

Contract Data Form

EDI INFORMATION				ORDER INFORMATION				BILLING INFORMATION												TIM #	
Client	TP	AE	NATIONAL, ARKANSAS (Office	Springdale	Address	400 BROADACRES DRIVE, THIRD FLOOR BLOOMFIELD, NJ 07003												Contract Start	05/23/2022	
Product	05260616	Client	TAXPAYERS PROTECTION NCC MW (112990)			Contact	Miranda Mazula	Phone	973-780-1568											Contract End	06/19/2022
Estimate	TP	Product	Political Advocacy Groups (213)			Notes	5/24 - copy po (62998240) ... affidavit type - consolidated rb												TOTALS FOR CONTRACT		
Order	62998240	Agency	NCC NWA (932)		15%	Bill Month	Broadcast	Contract Type	Political											Total Spots	86
Submit EDI Invoice		Rep Firm	NCC KANSAS (3)		13%	Ord Status	Approved by Fulfillment											Gross Amt	\$33,372.00		
REFERENCES						Primary	NCC - Political (2	Tertiary	ASSOCIATION (5											Agency Comm	\$5,005.80
Est #		Secondary	NW ARKANSAS (Quaternary	EDI (2)	Rep Comm	\$3,687.61											Net Amt	\$24,678.59		
Contr #	3756133																				
Systems	ZG: Ft. Smith Roadblock Zone, AR, 0378 (25)																				

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<	05/26/22	05/27/22	05:00	09:00				X	X			3	1	3	\$288.00	\$864.00	30
13		3	FXNC	VARIOUS	05/26/22	05/27/22	09:00	15:00				X	X			6	1	6	\$158.00	\$948.00	30
25		3	FXNC	VARIOUS	05/26/22	05/29/22	15:00	19:00				X	X	X	X	2	1	2	\$338.00	\$676.00	30
37		3	FXNC	VARIOUS	05/26/22	05/29/22	19:00	24:00				X	X	X	X	6	1	6	\$650.00	\$3,900.00	30
4		3	FXNC	FOX AND FRIEND<	05/30/22	06/03/22	05:00	09:00	X	X	X	X	X			6	1	6	\$288.00	\$1,728.00	30
16		3	FXNC	VARIOUS	05/30/22	06/03/22	09:00	15:00	X	X	X	X	X			8	1	8	\$158.00	\$1,264.00	30
28		3	FXNC	VARIOUS	05/30/22	06/05/22	15:00	19:00	X	X	X	X	X	X	X	3	1	3	\$338.00	\$1,014.00	30
40		3	FXNC	VARIOUS	05/30/22	06/05/22	19:00	24:00	X	X	X	X	X	X	X	12	1	12	\$650.00	\$7,800.00	30
7		3	FXNC	FOX AND FRIEND<	06/06/22	06/10/22	05:00	09:00	X	X	X	X	X			6	1	6	\$288.00	\$1,728.00	30
19		3	FXNC	VARIOUS	06/06/22	06/10/22	09:00	15:00	X	X	X	X	X			8	1	8	\$158.00	\$1,264.00	30
31		3	FXNC	VARIOUS	06/06/22	06/12/22	15:00	19:00	X	X	X	X	X	X	X	2	1	2	\$338.00	\$676.00	30
43		3	FXNC	VARIOUS	06/06/22	06/12/22	19:00	24:00	X	X	X	X	X	X	X	10	1	10	\$650.00	\$6,500.00	30
10		3	FXNC	FOX AND FRIEND<	06/13/22	06/16/22	05:00	09:00	X	X	X	X				5	1	5	\$288.00	\$1,440.00	30
22		3	FXNC	VARIOUS	06/13/22	06/16/22	09:00	15:00	X	X	X	X				4	1	4	\$158.00	\$632.00	30
34		3	FXNC	VARIOUS	06/13/22	06/16/22	15:00	19:00	X	X	X	X				1	1	1	\$338.00	\$338.00	30
46		3	FXNC	VARIOUS	06/13/22	06/16/22	19:00	24:00	X	X	X	X				4	1	4	\$650.00	\$2,600.00	30

	May 22	Jun 22	Total
Spots	17	69	86
Grs \$	\$6,388	\$26,984	\$33,372
Net \$	\$4,724	\$19,955	\$24,679

Contract Data Form - Summary

EDI INFORMATION		AE, CLIENT, AGENCY, REP FIRM		BILLING INFORMATION		TIM #	
Client	TP	AE	NATIONAL, ARKANSAS (128)	Springdale	Address	400 BROADACRES DRIVE, THIRD FLOOR BLOOMFIELD, NJ 07003	
Product	05260616	Client	TAXPAYERS PROTECTION NCC MW (112990)		Contact	Miranda Mazula	Phone 973-780-1568
Estimate	TP	Agency	NCC NWA(932)	15%	Notes	5/24 - copy po (62998240) ... affidavit type - consolidated rb	
Order	62998240	Rep Firm	NCC KANSAS (3)	13%			
Submit EDI Invoice		Bill Month	Broadcast	Contract Type	Political		
Summary by broadcast month for the following schedules: 1. ZG: Ft. Smith Roadblock Zone, AR, 0378 (25)							
						TOTALS FOR CONTRACT	
						Total Spots	86
						Gross Amt	\$33,372.00
						Agency Comm	\$5,005.80
						Rep Comm	\$3,687.61
						Net Amt	\$24,678.59

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

FINANCE: _____ INV: _____