

# Contract Data Form

EDI INFORMATION				ORDER INFORMATION				BILLING INFORMATION				TIM #	
<b>Client</b>	305	<b>AE</b>	NATIONAL, KANSAS (38)	<b>Office</b>	Wichita	<b>Address</b>	400 BROADACRES DRIVE, THIRD FLOOR BLOOMFIELD, NJ 07003			<b>Contract Start</b>	07/04/2022	<b>Contract End</b>	07/17/2022
<b>Product</b>	897	<b>Client</b>	SCHWAB FOR SOS NCC MW (113153)		<b>Contact</b>	Miranda Mazula	<b>Phone</b>	973-780-1568	<b>TOTALS FOR CONTRACT</b>				
<b>Estimate</b>	2855	<b>Product</b>	Republican - Other State (201)		<b>Notes</b>	6/24 - copy po (63010557)							
<b>Order</b>	63010557	<b>Agency</b>	NCC KS (936)		15%	<b>Bill Month</b>	Broadcast	<b>Contract Type</b>	Political	<b>Gross Amt</b>	\$2,445.00	<b>Agency Comm</b>	\$366.75
<b>Submit EDI Invoice</b>		<b>Rep Firm</b>	NCC KANSAS (3)		13%	<b>Ord Status</b>	Approved by Fulfillment		<b>Rep Comm</b>	\$270.17	<b>Net Amt</b>	\$1,808.08	
REFERENCES													
<b>Est #</b>		<b>Primary</b>	NCC - Political (2)	<b>Tertiary</b>	STATE AND LOC								
<b>Contr #</b>	3791287	<b>Secondary</b>	KANSAS (5)	<b>Quaternary</b>	EDI (2)								
<b>Systems</b>	Wichita Interconnect, KS, 1400 (343)												

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		3	FXNC	FOX AND FRIEND<	07/05/22	07/08/22	05:00	09:00		X	X	X	X			8	1	8	\$52.00	\$416.00	30
3		3	FXNC	VARIOUS	07/05/22	07/08/22	09:00	15:00		X	X	X	X			10	1	10	\$48.00	\$480.00	30
5		3	FXNC	VARIOUS	07/05/22	07/10/22	15:00	19:00		X	X	X	X	X	X	3	1	3	\$124.00	\$372.00	30
7		3	FXNC	VARIOUS	07/05/22	07/10/22	19:00	24:00		X	X	X	X	X	X	3	1	3	\$238.00	\$714.00	30
2		3	FXNC	FOX AND FRIEND<	07/11/22	07/11/22	05:00	09:00	X							2	1	2	\$65.00	\$130.00	30
4		3	FXNC	VARIOUS	07/11/22	07/11/22	09:00	15:00	X							3	1	3	\$60.00	\$180.00	30
6		3	FXNC	AVG. ALL WKS<	07/11/22	07/11/22	15:00	19:00	X							1	1	1	\$153.00	\$153.00	30

Jul 22																				Total
Spots	30																			30
Grs \$	\$2,445																			\$2,445
Net \$	\$1,808																			\$1,808

# Contract Data Form - Summary

EDI INFORMATION		AE, CLIENT, AGENCY, REP FIRM		BILLING INFORMATION			TIM #	754066
<b>Client</b>	305	<b>AE</b>	NATIONAL,KANSAS (38)	Wichita	<b>Address</b>	400 BROADACRES DRIVE, THIRD FLOOR BLOOMFIELD, NJ 07003		
<b>Product</b>	897	<b>Client</b>	SCHWAB FOR SOS NCC MW (113153)		<b>Contact</b>	Miranda Mazula	<b>Phone</b>	973-780-1568
<b>Estimate</b>	2855	<b>Agency</b>	NCC KS (936)	15%	<b>Notes</b>	6/24 - copy po (63010557)		
<b>Order</b>	63010557	<b>Rep Firm</b>	NCC KANSAS (3)	13%				
<b>Submit EDI Invoice</b>		<b>Bill Month</b>	Broadcast	<b>Contract Type</b>	Political			
Summary by broadcast month for the following schedules: 1. Wichita Interconnect, KS, 1400 (343)								
<b>TOTALS FOR CONTRACT</b>								
<b>Total Spots</b>								30
<b>Gross Amt</b>								\$2,445.00
<b>Agency Comm</b>								\$366.75
<b>Rep Comm</b>								\$270.17
<b>Net Amt</b>								\$1,808.08

Jul 22	Total
Spots 30	30
Grs \$ \$2,445	\$2,445
Net \$ \$1,808	\$1,808

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