

# Contract Data Form

EDI INFORMATION				ORDER INFORMATION				BILLING INFORMATION								TIM #					
<b>Client</b>	21	<b>AE</b>	NCC - MI - LA (87)	<b>Office</b>	NATIONAL			<b>Address</b>	515 S. Flower St., 36 Fl Los Angeles, CA 90071								<b>TIM #</b>	1223214			
<b>Product</b>	30	<b>Client</b>	AMERICANS FOR PROSPERITY (24157)			<b>Contact</b>	Tara Aviel	<b>Phone</b>	213-236-3759							<b>Contract Start</b>	07/02/2018				
<b>Estimate</b>	1110	<b>Product</b>	Political-Association (131)			<b>Notes</b>	Detroit, PRI:NP=4;IP=5 See key on FCC Site for zone/network information								<b>Contract End</b>	07/08/2018					
<b>Order</b>	62544531	<b>Agency</b>	Access Media Services (4049)		15%	<b>Bill Month</b>	Broadcast	<b>Contract Type</b>	Political							<b>TOTALS FOR CONTRACT</b>					
<b>Submit EDI Invoice</b>		<b>Rep Firm</b>	NCC 13% (3)		13%	<b>Ord Status</b>	Revision Confirmed								<b>Total Spots</b>	16					
<b>Est #</b>		<b>Primary</b>		Detroit Interconne	<b>Tertiary</b>										<b>Gross Amt</b>	\$8,719.00					
<b>Contr #</b>		<b>Secondary</b>		National Political	<b>Quaternary</b>										<b>Agency Comm</b>	\$1,307.85					
<b>Systems</b>		Detroit Interconnect, 5557 (1)																		<b>Rep Comm</b>	\$963.45
																				<b>Net Amt</b>	\$6,447.70

Ln#	Par#	Priority Code	Network	Program	Start Date	Stop Date	Start Time	Stop Time	M	Tu	W	Th	F	Sa	Su	Spt Wk	Total Wks	Total Spots	Unit Cost	Total Cost	Spot Len
1		5	DISC	GOLD RUSH:PARK<	07/06/18	07/06/18	19:00	24:00					X			1	1	1	\$697.00	\$697.00	30
IP																					
2		5	ESPN	AVG. ALL WKS	07/06/18	07/06/18	19:00	24:00					X			1	1	1	\$765.00	\$765.00	30
IP																					
4		5	FOOD	VARIOUS	07/06/18	07/06/18	09:00	16:00					X			1	1	1	\$162.00	\$162.00	30
IP																					
5		5	FOOD	DINERS, DRIVE	07/06/18	07/06/18	16:00	19:00					X			1	1	1	\$226.00	\$226.00	30
IP																					
3		5	FOOD	DINERS, DRIVE	07/06/18	07/06/18	19:00	24:00					X			1	1	1	\$570.00	\$570.00	30
IP																					
7		5	FXNC	VARIOUS	07/06/18	07/06/18	16:00	19:00					X			1	1	1	\$542.00	\$542.00	30
IP																					
6		5	FXNC	VARIOUS	07/06/18	07/06/18	19:00	24:00					X			1	1	1	\$735.00	\$735.00	30
IP																					
15		5	FXNC	added 7.02	07/06/18	07/06/18	19:00	24:00					X			1	1	1	\$735.00	\$735.00	30
IP																					
8		5	HALL	AVG. ALL WKS<	07/06/18	07/06/18	19:00	24:00					X			1	1	1	\$162.00	\$162.00	30
IP																					
16		5	HALL	added 7.02	07/06/18	07/06/18	19:00	24:00					X			1	1	1	\$162.00	\$162.00	30
IP																					
10		5	HGTV	AVG. ALL WKS	07/06/18	07/06/18	09:00	16:00					X			1	1	1	\$315.00	\$315.00	30
IP																					
11		5	HGTV	AVG. ALL WKS	07/06/18	07/06/18	16:00	19:00					X			1	1	1	\$655.00	\$655.00	30
IP																					
9		5	HGTV	VARIOUS	07/06/18	07/06/18	19:00	24:00					X			1	1	1	\$876.00	\$876.00	30
IP																					
12		5	HIST	AVG. ALL WKS<	07/06/18	07/06/18	19:00	24:00					X			1	1	1	\$502.00	\$502.00	30
IP																					
13		5	TBSC	TBS PRIME MOVI<	07/06/18	07/06/18	19:00	24:00					X			1	1	1	\$867.00	\$867.00	30
IP																					

<b>Client</b>	AMERICANS FOR PROSPERITY (24157)	<b>AE</b>	NCC - MI - LA (87)	<b>TIM #</b>	1223214	<b>Contract Start</b>	07/02/2018
<b>Systems</b>	Detroit Interconnect, 5557 (1)					<b>Contract End</b>	07/08/2018

Ln#	Par#	Priority Code	Network	Program	Start Date	Stop Date	Start Time	Stop Time	M	Tu	W	Th	F	Sa	Su	Spt Wk	Total Wks	Total Spots	Unit Cost	Total Cost	Spot Len
14		5	USA	AVG. ALL WKS	07/06/18	07/06/18	19:00	24:00					X			1	1	1	\$748.00	\$748.00	30

IP

<b>Jul 18</b>																			<b>Total</b>	
Spots	16																			16
Grs \$	\$8,719																			\$8,719
Net \$	\$6,448																			\$6,448

# Contract Data Form - Summary

EDI INFORMATION		AE, CLIENT, AGENCY, REP FIRM		BILLING INFORMATION			TIM #	1223214
<b>Client</b>	21	<b>AE</b>	NCC - MI - LA (87)	NATIONAL	<b>Address</b>	515 S. Flower St., 36 Fl Los Angeles, CA 90071		
<b>Product</b>	30	<b>Client</b>	AMERICANS FOR PROSPERITY (24157)		<b>Contact</b>	Tara Aviel	<b>Phone</b>	213-236-3759
<b>Estimate</b>	1110	<b>Agency</b>	Access Media Services (4049)	15%	<b>Notes</b>	Detroit, PRI:NP=4;IP=5 See key on FCC Site for zone/network information		
<b>Order</b>	62544531	<b>Rep Firm</b>	NCC 13% (3)	13%				
<b>Submit EDI Invoice</b>		<b>Bill Month</b>	Broadcast	<b>Contract Type</b>	Political			
Summary by broadcast month for the following schedules: 1. Detroit Interconnect, 5557 (1)								
<b>TOTALS FOR CONTRACT</b>								
<b>Total Spots</b>								16
<b>Gross Amt</b>								\$8,719.00
<b>Agency Comm</b>								\$1,307.85
<b>Rep Comm</b>								\$963.45
<b>Net Amt</b>								\$6,447.70
<b>Jul 18</b>								
<b>Spots</b>								16
<b>Grs \$</b>								\$8,719
<b>Net \$</b>								\$6,448

ACCEPTED BY AGENCY/ADVERTISER: \_\_\_\_\_ DATE: \_\_\_\_\_ MGR: \_\_\_\_\_

FINANCE: \_\_\_\_\_ INV: \_\_\_\_\_

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: \_\_\_\_\_