Contract Data Form

EDI INFORMATION		I	ORDER INFORMATION							BILLING INFORMATION											TIM	Λ#		47891	
Client		724207		AE 1	Political Mg (MGAF	P)	M	IGA	100%	Add	dress												FLIGH	T DATES	
Produ		1891		AE 2						Cal	ntact						Phone				\dashv	Co	ntract Start	05/01	1/2024
Estima		11679		Agency	National AMP Mid	dle G	eorg	gia (00112	399 26.05%	_											_	Co	ntract End	05/0€	6/2024
Order 63177687			Client	FRIENDS OF JOH	IN BA	BARROW (NCC-MG) (0			Notes			4/28/24 - order can't start on Tues due to Dish MG deadlines start on Wed. ta									TOTALS FOR		R CONTRAC	CONTRACT	
Submit EDI Invoice			Status	Traffic Updates Ac	cepte	pted									100. L					Total Spots		T	11		
PO#		NA		Copy Grp	<u> </u>	<u> </u>		t Type	Standard/CM	Div	ision						Commodity	, [)emo	cratic -	Ot	Gro	oss Amt	\$1.4	107.00
Ref#	_	147 (Rvn Type	NCC - Political		er T		N/A		ffic C	rd#	2754	452		$\overline{}$	Billing Mor		Broad				ency Comm		366.52
Region	_	DISH Maco	n 2520		1.100 1.0111100			, ,	,, .												=	_	t Amt	<u> </u>	040.48
Region	_	DISTINIACC	JII, 2008	(DINIVIG)																		Net	. AIIIL	Φ1,0	040.40
Ln#	Par	# Priority	Networ	t	Program		Wk	Start	Stop Date	М	Tu	w	Th	F	Sa	Su		Stop Time		Total	To		Spot	Total	Spot
1		" Code 90	CNN	CNN NE	WS CENTR<		Тур	Date 05/01/2				Х	X	X	Х	X		16:00	2	Wks 1	Spo	ois 2	Rate \$113.00	Amount \$226.00	Len 30
_ ·	PE		01111	ONTINE	WOOLITIK			00/01/2	00/00/24								00.00	10.00		L ' I			Ψ110.00	Ψ220.00	
2		90	CNN	VARIOU	S		L	05/01/2	4 05/05/24			Х	Х	X	Х	Х	16:00	20:00	2	1	2	2	\$123.00	\$246.00	30
	PE																								
5		90	MNBC	VARIOU	S		L	05/01/2	24 05/05/24			X	X	X	X	X	16:00 2	20:00	2	1	2	2	\$101.00	\$202.00	30
	PΕ		0111	\	•			05/04/0	05/05/04									24.00					* 475 00	* 475.00	
3	PE	90	CNN	VARIOU	S		L	05/01/2	24 05/05/24			X	X	X	X	X	20:00	24:00	1	1	1	1	\$175.00	\$175.00	30
7		90	MNBC	VARIOU	<u> </u>		1	05/01/2	4 05/05/24	T		Х	Х	Х	Х	Х	20:00 2	24:00	2	1		2	\$141.00	\$282.00	30
	PE			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				00/01/2	00/00/21	1							20.00			Г. П			Ψ111.00	Ψ202.00	
6		90	MNBC	DEADLII	NE:WHITE<		L	05/06/2	4 05/06/24	Х							16:00 2	20:00	1	1	1	1	\$101.00	\$101.00	30
I	PE																								
4		90	CNN	CNN TO	NIGHT<		L	05/06/2	24 05/06/24	X							20:00	24:00	1	1	1	1	\$175.00	\$175.00	30
	PE																								
	N	May 24																							Total
Spots		11																							11
Grs \$;	\$1,407																						\$	1,407
Net\$;	\$1,040																						\$	1,040

4/29/2024 12:09PM Page 1 of 2

Contract Data Form - Summary

EDI I	NFORMATION		AE, CLII	ENT, AGENCY			BILLING INFORMA	TIM#	47891		
Client 724207		AE Political Mg (MGAP) MGA				Address				7	
Product	1891	Client	FRIENDS OF J	OHN BARROW (NCC-MG) (00112					Contract Start	05/01/2024
Estimate	11679	Agency	National AMP	Middle Georgia (C	00112399 26.05%	Contact		Phone		Contract End	05/06/2024
Order 63177687		Bill Month	Broadcast	Contract Type	Standard/CM	Notes	4/28/24 - order can't start	t on Tues	TOTALS FOR CONTRACT		
Submit E	DI Invoice						deadlines start on Wed. to	а		Total Spots	11
	by broadcast mon H Macon, 2539 (DN		ving schedules:							Agency Comm	\$366.52
1. 5101	TWIGOOT, 2000 (BIV									Net Amt	\$1,040.48
	May 24										Total
Spots	11										11
Grs \$	\$1,407										\$1,407
Net\$	\$1,040										\$1,040
ACCEPTED BY AGENCY/ADVERTISER:							ΓΕ: MC	GR:			
				FINANCE:			II	NV:			

4/29/2024 12:09PM Page 2 of 2