## **Contract Data Form**

<b>EDI INFORMATION</b>			I	ORDER INFORMATION						BILLING INFORMATION									[	TIM	1#	12	10714		
Client	C	ССОМ		AE	NCC - MI - WASH	IDC (1 Off	Fice NATIO	JAAC	Address	s	1427 Le:	slie A	venu	е											
Produ	ct C	RDR		Client	CALLEY CONTIN	IUES COME	BACK-NO	CC-MI (247			Alexandria, VA 22301								Contract Sta		ntract Start	04/02	2/2018		
Estima	<b>Estimate</b> 406412			Product	Political-Association (131)				Contact	ntact Phone									Contract End		04/15	04/15/2018			
Order	<b>Order</b> 62515919			Agency	Del Cielo Media (	Cielo Media (4496) 15%			Notes	Ti	Lansing, PRI:NP=4;IP=5 See key on FCC Site for								_	TOTALS FOR CONTRACT					
Subm	it EDI	Invoice		Rep Firm	NCC 13% (3) 0%						zone/network information										Total Spots			41	
REFERENCES																		Gross Amt		\$4,5	\$4,572.00				
Est#	:#			Primary	Lansing Interconn	Tertiary			Bill Month		Broadcast Contract Type Political								Agency Comm		\$6	\$685.80			
Contr	# 5	75932		Secondary National Political Quaternary					Ord Sta	tus										Rep Comm		\$0.00			
Syster	tems Lansing Interconnect, 7887 (3)												Net Amt		\$3,886.20										
Ln#	Par#	Priority	Network	k	Program		Start Date	Stop Date	Start Time	Sto		Tu	W	Th	F	Sa	Su	Spt Wk	Total Wks	Tota Spot		Unit Cost	Total Cost	Spot Len	
1		5	FXNC	FOX&FF	RIENDS<		04/06/18	04/08/18	05:00	09:0					Χ	Х	Х	5	1	5		\$105.00	\$525.00	$\vdash$	
	P											,	,												
2		5	FXNC	FOX AND	FRIEND<	(	04/09/18	04/12/18	05:00	09:0	00 X	X	X	X				8	1	8		\$105.00	\$840.00	30	
	P		E) (1) (0	\			0.4/0.0/4.0	0.1/0.0/10	20.00	100		_	_									201.00			
3	 	5	FXNC	VARIOUS	5		04/06/18	04/08/18	09:00	16:0	00				X	X	Х	3	1	3		\$84.00	\$252.00	30	
4		5	FXNC	VARIOUS	}		04/09/18	04/12/18	09:00	16:0	00 X	Х	Х	Х				6	1	6		\$84.00	\$504.00	30	
5	P	5	FXNC	VARIOUS	<u> </u>		04/06/18	04/08/18	16:00	19:0	00				X	Х	Х	3	1	3		\$105.00	\$315.00	30	
	P	_																							
6		5	FXNC	VARIOUS	3		04/09/18	04/12/18	16:00	19:0	00 X	Х	X	Х				4	1	4		\$105.00	\$420.00	30	
	P																	·							
7	P	5	FXNC	VARIOUS	<b>3</b>		04/06/18	04/08/18	19:00	24:0	00				X	Х	Х	4	1	4		\$143.00	\$572.00	30	
8		5	FXNC	VARIOUS	3		04/09/18	04/12/18	19:00	24:0	00 X	X	X	Х				8	1	8		\$143.00	\$1,144.00	30	
	P	_																							
	A	pr 18																						Total	
Spots		41																						41	
Grs \$	\$	4,572																					\$	64,572	
Net\$	\$	3,886																					\$	3,886	

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## **Contract Data Form - Summary**

	INFORMATION		AE, CLIENT,	AGENCY, REP FIRI	М			BILLING INFORM	TIM#	1210714		
Client CCCOM		AE	AE NCC - MI - WASH DC (103)			ONAL	Address	1427 Leslie Avenue				
Product	ORDR	Client	Client CALLEY CONTINUES COMEBACK			C-MI (247		Alexandria, VA 22301			Contract Start	04/02/2018
Estimate	406412	O6412 Agency [		Del Cielo Media (4496)			Contact		Phone		Contract End	04/15/2018
Order	62515919	Rep Firm	NCC 13% (3)			0%	Notes	Lansing, PRI:NP=4;IP=	5 See key on FCC Site for		TOTALS FOR (	CONTRACT
Submit I	EDI Invoice	Bill Month	Broadcast Contract Type		Politica	al		zone/network information			Total Spots	41
Summary	Summary by broadcast month for the following schedules:										Gross Amt	\$4,572.00
1. Lan	1. Lansing Interconnect, 7887 (3)											\$685.80
											Rep Comm	\$0.00
											Net Amt	\$3,886.20
	Apr 18											Total
Spots	41											41
Grs \$	\$4,572											\$4,572
Net\$	\$3,886											\$3,886
		ACCEPTED B		'ERTISER:								

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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 Adver	tising Terms and Conditions located
at:	

http://www.comcastspotlightcom/legal/lerms-conditions

Accepted and Agreed

Advertiser:

Name:

Title:

Authorized Acceptance:

Date: \_\_\_\_\_

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