

Contract Data Form

EDI INFORMATION				ORDER INFORMATION				BILLING INFORMATION				TIM #	
Client	RAISE UP WASH	AE 1	NCC Wash DC (860DC)	NW NCC	100%	Address					TIM #	193990	
Product		AE 2				Contact	NCC	Phone			FLIGHT DATES		
Estimate	5164	Agency	GREER MARGOLIS MITCHELL BURNS		15%	Notes	Seattle, Priority Code: Issue=600, See key on FCC site for zone/network info 08/05 hl				Contract Start	09/13/2016	
Order	62315920	Client	RAISE UP WASHINGTON 2016 - NCC (29154)			Division		Commodity			Contract End	10/10/2016	
Submit EDI Invoice		Status	Revision Pending Export			Traffic Ord #	11276379	Billing Month	Broadcast	TOTALS FOR CONTRACT			
PO #	2/5164	Copy Grp	New	Contract Type	Standard/CM					Total Spots	506		
Ref #	62315920	Rvn Type	National Political B	Order Type	N/A					Gross Amt	\$66,675.00		
Region	Seattle Interconnect, 6156 (SEA)										Agency Comm	\$10,001.25	
											Net Amt	\$56,673.75	

Traffic Ln#	Traffic Par#	Priority Code	Network	Program	Wk Typ	Start Date	Stop Date	M	Tu	W	Th	F	Sa	Su	Start Time	Stop Time	Spt Wk	Total Wks	Total Spots	Spot Rate	Total Amount	Spot Len
96		450	AEN		W	10/04/16	10/07/16		X	X	X	X			09:00	16:00	13	1	13	\$55.00	\$715.00	30
97		450	AEN		W	10/10/16	10/10/16	X							09:00	16:00	1	1	1	\$55.00	\$55.00	30
98		450	AEN		W	10/04/16	10/07/16		X	X	X	X			16:00	19:00	4	1	4	\$70.00	\$280.00	30
99		450	AEN		W	10/10/16	10/10/16	X							16:00	19:00	1	1	1	\$70.00	\$70.00	30
100		450	AMC		W	10/04/16	10/07/16		X	X	X	X			09:00	16:00	13	1	13	\$30.00	\$390.00	30
101		450	AMC		W	10/10/16	10/10/16	X							09:00	16:00	1	1	1	\$30.00	\$30.00	30
190		450	AMC		W	10/10/16	10/10/16	X							09:00	16:00	1	1	1	\$30.00	\$30.00	30
102		450	AMC		W	10/04/16	10/07/16		X	X	X	X			16:00	19:00	2	1	2	\$75.00	\$150.00	30
188		600	APL		W	10/04/16	10/09/16		X	X	X	X	X	X	19:00	24:00	4	1	4	\$150.00	\$600.00	30
189		600	APL		W	10/10/16	10/10/16	X							19:00	24:00	1	1	1	\$150.00	\$150.00	30
103		600	CNBC		W	10/04/16	10/07/16		X	X	X	X			09:00	16:00	13	1	13	\$30.00	\$390.00	30
104		600	CNBC		W	10/10/16	10/10/16	X							09:00	16:00	3	1	3	\$30.00	\$90.00	30
106		600	CNN		W	10/04/16	10/07/16		X	X	X	X			09:00	16:00	13	1	13	\$70.00	\$910.00	30
107		600	CNN		W	10/10/16	10/10/16	X							09:00	16:00	3	1	3	\$70.00	\$210.00	30
105		600	CNN		W	10/08/16	10/09/16						X	X	09:00	19:00	7	1	7	\$70.00	\$490.00	30
108		600	CNN		W	10/04/16	10/07/16		X	X	X	X			16:00	19:00	10	1	10	\$115.00	\$1,150.00	30
109		600	CNN		W	10/10/16	10/10/16	X							16:00	19:00	2	1	2	\$115.00	\$230.00	30
110		450	CNN		W	10/04/16	10/09/16		X	X	X	X	X	X	19:00	24:00	13	1	13	\$150.00	\$1,950.00	30
111		450	CNN		W	10/10/16	10/10/16	X							19:00	24:00	2	1	2	\$150.00	\$300.00	30
113		450	ESP2		W	10/04/16	10/07/16		X	X	X	X			09:00	16:00	13	1	13	\$45.00	\$585.00	30
114		450	ESP2		W	10/10/16	10/10/16	X							09:00	16:00	1	1	1	\$45.00	\$45.00	30
112		450	ESP2		W	10/08/16	10/09/16						X	X	09:00	19:00	3	1	3	\$100.00	\$300.00	30
115		450	ESP2		W	10/10/16	10/10/16	X							16:00	19:00	1	1	1	\$80.00	\$80.00	30
116		450	ESPN		W	10/04/16	10/09/16		X	X	X	X	X	X	05:00	09:00	6	1	6	\$75.00	\$450.00	30
117		450	ESPN		W	10/10/16	10/10/16	X							05:00	09:00	1	1	1	\$75.00	\$75.00	30
119		450	ESPN		W	10/04/16	10/07/16		X	X	X	X			09:00	16:00	11	1	11	\$130.00	\$1,430.00	30
120		450	ESPN		W	10/10/16	10/10/16	X							09:00	16:00	3	1	3	\$130.00	\$390.00	30

Client	RAISE UP WASHINGTON 2016 - NCC (29154)	AE	NCC Wash DC (860DC)	TIM #	193990	Contract Start	09/13/2016
Region	Seattle Interconnect, 6156 (SEA)					Contract End	10/10/2016

Traffic Ln#	Traffic Par#	Priority Code	Network	Program	Wk Typ	Start Date	Stop Date	M	Tu	W	Th	F	Sa	Su	Start Time	Stop Time	Spt Wk	Total Wks	Total Spots	Spot Rate	Total Amount	Spot Len
118		450	ESPN		W	10/08/16	10/09/16						X	X	09:00	19:00	5	1	5	\$150.00	\$750.00	30
121		450	FOOD		W	10/04/16	10/07/16		X	X	X	X			09:00	16:00	13	1	13	\$55.00	\$715.00	30
122		450	FOOD		W	10/10/16	10/10/16	X							09:00	16:00	3	1	3	\$55.00	\$165.00	30
123		450	FOOD		W	10/04/16	10/07/16		X	X	X	X			16:00	19:00	9	1	9	\$135.00	\$1,215.00	30
124		450	FOOD		W	10/04/16	10/09/16		X	X	X	X	X	X	19:00	24:00	2	1	2	\$525.00	\$1,050.00	30
186		600	FRFM		W	10/04/16	10/09/16		X	X	X	X	X	X	19:00	24:00	4	1	4	\$300.00	\$1,200.00	30
187		600	FRFM		W	10/10/16	10/10/16	X							19:00	24:00	1	1	1	\$300.00	\$300.00	30
125		450	HALL		W	10/04/16	10/09/16		X	X	X	X	X	X	05:00	09:00	6	1	6	\$35.00	\$210.00	30
126		450	HALL		W	10/10/16	10/10/16	X							05:00	09:00	1	1	1	\$35.00	\$35.00	30
127		600	HALL		W	10/08/16	10/09/16						X	X	09:00	19:00	5	1	5	\$75.00	\$375.00	30
128		600	HALL		W	10/04/16	10/09/16		X	X	X	X	X	X	19:00	24:00	4	1	4	\$115.00	\$460.00	30
168		600	HALL		W	10/04/16	10/09/16		X	X	X	X	X	X	19:00	24:00	8	1	8	\$115.00	\$920.00	30
169		600	HALL		W	10/10/16	10/10/16	X							19:00	24:00	2	1	2	\$115.00	\$230.00	30
129		600	HGTV		W	10/04/16	10/07/16		X	X	X	X			09:00	16:00	8	1	8	\$120.00	\$960.00	30
171		600	HGTV		W	10/04/16	10/07/16		X	X	X	X			09:00	16:00	4	1	4	\$120.00	\$480.00	30
172		600	HGTV		W	10/10/16	10/10/16	X							09:00	16:00	2	1	2	\$120.00	\$240.00	30
170		600	HGTV		W	10/08/16	10/09/16						X	X	09:00	19:00	5	1	5	\$225.00	\$1,125.00	30
130		600	HGTV		W	10/04/16	10/07/16		X	X	X	X			16:00	19:00	6	1	6	\$225.00	\$1,350.00	30
131		600	HGTV		W	10/10/16	10/10/16	X							16:00	19:00	1	1	1	\$225.00	\$225.00	30
173		600	HGTV		W	10/04/16	10/09/16		X	X	X	X	X	X	19:00	24:00	12	1	12	\$650.00	\$7,800.00	30
174		600	HGTV		W	10/10/16	10/10/16	X							19:00	24:00	2	1	2	\$650.00	\$1,300.00	30
133		450	HIST		W	10/04/16	10/07/16		X	X	X	X			09:00	16:00	13	1	13	\$35.00	\$455.00	30
134		450	HIST		W	10/10/16	10/10/16	X							09:00	16:00	1	1	1	\$35.00	\$35.00	30
178		450	HIST		W	10/10/16	10/10/16	X							09:00	16:00	1	1	1	\$35.00	\$35.00	30
132		450	HIST		W	10/08/16	10/09/16						X	X	09:00	19:00	5	1	5	\$75.00	\$375.00	30
180		600	LIF		W	10/04/16	10/09/16		X	X	X	X	X	X	19:00	24:00	4	1	4	\$225.00	\$900.00	30
181		600	LIF		W	10/10/16	10/10/16	X							19:00	24:00	1	1	1	\$225.00	\$225.00	30
182		600	LMN		W	10/04/16	10/09/16		X	X	X	X	X	X	19:00	24:00	4	1	4	\$75.00	\$300.00	30
183		600	LMN		W	10/10/16	10/10/16	X							19:00	24:00	1	1	1	\$75.00	\$75.00	30
135		600	MNBC		W	10/04/16	10/09/16		X	X	X	X	X	X	05:00	09:00	9	1	9	\$55.00	\$495.00	30
136		600	MNBC		W	10/10/16	10/10/16	X							05:00	09:00	1	1	1	\$55.00	\$55.00	30
137		600	MNBC		W	10/04/16	10/07/16		X	X	X	X			09:00	16:00	13	1	13	\$45.00	\$585.00	30
138		600	MNBC		W	10/10/16	10/10/16	X							09:00	16:00	2	1	2	\$45.00	\$90.00	30
175		600	MNBC		W	10/04/16	10/07/16		X	X	X	X			16:00	19:00	4	1	4	\$150.00	\$600.00	30
176		600	MNBC		W	10/10/16	10/10/16	X							16:00	19:00	1	1	1	\$150.00	\$150.00	30
139		600	MNBC		W	10/04/16	10/09/16		X	X	X	X	X	X	19:00	24:00	13	1	13	\$115.00	\$1,495.00	30
177		600	MNBC		W	10/10/16	10/10/16	X							19:00	24:00	2	1	2	\$115.00	\$230.00	30

Client	RAISE UP WASHINGTON 2016 - NCC (29154)	AE	NCC Wash DC (860DC)	TIM #	193990	Contract Start	09/13/2016
Region	Seattle Interconnect, 6156 (SEA)					Contract End	10/10/2016

Traffic Ln#	Traffic Par#	Priority Code	Network	Program	Wk Typ	Start Date	Stop Date	M	Tu	W	Th	F	Sa	Su	Start Time	Stop Time	Spt Wk	Total Wks	Total Spots	Spot Rate	Total Amount	Spot Len
141		450	TBSC		W	10/04/16	10/07/16		X	X	X	X			09:00	16:00	13	1	13	\$30.00	\$390.00	30
142		450	TBSC		W	10/10/16	10/10/16	X							09:00	16:00	2	1	2	\$30.00	\$60.00	30
140		450	TBSC		W	10/08/16	10/09/16						X	X	09:00	19:00	5	1	5	\$60.00	\$300.00	30
143		600	TBSC		W	10/04/16	10/09/16		X	X	X	X	X	X	19:00	24:00	13	1	13	\$450.00	\$5,850.00	30
144		600	TBSC		W	10/10/16	10/10/16	X							19:00	24:00	2	1	2	\$450.00	\$900.00	30
146		450	TLC		W	10/04/16	10/07/16		X	X	X	X			09:00	16:00	13	1	13	\$25.00	\$325.00	30
147		450	TLC		W	10/10/16	10/10/16	X							09:00	16:00	1	1	1	\$25.00	\$25.00	30
179		450	TLC		W	10/10/16	10/10/16	X							09:00	16:00	1	1	1	\$25.00	\$25.00	30
145		450	TLC		W	10/08/16	10/09/16						X	X	09:00	19:00	5	1	5	\$45.00	\$225.00	30
148		600	TLC		W	10/04/16	10/07/16		X	X	X	X			16:00	19:00	6	1	6	\$90.00	\$540.00	30
149		600	TLC		W	10/10/16	10/10/16	X							16:00	19:00	1	1	1	\$90.00	\$90.00	30
150		450	TLC		W	10/04/16	10/09/16		X	X	X	X	X	X	19:00	24:00	13	1	13	\$200.00	\$2,600.00	30
151		450	TLC		W	10/10/16	10/10/16	X							19:00	24:00	2	1	2	\$200.00	\$400.00	30
152		600	TNT		W	10/04/16	10/09/16		X	X	X	X	X	X	05:00	09:00	10	1	10	\$55.00	\$550.00	30
153		600	TNT		W	10/10/16	10/10/16	X							05:00	09:00	2	1	2	\$55.00	\$110.00	30
155		450	TNT		W	10/04/16	10/07/16		X	X	X	X			09:00	16:00	13	1	13	\$60.00	\$780.00	30
156		450	TNT		W	10/10/16	10/10/16	X							09:00	16:00	2	1	2	\$60.00	\$120.00	30
154		600	TNT		W	10/08/16	10/09/16						X	X	09:00	19:00	5	1	5	\$150.00	\$750.00	30
157		450	TNT		W	10/04/16	10/07/16		X	X	X	X			16:00	19:00	6	1	6	\$150.00	\$900.00	30
158		450	TNT		W	10/10/16	10/10/16	X							16:00	19:00	1	1	1	\$150.00	\$150.00	30
159		450	TNT		W	10/04/16	10/09/16		X	X	X	X	X	X	19:00	24:00	13	1	13	\$325.00	\$4,225.00	30
160		450	TNT		W	10/10/16	10/10/16	X							19:00	24:00	2	1	2	\$325.00	\$650.00	30
184		600	TWC		W	10/04/16	10/09/16		X	X	X	X	X	X	19:00	24:00	4	1	4	\$90.00	\$360.00	30
185		600	TWC		W	10/10/16	10/10/16	X							19:00	24:00	2	1	2	\$90.00	\$180.00	30
161		600	USA		W	10/04/16	10/09/16		X	X	X	X	X	X	05:00	09:00	6	1	6	\$45.00	\$270.00	30
162		600	USA		W	10/10/16	10/10/16	X							05:00	09:00	1	1	1	\$45.00	\$45.00	30
164		450	USA		W	10/04/16	10/07/16		X	X	X	X			09:00	16:00	13	1	13	\$75.00	\$975.00	30
165		450	USA		W	10/10/16	10/10/16	X							09:00	16:00	3	1	3	\$75.00	\$225.00	30
163		450	USA		W	10/08/16	10/09/16						X	X	09:00	19:00	7	1	7	\$115.00	\$805.00	30
166		450	USA		W	10/04/16	10/09/16		X	X	X	X	X	X	19:00	24:00	13	1	13	\$340.00	\$4,420.00	30
167		450	USA		W	10/10/16	10/10/16	X							19:00	24:00	2	1	2	\$340.00	\$680.00	30

Oct 16																					Total
Spots	506																				506
Grs \$	\$66,675																				\$66,675
Net \$	\$56,674																				\$56,674

Contract Data Form - Summary

EDI INFORMATION		AE, CLIENT, AGENCY			BILLING INFORMATION			TIM #	193990
Client	RAISE UP WASH	AE	NCC Wash DC (860DC)	NW NCC	Address				
Product		Client	RAISE UP WASHINGTON 2016 - NCC (29154)		Contact	NCC	Phone		
Estimate	5164	Agency	GREER MARGOLIS MITCHELL BURNS 15%		Notes	Seattle, Priority Code: Issue= 600, See key on FCC site for zone/network info			
Order	62315920	Bill Month	Broadcast	Contract Type	Standard/CM				
Submit EDI Invoice									
Summary by broadcast month for the following schedules: 1. Seattle Interconnect, 6156 (SEA)									
TOTALS FOR CONTRACT								Total Spots	506
								Agency Comm	\$10,001.25
								Net Amt	\$56,673.75

	Oct 16		Total
Spots	506		506
Grs \$	\$66,675		\$66,675
Net \$	\$56,674		\$56,674

ACCEPTED BY AGENCY/ADVERTISER: _____ DATE: _____ MGR: _____

FINANCE: _____ INV: _____