

# Contract Data Form

EDI INFORMATION		ORDER INFORMATION				BILLING INFORMATION				TIM #	
<b>Client</b>	1550	<b>AE 1</b>	Political Mg (MGAP)	MGA	100%	<b>Address</b>				<b>TIM #</b>	47770
<b>Product</b>	1891	<b>AE 2</b>				<b>Contact</b>		<b>Phone</b>		<b>FLIGHT DATES</b>	
<b>Estimate</b>	11678	<b>Agency</b>	National AMP Middle Georgia (00112399)		26.05%	<b>Notes</b>				<b>Contract Start</b>	04/28/2024
<b>Order</b>	63177676	<b>Client</b>	FRIENDS OF JOHN BARROW (NCC-MG) (00112)			<b>Division</b>		<b>Commodity</b>	Democratic - Ot	<b>Contract End</b>	04/29/2024
<b>Submit EDI Invoice</b>		<b>Status</b>	Traffic Updates Accepted			<b>Traffic Ord #</b>	272145	<b>Billing Month</b>	Broadcast	<b>TOTALS FOR CONTRACT</b>	
<b>PO #</b>	NA	<b>Copy Grp</b>	New	<b>Contract Type</b>	Standard/CM	<b>Gross Amt</b>				<b>Total Spots</b>	8
<b>Ref #</b>		<b>Rvn Type</b>	NCC - Political	<b>Order Type</b>	N/A	<b>Agency Comm</b>				<b>Net Amt</b>	\$1,297.08
<b>Region</b>	Middle Georgia Zone, 5512 (MDGA)										

Ln#	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
1		90	CNN	CNN EM	L	04/28/24	04/28/24							X	05:00	09:00	1	1	1	\$201.00	\$201.00	30
IPE																						
5		90	MNBC	MNBC EM	L	04/28/24	04/28/24							X	05:00	09:00	1	1	1	\$201.00	\$201.00	30
IPE																						
2		90	CNN	CNN DT	L	04/28/24	04/28/24							X	09:00	16:00	1	1	1	\$185.00	\$185.00	30
IPE																						
3		90	CNN	CNN EF	L	04/28/24	04/28/24							X	16:00	20:00	1	1	1	\$201.00	\$201.00	30
IPE																						
7		90	MNBC	MNBC EF	L	04/28/24	04/28/24							X	16:00	20:00	1	1	1	\$201.00	\$201.00	30
IPE																						
4		90	CNN	CNN PT	L	04/28/24	04/28/24							X	20:00	24:00	1	1	1	\$282.00	\$282.00	30
IPE																						
8		90	MNBC	MNBC PT	L	04/28/24	04/28/24							X	20:00	24:00	1	1	1	\$282.00	\$282.00	30
IPE																						
6		90	MNBC	MNBC EM	L	04/29/24	04/29/24	X							05:00	09:00	1	1	1	\$201.00	\$201.00	30
IPE																						

	Apr 24	May 24	Total
Spots	7	1	8
Grs \$	\$1,553	\$201	\$1,754
Net \$	\$1,148	\$149	\$1,297

# Contract Data Form - Summary

EDI INFORMATION		AE, CLIENT, AGENCY		BILLING INFORMATION			TIM #	47770
<b>Client</b>	1550	<b>AE</b>	Political Mg (MGAP)	MGA	<b>Address</b>			
<b>Product</b>	1891	<b>Client</b>	FRIENDS OF JOHN BARROW (NCC-MG) (00112		<b>Contact</b>		<b>Contract Start</b>	04/28/2024
<b>Estimate</b>	11678	<b>Agency</b>	National AMP Middle Georgia (00112399) 26.05%		<b>Phone</b>		<b>Contract End</b>	04/29/2024
<b>Order</b>	63177676	<b>Bill Month</b>	Broadcast	<b>Contract Type</b>	Standard/CM	<b>Notes</b>	<b>TOTALS FOR CONTRACT</b>	
<b>Submit EDI Invoice</b>								
Summary by broadcast month for the following schedules: 1. Middle Georgia Zone, 5512 (MDGA)								
							<b>Total Spots</b>	8
							<b>Agency Comm</b>	\$456.92
							<b>Net Amt</b>	\$1,297.08

	Apr 24	May 24	Total
Spots	7	1	8
Grs \$	\$1,553	\$201	\$1,754
Net \$	\$1,148	\$149	\$1,297

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

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