

# 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>	07/18/2022	<b>Contract End</b>	07/31/2022		
<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>	2857	<b>Product</b>	Republican - Other State (201)			<b>Notes</b>	7/7 - copy po (63014399)			<b>Total Spots</b>	28	<b>Gross Amt</b>	\$2,984.00		
<b>Order</b>	63014399	<b>Agency</b>	NCC KS (936)		15%	<b>Bill Month</b>	Broadcast	<b>Contract Type</b>	Political	<b>Agency Comm</b>	\$447.60	<b>Rep Comm</b>	\$329.73		
<b>Submit EDI Invoice</b>		<b>Rep Firm</b>	NCC KANSAS (3)		13%	<b>Ord Status</b>	Approved by Fulfillment			<b>Net Amt</b>	\$2,206.67				
REFERENCES															
<b>Est #</b>		<b>Primary</b>	NCC - Political (2)	<b>Tertiary</b>	STATE AND LOC										
<b>Contr #</b>	3801065	<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<	07/19/22	07/22/22	05:00	09:00		X	X	X	X			8	1	8	\$65.00	\$520.00	30
4		3	FXNC	VARIOUS	07/19/22	07/22/22	09:00	15:00		X	X	X	X			9	1	9	\$60.00	\$540.00	30
6		3	FXNC	VARIOUS	07/19/22	07/24/22	15:00	19:00		X	X	X	X	X	X	4	1	4	\$153.00	\$612.00	30
8		3	FXNC	VARIOUS	07/19/22	07/24/22	19:00	24:00		X	X	X	X	X	X	3	1	3	\$291.00	\$873.00	30
3		3	FXNC	VARIOUS	07/23/22	07/24/22	06:00	15:00						X	X	1	1	1	\$113.00	\$113.00	30
2		3	FXNC	FOX AND FRIEND<	07/25/22	07/25/22	05:00	09:00	X							1	1	1	\$77.00	\$77.00	30
5		3	FXNC	VARIOUS	07/25/22	07/25/22	09:00	15:00	X							1	1	1	\$71.00	\$71.00	30
7		3	FXNC	AVG. ALL WKS<	07/25/22	07/25/22	15:00	19:00	X							1	1	1	\$178.00	\$178.00	30

Jul 22		Total
Spots	28	28
Grs \$	\$2,984	\$2,984
Net \$	\$2,207	\$2,207

# Contract Data Form - Summary

EDI INFORMATION		AE, CLIENT, AGENCY, REP FIRM		BILLING INFORMATION			TIM #	755251		
<b>Client</b>	305	<b>AE</b>	NATIONAL,KANSAS (38)	Wichita	<b>Address</b>	400 BROADACRES DRIVE, THIRD FLOOR 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>Agency</b>	NCC KS (936)	15%	<b>Notes</b>	7/7 - copy po (63014399)			<b>TOTALS FOR CONTRACT</b>	
<b>Order</b>	63014399	<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>Total Spots</b>	28
									<b>Gross Amt</b>	\$2,984.00
									<b>Agency Comm</b>	\$447.60
									<b>Rep Comm</b>	\$329.73
									<b>Net Amt</b>	\$2,206.67
<b>Jul 22</b>										<b>Total</b>
Spots	28									28
Grs \$	\$2,984									\$2,984
Net \$	\$2,207									\$2,207

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

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