

# 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>	07/25/2022	<b>Contract End</b>	08/07/2022
<b>Product</b>	898	<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>	2858	<b>Product</b>	Republican - Other State (201)		<b>Notes</b>	7/7 - copy po (63014403)			<b>Total Spots</b>				
<b>Order</b>	63014403	<b>Agency</b>	NCC KS (936)		15%	<b>Bill Month</b>	Broadcast	<b>Contract Type</b>	Political	<b>Gross Amt</b>	\$3,445.00	<b>Agency Comm</b>	\$516.75
<b>Submit EDI Invoice</b>		<b>Rep Firm</b>	NCC KANSAS (3)		13%	<b>Ord Status</b>	Approved by Fulfillment		<b>Rep Comm</b>	\$380.67	<b>Net Amt</b>	\$2,547.58	
REFERENCES													
<b>Est #</b>		<b>Primary</b>	NCC - Political (2)	<b>Tertiary</b>	STATE AND LOC								
<b>Contr #</b>	3801071	<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<	07/26/22	07/29/22	05:00	09:00		X	X	X	X			8	1	8	\$77.00	\$616.00	30
4		3	FXNC	VARIOUS	07/26/22	07/29/22	09:00	15:00		X	X	X	X			8	1	8	\$71.00	\$568.00	30
6		3	FXNC	VARIOUS	07/26/22	07/31/22	15:00	19:00		X	X	X	X	X	X	4	1	4	\$178.00	\$712.00	30
8		3	FXNC	VARIOUS	07/26/22	07/31/22	19:00	24:00		X	X	X	X	X	X	3	1	3	\$338.00	\$1,014.00	30
3		3	FXNC	VARIOUS	07/30/22	07/31/22	06:00	15:00						X	X	1	1	1	\$132.00	\$132.00	30
2		3	FXNC	FOX AND FRIEND<	08/01/22	08/02/22	05:00	09:00	X	X						2	1	2	\$77.00	\$154.00	30
5		3	FXNC	VARIOUS	08/01/22	08/01/22	09:00	15:00	X							1	1	1	\$71.00	\$71.00	30
7		3	FXNC	AVG. ALL WKS<	08/01/22	08/01/22	15:00	19:00	X							1	1	1	\$178.00	\$178.00	30

	Jul 22	Aug 22	Total
Spots	24	4	28
Grs \$	\$3,042	\$403	\$3,445
Net \$	\$2,250	\$298	\$2,548

# Contract Data Form - Summary

EDI INFORMATION		AE, CLIENT, AGENCY, REP FIRM		BILLING INFORMATION			TIM #	755259	
<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>	898	<b>Client</b>	SCHWAB FOR SOS NCC MW (113153)		<b>Contact</b>	Miranda Mazula	<b>Phone</b>	973-780-1568	
<b>Estimate</b>	2858	<b>Agency</b>	NCC KS (936)	15%	<b>Notes</b>	7/7 - copy po (63014403)			
<b>Order</b>	63014403	<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>	28
								<b>Gross Amt</b>	\$3,445.00
								<b>Agency Comm</b>	\$516.75
								<b>Rep Comm</b>	\$380.67
								<b>Net Amt</b>	\$2,547.58

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

FINANCE: \_\_\_\_\_ INV: \_\_\_\_\_