

# 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<br>BLOOMFIELD, NJ 07003 |                      |               |                            | <b>Contract Start</b> | 07/18/2022     |          |
| <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>Contract End</b>   | 07/31/2022     |          |
| <b>Estimate</b>           | 2857     | <b>Product</b>   | Republican - Other State (201) |                   | <b>Notes</b>   | 7/7 - copy po (63014398) |   |                      |               | <b>TOTALS FOR CONTRACT</b> |                       |                |          |
| <b>Order</b>              | 63014398 | <b>Agency</b>    | NCC KS (936)                   |                   | 15%            | <b>Bill Month</b>        | Broadcast   | <b>Contract Type</b> | Political     |                            | <b>Total Spots</b>    | 28             |          |
| <b>Submit EDI Invoice</b> |          | <b>Rep Firm</b>  | NCC KANSAS (3)                 |                   | 13%            | <b>Ord Status</b>        | Approved by Fulfillment                                   |                      |               |                            | <b>Gross Amt</b>      | \$937.00       |          |
| <b>REFERENCES</b>         |          |                  |                                |                   |                | <b>Primary</b>           | NCC - Political (2)                                       | <b>Tertiary</b>      | STATE AND LOC |                            | <b>Agency Comm</b>    | \$140.55       |          |
| <b>Est #</b>              |          | <b>Secondary</b> | KANSAS (5)                     | <b>Quaternary</b> | EDI (2)        | <b>Systems</b>           | Topeka Interconnect, 1660 (341)                           |                      |               |                            | <b>Rep Comm</b>       | \$103.54       |          |
| <b>Contr #</b>            | 3801079  |                  |                                |                   |                |                          |   |                      |               |                            |                       | <b>Net Amt</b> | \$692.91 |

| 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< | 07/19/22   | 07/22/22  | 05:00      | 09:00     |   | X  | X | X  | X |    |    | 8      | 1         | 8           | \$19.00   | \$152.00   | 30       |
| 4           |              | 3             | FXNC    | VARIOUS         | 07/19/22   | 07/22/22  | 09:00      | 15:00     |   | X  | X | X  | X |    |    | 9      | 1         | 9           | \$23.00   | \$207.00   | 30       |
| 6           |              | 3             | FXNC    | VARIOUS         | 07/19/22   | 07/24/22  | 15:00      | 19:00     |   | X  | X | X  | X | X  | X  | 4      | 1         | 4           | \$46.00   | \$184.00   | 30       |
| 8           |              | 3             | FXNC    | VARIOUS         | 07/19/22   | 07/24/22  | 19:00      | 24:00     |   | X  | X | X  | X | X  | X  | 3      | 1         | 3           | \$84.00   | \$252.00   | 30       |
| 3           |              | 3             | FXNC    | VARIOUS         | 07/23/22   | 07/24/22  | 06:00      | 15:00     |   |    |   |    |   | X  | X  | 1      | 1         | 1           | \$40.00   | \$40.00    | 30       |
| 2           |              | 3             | FXNC    | FOX AND FRIEND< | 07/25/22   | 07/25/22  | 05:00      | 09:00     | X |    |   |    |   |    |    | 1      | 1         | 1           | \$22.00   | \$22.00    | 30       |
| 5           |              | 3             | FXNC    | VARIOUS         | 07/25/22   | 07/25/22  | 09:00      | 15:00     | X |    |   |    |   |    |    | 1      | 1         | 1           | \$26.00   | \$26.00    | 30       |
| 7           |              | 3             | FXNC    | AVG. ALL WKS<   | 07/25/22   | 07/25/22  | 15:00      | 19:00     | X |    |   |    |   |    |    | 1      | 1         | 1           | \$54.00   | \$54.00    | 30       |

| Jul 22 |       | Total |
|--------|-------|-------|
| Spots  | 28    | 28    |
| Grs \$ | \$937 | \$937 |
| Net \$ | \$693 | \$693 |

# Contract Data Form - Summary

| EDI INFORMATION   |          | AE, CLIENT, AGENCY, REP FIRM |                                | BILLING INFORMATION  |                |   | TIM #        | 755252       |
|---|----------|------------------------------|--------------------------------|----------------------|----------------|---|--------------|--------------|
| <b>Client</b>   | 305      | <b>AE</b>                    | NATIONAL,KANSAS (38)           | Wichita              | <b>Address</b> | 400 BROADACRES DRIVE, THIRD FLOOR<br>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>   | 2857     | <b>Agency</b>                | NCC KS (936)                   | 15%                  | <b>Notes</b>   | 7/7 - copy po (63014398)                                  |              |              |
| <b>Order</b>  | 63014398 | <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:<br>1. Topeka Interconnect, 1660 (341) |          |                              |                                |                      |                |   |              |              |
| <b>TOTALS FOR CONTRACT</b>  |          |                              |                                |                      |                |   |              |              |
| <b>Total Spots</b>  |          |                              |                                |                      |                |   |              | 28           |
| <b>Gross Amt</b>  |          |                              |                                |                      |                |   |              | \$937.00     |
| <b>Agency Comm</b>  |          |                              |                                |                      |                |   |              | \$140.55     |
| <b>Rep Comm</b>   |          |                              |                                |                      |                |   |              | \$103.54     |
| <b>Net Amt</b>  |          |                              |                                |                      |                |   |              | \$692.91     |

| Jul 22       | Total |
|--------------|-------|
| Spots 28     | 28    |
| Grs \$ \$937 | \$937 |
| Net \$ \$693 | \$693 |

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