

Contract Data Form

EDI INFORMATION				ORDER INFORMATION				BILLING INFORMATION				TIM #	
Client	305	AE	NATIONAL, KANSAS (38)	Office	Wichita	Address	400 BROADACRES DRIVE, THIRD FLOOR BLOOMFIELD, NJ 07003				Contract Start	07/04/2022	
Product	897	Client	SCHWAB FOR SOS NCC MW (113153)		Contact	Miranda Mazula	Phone	973-780-1568			Contract End	07/17/2022	
Estimate	2855	Product	Republican - Other State (201)		Notes	6/24 - copy po (63010559)				TOTALS FOR CONTRACT			
Order	63010559	Agency	NCC KS (936)		15%	Bill Month	Broadcast	Contract Type	Political			Total Spots	30
Submit EDI Invoice		Rep Firm	NCC KANSAS (3)		13%	Ord Status	Approved by Fulfillment				Gross Amt	\$799.00	
REFERENCES												Agency Comm	\$119.85
Est #		Primary	NCC - Political (2)	Tertiary	STATE AND LOC							Rep Comm	\$88.29
Contr #	3792550	Secondary	KANSAS (5)	Quaternary	EDI (2)							Net Amt	\$590.86
Systems	Topeka Interconnect, 1660 (341)												

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			10	1	10	\$15.00	\$150.00	30
3		3	FXNC	VARIOUS	07/05/22	07/08/22	09:00	15:00		X	X	X	X			6	1	6	\$18.00	\$108.00	30
5		3	FXNC	VARIOUS	07/05/22	07/10/22	15:00	19:00		X	X	X	X	X	X	5	1	5	\$37.00	\$185.00	30
7		3	FXNC	VARIOUS	07/05/22	07/10/22	19:00	24:00		X	X	X	X	X	X	3	1	3	\$69.00	\$207.00	30
2		3	FXNC	FOX AND FRIEND<	07/11/22	07/11/22	05:00	09:00	X							3	1	3	\$19.00	\$57.00	30
4		3	FXNC	VARIOUS	07/11/22	07/11/22	09:00	15:00	X							2	1	2	\$23.00	\$46.00	30
6		3	FXNC	AVG. ALL WKS<	07/11/22	07/11/22	15:00	19:00	X							1	1	1	\$46.00	\$46.00	30

Jul 22		Total
Spots	30	30
Grs \$	\$799	\$799
Net \$	\$591	\$591

Contract Data Form - Summary

EDI INFORMATION		AE, CLIENT, AGENCY, REP FIRM		BILLING INFORMATION			TIM #	754067
Client	305	AE	NATIONAL,KANSAS (38)	Wichita	Address	400 BROADACRES DRIVE, THIRD FLOOR BLOOMFIELD, NJ 07003		
Product	897	Client	SCHWAB FOR SOS NCC MW (113153)		Contact	Miranda Mazula	Phone	973-780-1568
Estimate	2855	Agency	NCC KS (936)	15%	Notes	6/24 - copy po (63010559)		
Order	63010559	Rep Firm	NCC KANSAS (3)	13%				
Submit EDI Invoice		Bill Month	Broadcast	Contract Type	Political			
Summary by broadcast month for the following schedules: 1. Topeka Interconnect, 1660 (341)								TOTALS FOR CONTRACT
							Total Spots	30
							Gross Amt	\$799.00
							Agency Comm	\$119.85
							Rep Comm	\$88.29
							Net Amt	\$590.86

Jul 22	Total
Spots 30	30
Grs \$ \$799	\$799
Net \$ \$591	\$591

ACCEPTED BY AGENCY/ADVERTISER: _____ DATE: _____ MGR: _____
 FINANCE: _____ INV: _____