

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	07/11/2022	
Product	897	Client	SCHWAB FOR SOS NCC MW (113153)		Contact	Miranda Mazula	Phone	973-780-1568			Contract End	07/24/2022	
Estimate	2856	Product	Republican - Other State (201)		Notes	7/6 - copy po (63013947)				TOTALS FOR CONTRACT			
Order	63013947	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	\$959.00	
REFERENCES												Agency Comm	\$143.85
Est #		Primary	NCC - Political (2)	Tertiary	STATE AND LOC	Systems	Topeka Interconnect, 1660 (341)					Rep Comm	\$105.97
Contr #	3798184	Secondary	KANSAS (5)	Quaternary	EDI (2)	Net Amt						\$709.18	

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			10	1	10	\$19.00	\$190.00	30
3		3	FXNC	VARIOUS	07/12/22	07/15/22	09:00	15:00		X	X	X	X			6	1	6	\$23.00	\$138.00	30
5		3	FXNC	VARIOUS	07/12/22	07/17/22	15:00	19:00		X	X	X	X	X	X	5	1	5	\$46.00	\$230.00	30
7		3	FXNC	VARIOUS	07/12/22	07/17/22	19:00	24:00		X	X	X	X	X	X	3	1	3	\$84.00	\$252.00	30
2		3	FXNC	FOX AND FRIEND<	07/18/22	07/18/22	05:00	09:00	X							3	1	3	\$19.00	\$57.00	30
4		3	FXNC	VARIOUS	07/18/22	07/18/22	09:00	15:00	X							2	1	2	\$23.00	\$46.00	30
6		3	FXNC	AVG. ALL WKS<	07/18/22	07/18/22	15:00	19:00	X							1	1	1	\$46.00	\$46.00	30

Jul 22		Total
Spots	30	30
Grs \$	\$959	\$959
Net \$	\$709	\$709

Contract Data Form - Summary

EDI INFORMATION		AE, CLIENT, AGENCY, REP FIRM		BILLING INFORMATION			TIM #	755150
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	2856	Agency	NCC KS (936)	15%	Notes	7/6 - copy po (63013947)		
Order	63013947	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								\$959.00
Agency Comm								\$143.85
Rep Comm								\$105.97
Net Amt								\$709.18

Jul 22	Total
Spots 30	30
Grs \$ \$959	\$959
Net \$ \$709	\$709

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