10.00	\$180.00	30
10	10		Loca Politi cal Bun dle	74 74	Bravo	2846	AVG. ALL WKS<	10/07/2019	10/11/2019	M-F 7p-12m	X	X	X	X	X			18	\$2.00	\$36.00	30
11	11		Loca Politi cal Bun dle	74 74	TLC	2846	VARIOUS	10/07/2019	10/11/2019	M-F 7p-12m	X	X	X	X	X			20	\$1.00	\$20.00	30
12	12		Loca Politi cal Bun dle	74 74	Hallmark Channel	2846	VARIOUS	10/07/2019	10/11/2019	M-F 7p-12m	X	X	X	X	X			18	\$3.00	\$54.00	30

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

Accepted and Agreed

Advertiser: _____

Name: _____

Title: _____

Authorized Acceptance: _____

Date: _____

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SUMMARY FOR ORDER # 2829624					
Traffic Order #	651289	# of Weeks	1	Active	Yes
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Start Date	10/7/2019	Updated By	Muma, Debra Ann	Units	224
End Date	10/11/2019	Source	CRM	Credit Hold	No

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	