

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				TIM #	755148			
Product	897	Client	SCHWAB FOR SOS NCC MW (113153)		Contact	Miranda Mazula	Phone	973-780-1568			Contract Start	07/11/2022			
Estimate	2856	Product	Republican - Other State (201)		Notes	7/6 - copy of (630013945)				Contract End	07/24/2022				
Order	63013945	Agency	NCC KS (936)		15%	TOTALS FOR CONTRACT						Total Spots	30		
Submit EDI Invoice		Rep Firm	NCC KANSAS (3)		13%							Gross Amt	\$2,915.00		
REFERENCES						Bill Month	Broadcast	Contract Type	Political			Agency Comm	\$437.25		
Est #		Primary	NCC - Political (2)		Tertiary	STATE AND LOC		Ord Status	Approved by Fulfillment			Rep Comm	\$322.11		
Contr #	3798158	Secondary	KANSAS (5)		Quaternary	EDI (2)		Systems Wichita Interconnect, KS, 1400 (343)						Net Amt	\$2,155.64

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<	07/12/22	07/15/22	05:00	09:00		X	X	X	X			8	1	8	\$65.00	\$520.00	30
3		3	FXNC	VARIOUS	07/12/22	07/15/22	09:00	15:00		X	X	X	X			10	1	10	\$60.00	\$600.00	30
5		3	FXNC	VARIOUS	07/12/22	07/17/22	15:00	19:00		X	X	X	X	X	X	3	1	3	\$153.00	\$459.00	30
7		3	FXNC	VARIOUS	07/12/22	07/17/22	19:00	24:00		X	X	X	X	X	X	3	1	3	\$291.00	\$873.00	30
2		3	FXNC	FOX AND FRIEND<	07/18/22	07/18/22	05:00	09:00	X							2	1	2	\$65.00	\$130.00	30
4		3	FXNC	VARIOUS	07/18/22	07/18/22	09:00	15:00	X							3	1	3	\$60.00	\$180.00	30
6		3	FXNC	AVG. ALL WKS<	07/18/22	07/18/22	15:00	19:00	X							1	1	1	\$153.00	\$153.00	30

Jul 22																				Total
Spots	30																			30
Grs \$	\$2,915																			\$2,915
Net \$	\$2,156																			\$2,156

Contract Data Form - Summary

EDI INFORMATION		AE, CLIENT, AGENCY, REP FIRM		BILLING INFORMATION			TIM #				
Client	305	AE	NATIONAL,KANSAS (38)	Wichita	Address	400 BROADACRES DRIVE, THIRD FLOOR BLOOMFIELD, NJ 07003			TIM #	755148	
Product	897	Client	SCHWAB FOR SOS NCC MW (113153)		Contact	Miranda Mazula	Phone	973-780-1568	Contract Start	07/11/2022	
Estimate	2856	Agency	NCC KS (936)	15%	Notes	7/6 - copy of (630013945)				Contract End	07/24/2022
Order	63013945	Rep Firm	NCC KANSAS (3)								
Submit EDI Invoice		Bill Month	Broadcast	Contract Type	Political						
TOTALS FOR CONTRACT											
Summary by broadcast month for the following schedules: 1. Wichita Interconnect, KS, 1400 (343)											
Total Spots										30	
Gross Amt										\$2,915.00	
Agency Comm										\$437.25	
Rep Comm										\$322.11	
Net Amt										\$2,155.64	

Jul 22	Total
Spots	30
Grs \$	\$2,915
Net \$	\$2,156

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

FINANCE: _____ INV: _____