

# Contract Data Form

EDI INFORMATION		ORDER INFORMATION				BILLING INFORMATION				TIM #	
<b>Client</b>	611	<b>AE 1</b>	National, Kansas (KANKN)	KAN	100%	<b>Address</b>	400 Broadacres Drive, Third Floor Bloomfield, NJ 07003			<b>TIM #</b>	44771
<b>Product</b>	823	<b>AE 2</b>				<b>Contact</b>		<b>Phone</b>		<b>FLIGHT DATES</b>	
<b>Estimate</b>	5191	<b>Agency</b>	National AMP Topeka (001124015)	26.05%	<b>Notes</b>					<b>Contract Start</b>	04/08/2024
<b>Order</b>	63173773	<b>Client</b>	BUILDING AMERICAS FUTURE NCC KS (001128)							<b>Contract End</b>	04/21/2024
<b>Submit EDI Invoice</b>		<b>Status</b>	Approved by Fulfillment							<b>TOTALS FOR CONTRACT</b>	
<b>PO #</b>	63173773	<b>Copy Grp</b>	New	<b>Contract Type</b>	Standard/CM	<b>Division</b>		<b>Commodity</b>	Political Advoca	<b>Total Spots</b>	45
<b>Ref #</b>		<b>Rvn Type</b>	NAT - Political	<b>Order Type</b>	N/A	<b>Traffic Ord #</b>	247746	<b>Billing Month</b>	Broadcast	<b>Gross Amt</b>	\$3,032.00
<b>Region</b>	Topeka Interconnect, 1660 (TOPI)									<b>Agency Comm</b>	\$789.84
										<b>Net Amt</b>	\$2,242.16

Ln#	Par#	Priority Code	Network	Program	Wk Typ	Start Date	Stop Date	M	Tu	W	Th	F	Sa	Su	Start Time	Stop Time	Spt Wk	Total Wks	Total Spots	Spot Rate	Total Amount	Spot Len
1		90	FXNC	FOX AND FRIEND<	L	04/10/24	04/12/24			X	X	X			05:00	09:00	8	1	8	\$30.00	\$240.00	30
2		90	FXNC	FOX AND FRIEND<	L	04/15/24	04/16/24	X	X						05:00	09:00	5	1	5	\$30.00	\$150.00	30
3		90	FXNC	VARIOUS	L	04/10/24	04/12/24			X	X	X			09:00	15:00	8	1	8	\$36.00	\$288.00	30
4		90	FXNC	VARIOUS	L	04/15/24	04/16/24	X	X						09:00	15:00	5	1	5	\$36.00	\$180.00	30
5		90	FXNC	VARIOUS	L	04/10/24	04/14/24			X	X	X	X	X	15:00	19:00	5	1	5	\$74.00	\$370.00	30
6		90	FXNC	VARIOUS	L	04/15/24	04/16/24	X	X						15:00	19:00	2	1	2	\$74.00	\$148.00	30
7		90	FXNC	VARIOUS	L	04/10/24	04/14/24			X	X	X	X	X	19:00	24:00	9	1	9	\$138.00	\$1,242.00	30
8		90	FXNC	VARIOUS	L	04/15/24	04/16/24	X	X						19:00	24:00	3	1	3	\$138.00	\$414.00	30

Apr 24																					Total
Spots	45																				45
Grs \$	\$3,032																				\$3,032
Net \$	\$2,242																				\$2,242

# Contract Data Form - Summary

EDI INFORMATION		AE, CLIENT, AGENCY		BILLING INFORMATION				
<b>Client</b>	611	<b>AE</b>	National, Kansas (KANKN)	KAN	<b>Address</b>	400 Broadacres Drive, Third Floor Bloomfield, NJ 07003		
<b>Product</b>	823	<b>Client</b>	BUILDING AMERICAS FUTURE NCC KS (00112		<b>Contact</b>		<b>Phone</b>	
<b>Estimate</b>	5191	<b>Agency</b>	National AMP Topeka (001124015)	26.05%	<b>Notes</b>			
<b>Order</b>	63173773	<b>Bill Month</b>	Broadcast	<b>Contract Type</b>	Standard/CM			
<b>Submit EDI Invoice</b>								
Summary by broadcast month for the following schedules: 1. Topeka Interconnect, 1660 (TOPI)								
						<b>TOTALS FOR CONTRACT</b>		
						<b>Total Spots</b>	45	
						<b>Agency Comm</b>	\$789.84	
						<b>Net Amt</b>	\$2,242.16	

Apr 24	Total
Spots 45	45
Grs \$ \$3,032	\$3,032
Net \$ \$2,242	\$2,242

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

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