

Contract Data Form

EDI INFORMATION				ORDER INFORMATION				BILLING INFORMATION				TIM #				
Client		AE	WIL_Brantman, Greg (34)	Office	South	Address	739 W. Dundee Road, #251 Palatine, IL 60074			Contract Start	02/05/2018	Contract End	03/20/2018			
Product		Client	DR. SHAH FOR CONGRESS (24561)			Contact	Collin Corbett	Phone		TOTALS FOR CONTRACT						
Estimate		Product	Political-State-Local (134)			Notes				Total Spots	7	Gross Amt	\$9,999.99			
Order		Agency	Cor Strategies (10570)	15%							Agency Comm	\$1,500.00	Rep Comm	\$0.00		
Do Not Submit EDI Invoice		Rep Firm				REFERENCES					Net Amt	\$8,499.99				
Est #		Primary	CHICAGO (1)	Tertiary		Bill Month	Broadcast	Contract Type	Political							
Contr #	523843	Secondary	Local Political Bu	Quaternary		Ord Status	Traffic Updates Accepted									
Systems	CHIC Interactive, 8500 (126)															

Traffic Ln#	Traffic 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		8	PDTV		02/05/18	02/11/18	05:00	24:00	X	X	X	X	X	X	X	1	1	1	\$1,428.5	\$1,428.57	20
2		8	PDTV		02/12/18	02/18/18	05:00	24:00	X	X	X	X	X	X	X	1	1	1	\$1,428.5	\$1,428.57	20
3		8	PDTV		02/19/18	02/25/18	05:00	24:00	X	X	X	X	X	X	X	1	1	1	\$1,428.5	\$1,428.57	20
4		8	PDTV		02/26/18	03/04/18	05:00	24:00	X	X	X	X	X	X	X	1	1	1	\$1,428.5	\$1,428.57	20
5		8	PDTV		03/05/18	03/11/18	05:00	24:00	X	X	X	X	X	X	X	1	1	1	\$1,428.5	\$1,428.57	20
6		8	PDTV		03/12/18	03/18/18	05:00	24:00	X	X	X	X	X	X	X	1	1	1	\$1,428.5	\$1,428.57	20
7		8	PDTV		03/19/18	03/20/18	05:00	24:00	X	X						1	1	1	\$1,428.5	\$1,428.57	20

	Feb 18	Mar 18	Total
Spots	3	4	7
Grs \$	\$4,286	\$5,714	\$10,000
Net \$	\$3,643	\$4,857	\$8,500

Contract Data Form - Summary

EDI INFORMATION		AE, CLIENT, AGENCY, REP FIRM		BILLING INFORMATION			TIM #	1187902		
Client		AE	WIL_Brantman, Greg (340)	South	Address	739 W. Dundee Road, #251 Palatine, IL 60074		Contract Start	02/05/2018	
Product		Client	DR. SHAH FOR CONGRESS (24561)		Contact	Collin Corbett	Phone		Contract End	03/20/2018
Estimate		Agency	Cor Strategies (10570)	15%	Notes					
Order		Rep Firm								
Do Not Submit EDI Invoice		Bill Month	Broadcast	Contract Type	Political					
Summary by broadcast month for the following schedules: 1. CHIC Interactive, 8500 (126)										

TOTALS FOR CONTRACT	
Total Spots	7
Gross Amt	\$9,999.99
Agency Comm	\$1,500.00
Rep Comm	\$0.00
Net Amt	\$8,499.99

	Feb 18	Mar 18	Total
Spots	3	4	7
Grs \$	\$4,286	\$5,714	\$10,000
Net \$	\$3,643	\$4,857	\$8,500

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: _____