

# 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>	1223192
<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>	06/11/2018
<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>	62544503	<b>Agency</b>	Access Media Services (4049)			15%									<b>TOTALS FOR CONTRACT</b>		
<b>Submit EDI Invoice</b>		<b>Rep Firm</b>	NCC 13% (3)			13%									<b>Bill Month</b>	Broadcast	<b>Contract Type</b>
<b>Est #</b>		<b>Primary</b>		Detroit Interconne	<b>Tertiary</b>				<b>Ord Status</b>	Revision Pending Export			<b>Gross Amt</b>	\$318,483.00			
<b>Contr #</b>		<b>Secondary</b>		National Political	<b>Quaternary</b>						<b>Agency Comm</b>	\$47,772.45					
<b>Systems</b>		Detroit Interconnect, 5557 (1)										<b>Rep Comm</b>	\$35,192.37				
												<b>Net Amt</b>	\$235,518.18				

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
49		5	DISC	VARIOUS	06/14/18	06/17/18	19:00	24:00				X	X	X	X	7	1	7	\$697.00	\$4,879.00	30
IP																					
50		5	DISC	removed 1	06/18/18	06/24/18	19:00	24:00	X	X	X	X	X	X	X	12	1	12	\$697.00	\$8,364.00	30
IP																					
51		5	DISC	VARIOUS	06/25/18	07/01/18	19:00	24:00	X	X	X	X	X	X	X	13	1	13	\$697.00	\$9,061.00	30
IP																					
58		5	DISC	added 6.26	06/27/18	07/01/18	19:00	24:00			X	X	X	X	X	1	1	1	\$697.00	\$697.00	30
IP																					
52		5	DISC	VARIOUS	07/02/18	07/03/18	19:00	24:00	X	X						8	1	8	\$697.00	\$5,576.00	30
IP																					
1		5	ESPN	removed 1	06/14/18	06/17/18	19:00	24:00				X	X	X	X	6	1	6	\$765.00	\$4,590.00	30
IP																					
2		5	ESPN	removed 1	06/18/18	06/24/18	19:00	24:00	X	X	X	X	X	X	X	12	1	12	\$765.00	\$9,180.00	30
IP																					
57		5	ESPN	added 6.18	06/20/18	06/24/18	19:00	24:00			X	X	X	X	X	1	1	1	\$765.00	\$765.00	30
IP																					
3		5	ESPN	AVG. ALL WKS<	06/25/18	07/01/18	19:00	24:00	X	X	X	X	X	X	X	13	1	13	\$765.00	\$9,945.00	30
IP																					
59		5	ESPN	added 6.26	06/27/18	07/01/18	19:00	24:00			X	X	X	X	X	1	1	1	\$765.00	\$765.00	30
IP																					
4		5	ESPN	AVG. ALL WKS	07/02/18	07/03/18	19:00	24:00	X	X						8	1	8	\$765.00	\$6,120.00	30
IP																					
37		5	FOOD	VARIOUS	06/14/18	06/17/18	09:00	16:00				X	X	X	X	11	1	11	\$162.00	\$1,782.00	30
IP																					
38		5	FOOD	AVG. ALL WKS<	06/18/18	06/24/18	09:00	16:00	X	X	X	X	X	X	X	19	1	19	\$162.00	\$3,078.00	30
IP																					
39		5	FOOD	AVG. ALL WKS<	06/25/18	07/01/18	09:00	16:00	X	X	X	X	X	X	X	19	1	19	\$162.00	\$3,078.00	30
IP																					
40		5	FOOD	AVG. ALL WKS<	07/02/18	07/03/18	09:00	16:00	X	X						13	1	13	\$162.00	\$2,106.00	30
IP																					

<b>Client</b>	AMERICANS FOR PROSPERITY (24157)	<b>AE</b>	NCC - MI - LA (87)	<b>TIM #</b>	1223192	<b>Contract Start</b>	06/11/2018
<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
33		5	FOOD	AVG. ALL WKS<	06/14/18	06/17/18	16:00	19:00				X	X	X	X	5	1	5	\$226.00	\$1,130.00	30
IP																					
34		5	FOOD	AVG. ALL WKS<	06/18/18	06/24/18	16:00	19:00	X	X	X	X	X	X	X	9	1	9	\$226.00	\$2,034.00	30
IP																					
35		5	FOOD	AVG. ALL WKS<	06/25/18	07/01/18	16:00	19:00	X	X	X	X	X	X	X	9	1	9	\$226.00	\$2,034.00	30
IP																					
36		5	FOOD	AVG. ALL WKS	07/02/18	07/03/18	16:00	19:00	X	X						6	1	6	\$226.00	\$1,356.00	30
IP																					
29		5	FOOD	VARIOUS	06/14/18	06/17/18	19:00	24:00				X	X	X	X	7	1	7	\$570.00	\$3,990.00	30
IP																					
30		5	FOOD	VARIOUS	06/18/18	06/24/18	19:00	24:00	X	X	X	X	X	X	X	13	1	13	\$570.00	\$7,410.00	30
IP																					
31		5	FOOD	VARIOUS	06/25/18	07/01/18	19:00	24:00	X	X	X	X	X	X	X	13	1	13	\$570.00	\$7,410.00	30
IP																					
32		5	FOOD	AVG. ALL WKS<	07/02/18	07/03/18	19:00	24:00	X	X						8	1	8	\$570.00	\$4,560.00	30
IP																					
9		5	FXNC	VARIOUS	06/14/18	06/17/18	16:00	19:00				X	X	X	X	5	1	5	\$542.00	\$2,710.00	30
IP																					
10		5	FXNC	VARIOUS	06/18/18	06/24/18	16:00	19:00	X	X	X	X	X	X	X	9	1	9	\$542.00	\$4,878.00	30
IP																					
11		5	FXNC	removed 1	06/25/18	07/01/18	16:00	19:00	X	X	X	X	X	X	X	8	1	8	\$542.00	\$4,336.00	30
IP																					
12		5	FXNC	VARIOUS	07/02/18	07/03/18	16:00	19:00	X	X						6	1	6	\$542.00	\$3,252.00	30
IP																					
5		5	FXNC	VARIOUS	06/14/18	06/17/18	19:00	24:00				X	X	X	X	7	1	7	\$735.00	\$5,145.00	30
IP																					
6		5	FXNC	VARIOUS	06/18/18	06/24/18	19:00	24:00	X	X	X	X	X	X	X	13	1	13	\$735.00	\$9,555.00	30
IP																					
7		5	FXNC	VARIOUS	06/25/18	07/01/18	19:00	24:00	X	X	X	X	X	X	X	13	1	13	\$735.00	\$9,555.00	30
IP																					
8		5	FXNC	VARIOUS	07/02/18	07/03/18	19:00	24:00	X	X						8	1	8	\$735.00	\$5,880.00	30
IP																					
41		5	HALL	AVG. ALL WKS<	06/14/18	06/17/18	19:00	24:00				X	X	X	X	7	1	7	\$162.00	\$1,134.00	30
IP																					
42		5	HALL	VARIOUS	06/18/18	06/24/18	19:00	24:00	X	X	X	X	X	X	X	13	1	13	\$162.00	\$2,106.00	30
IP																					
43		5	HALL	removed 1	06/25/18	07/01/18	19:00	24:00	X	X	X	X	X	X	X	12	1	12	\$162.00	\$1,944.00	30
IP																					
44		5	HALL	VARIOUS	07/02/18	07/03/18	19:00	24:00	X	X						8	1	8	\$162.00	\$1,296.00	30
IP																					
21		5	HGTV	AVG. ALL WKS<	06/14/18	06/17/18	09:00	16:00				X	X	X	X	11	1	11	\$315.00	\$3,465.00	30
IP																					

<b>Client</b>	AMERICANS FOR PROSPERITY (24157)	<b>AE</b>	NCC - MI - LA (87)	<b>TIM #</b>	1223192	<b>Contract Start</b>	06/11/2018
<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
22		5	HGTV	AVG. ALL WKS<	06/18/18	06/24/18	09:00	16:00	X	X	X	X	X	X	X	19	1	19	\$315.00	\$5,985.00	30
IP																					
23		5	HGTV	AVG. ALL WKS<	06/25/18	07/01/18	09:00	16:00	X	X	X	X	X	X	X	19	1	19	\$315.00	\$5,985.00	30
IP																					
24		5	HGTV	AVG. ALL WKS<	07/02/18	07/03/18	09:00	16:00	X	X						14	1	14	\$315.00	\$4,410.00	30
IP																					
17		5	HGTV	AVG. ALL WKS<	06/14/18	06/17/18	16:00	19:00				X	X	X	X	5	1	5	\$655.00	\$3,275.00	30
IP																					
18		5	HGTV	AVG. ALL WKS<	06/18/18	06/24/18	16:00	19:00	X	X	X	X	X	X	X	9	1	9	\$655.00	\$5,895.00	30
IP																					
19		5	HGTV	AVG. ALL WKS<	06/25/18	07/01/18	16:00	19:00	X	X	X	X	X	X	X	9	1	9	\$655.00	\$5,895.00	30
IP																					
20		5	HGTV	LOVE IT OR LIS<	07/02/18	07/03/18	16:00	19:00	X	X						6	1	6	\$655.00	\$3,930.00	30
IP																					
13		5	HGTV	VARIOUS	06/14/18	06/17/18	19:00	24:00				X	X	X	X	8	1	8	\$876.00	\$7,008.00	30
IP																					
14		5	HGTV	VARIOUS	06/18/18	06/24/18	19:00	24:00	X	X	X	X	X	X	X	14	1	14	\$876.00	\$12,264.00	30
IP																					
15		5	HGTV	VARIOUS	06/25/18	07/01/18	19:00	24:00	X	X	X	X	X	X	X	14	1	14	\$876.00	\$12,264.00	30
IP																					
16		5	HGTV	VARIOUS	07/02/18	07/03/18	19:00	24:00	X	X						8	1	8	\$876.00	\$7,008.00	30
IP																					
53		5	HIST	AVG. ALL WKS<	06/14/18	06/17/18	19:00	24:00				X	X	X	X	7	1	7	\$502.00	\$3,514.00	30
IP																					
54		5	HIST	AVG. ALL WKS<	06/18/18	06/24/18	19:00	24:00	X	X	X	X	X	X	X	13	1	13	\$502.00	\$6,526.00	30
IP																					
55		5	HIST	AVG. ALL WKS<	06/25/18	07/01/18	19:00	24:00	X	X	X	X	X	X	X	13	1	13	\$502.00	\$6,526.00	30
IP																					
56		5	HIST	VARIOUS	07/02/18	07/03/18	19:00	24:00	X	X						8	1	8	\$502.00	\$4,016.00	30
IP																					
45		5	TBSC	AVG. ALL WKS<	06/14/18	06/17/18	19:00	24:00				X	X	X	X	8	1	8	\$867.00	\$6,936.00	30
IP																					
46		5	TBSC	AVG. ALL WKS<	06/18/18	06/24/18	19:00	24:00	X	X	X	X	X	X	X	14	1	14	\$867.00	\$12,138.00	30
IP																					
47		5	TBSC	AVG. ALL WKS<	06/25/18	07/01/18	19:00	24:00	X	X	X	X	X	X	X	14	1	14	\$867.00	\$12,138.00	30
IP																					
48		5	TBSC	AVG. ALL WKS<	07/02/18	07/03/18	19:00	24:00	X	X						8	1	8	\$867.00	\$6,936.00	30
IP																					
25		5	USA	AVG. ALL WKS<	06/14/18	06/17/18	19:00	24:00				X	X	X	X	7	1	7	\$748.00	\$5,236.00	30
IP																					
26		5	USA	AVG. ALL WKS<	06/18/18	06/24/18	19:00	24:00	X	X	X	X	X	X	X	13	1	13	\$748.00	\$9,724.00	30
IP																					

<b>Client</b>	AMERICANS FOR PROSPERITY (24157)	<b>AE</b>	NCC - MI - LA (87)	<b>TIM #</b>	1223192	<b>Contract Start</b>	06/11/2018
<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
27		5	USA	AVG. ALL WKS<	06/25/18	07/01/18	19:00	24:00	X	X	X	X	X	X	X	13	1	13	\$748.00	\$9,724.00	30
IP																					
28		5	USA	VARIOUS	07/02/18	07/03/18	19:00	24:00	X	X						8	1	8	\$748.00	\$5,984.00	30
IP																					

	Jun 18	Jul 18	Total
Spots	284	301	585
Grs \$	\$154,696	\$163,787	\$318,483
Net \$	\$114,398	\$121,120	\$235,518

# Contract Data Form - Summary

EDI INFORMATION		AE, CLIENT, AGENCY, REP FIRM		BILLING INFORMATION			TIM #	
<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>	62544503	<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>	585
							<b>Gross Amt</b>	\$318,483.00
							<b>Agency Comm</b>	\$47,772.45
							<b>Rep Comm</b>	\$35,192.37
							<b>Net Amt</b>	\$235,518.18

	Jun 18	Jul 18	Total
Spots	284	301	585
Grs \$	\$154,696	\$163,787	\$318,483
Net \$	\$114,398	\$121,120	\$235,518

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: \_\_\_\_\_