

# 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 (63014402)			<b>Total Spots</b>	28	<b>Gross Amt</b>	\$1,064.00		
<b>Order</b>	63014402	<b>Agency</b>	NCC KS (936)		15%	<b>Bill Month</b>	Broadcast	<b>Contract Type</b>	Political	<b>Agency Comm</b>	\$159.60	<b>Rep Comm</b>	\$117.57		
<b>Submit EDI Invoice</b>		<b>Rep Firm</b>	NCC KANSAS (3)		13%	<b>Ord Status</b>	Approved by Fulfillment			<b>Net Amt</b>	\$786.83				
REFERENCES															
<b>Est #</b>		<b>Primary</b>	NCC - Political (2)	<b>Tertiary</b>											
<b>Contr #</b>	3801064	<b>Secondary</b>	KANSAS (5)	<b>Quaternary</b>	EDI (2)										
<b>Systems</b>	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<	07/26/22	07/29/22	05:00	09:00		X	X	X	X			8	1	8	\$22.00	\$176.00	30
4		3	FXNC	VARIOUS	07/26/22	07/29/22	09:00	15:00		X	X	X	X			8	1	8	\$26.00	\$208.00	30
6		3	FXNC	VARIOUS	07/26/22	07/31/22	15:00	19:00		X	X	X	X	X	X	4	1	4	\$54.00	\$216.00	30
8		3	FXNC	VARIOUS	07/26/22	07/31/22	19:00	24:00		X	X	X	X	X	X	3	1	3	\$98.00	\$294.00	30
3		3	FXNC	VARIOUS	07/30/22	07/31/22	06:00	15:00						X	X	1	1	1	\$46.00	\$46.00	30
2		3	FXNC	FOX AND FRIEND<	08/01/22	08/02/22	05:00	09:00	X	X						2	1	2	\$22.00	\$44.00	30
5		3	FXNC	VARIOUS	08/01/22	08/01/22	09:00	15:00	X							1	1	1	\$26.00	\$26.00	30
7		3	FXNC	AVG. ALL WKS<	08/01/22	08/01/22	15:00	19:00	X							1	1	1	\$54.00	\$54.00	30

	Jul 22	Aug 22	Total
Spots	24	4	28
Grs \$	\$940	\$124	\$1,064
Net \$	\$695	\$92	\$787

# Contract Data Form - Summary

EDI INFORMATION		AE, CLIENT, AGENCY, REP FIRM		BILLING INFORMATION			TIM #	755255
<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 (63014402)		
<b>Order</b>	63014402	<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. Topeka Interconnect, 1660 (341)								
<b>TOTALS FOR CONTRACT</b>								
<b>Total Spots</b>								28
<b>Gross Amt</b>								\$1,064.00
<b>Agency Comm</b>								\$159.60
<b>Rep Comm</b>								\$117.57
<b>Net Amt</b>								\$786.83

	Jul 22	Aug 22	Total
Spots	24	4	28
Grs \$	\$940	\$124	\$1,064
Net \$	\$695	\$92	\$787

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

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