

Contract Data Form

EDI INFORMATION				ORDER INFORMATION				BILLING INFORMATION										TIM #		215372			
Client	729028			AE 1	Bowen, Susan (SBOW)			TN MOC	100%			Address	400 Broadacres Drive, Third Floor Bloomfield, NJ 07003							FLIGHT DATES			
Product	MEDIA			AE 2				Agency	NCC-17.5% - TNR162 (TNR162)			0%	Contact	National Cable Comm.17			Phone	(973)780-1700			Contract Start	08/21/2017	
Estimate	RN8.22			Client	sbow-pol/ralph northam for Governor/NCC (00005)			Status	Traffic Updates Accepted			Notes								Contract End	09/03/2017		
Order	62448904			Copy Grp	New			Contract Type	Standard/CM			Division				Commodity				TOTALS FOR CONTRACT			
Submit EDI Invoice				Rvn Type	National			Order Type	N/A			Traffic Ord #	11492510			Billing Month	Broadcast			Total Spots	72		
PO #	62448904			Region	Tri-Cities VA Zones, 9158 (9158)															Gross Amt	\$850.00		
Ref #																				Agency Comm	\$0.00		
																				Net Amt	\$850.00		
Traffic Ln#	Traffic 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		50	CNN	VARIOUS	W	08/22/17	08/27/17		X	X	X	X	X	X	05:00	09:00	5	1	5	\$7.50	\$37.50	30	
Changed rates																							
3		50	CNN	VARIOUS	W	08/22/17	08/27/17		X	X	X	X	X	X	09:00	16:00	6	1	6	\$9.00	\$54.00	30	
Changed rates																							
5		70	CNN	VARIOUS	W	08/22/17	08/27/17		X	X	X	X	X	X	16:00	19:00	4	1	4	\$9.00	\$36.00	30	
Changed rates -7x																							
7		50	CNN	VARIOUS	W	08/22/17	08/27/17		X	X	X	X	X	X	19:00	23:00	6	1	6	\$11.00	\$66.00	30	
Changed rates -5x																							
9		50	FXNC	VARIOUS	W	08/22/17	08/27/17		X	X	X	X	X	X	05:00	09:00	5	1	5	\$15.00	\$75.00	30	
Changed rates -1x																							
11		50	FXNC	VARIOUS	W	08/22/17	08/27/17		X	X	X	X	X	X	09:00	16:00	6	1	6	\$13.50	\$81.00	30	
Changed rates																							
13		70	FXNC	VARIOUS	W	08/22/17	08/27/17		X	X	X	X	X	X	16:00	19:00	4	1	4	\$15.00	\$60.00	30	
Changed rates -7x																							
15		50	FXNC	VARIOUS	W	08/22/17	08/27/17		X	X	X	X	X	X	19:00	23:00	6	1	6	\$21.00	\$126.00	30	
Changed rates -5x																							
17		50	HLN	VARIOUS	W	08/22/17	08/27/17		X	X	X	X	X	X	05:00	09:00	5	1	5	\$6.00	\$30.00	30	
Changed rates -2x																							
19		50	HLN	VARIOUS	W	08/22/17	08/27/17		X	X	X	X	X	X	09:00	16:00	6	1	6	\$5.00	\$30.00	30	
Changed rates																							
21		50	HLN	VARIOUS	W	08/22/17	08/27/17		X	X	X	X	X	X	19:00	23:00	9	1	9	\$14.50	\$130.50	30	
Changed rates																							
2		50	CNN	VARIOUS	W	08/28/17	08/28/17	X							05:00	09:00	1	1	1	\$7.50	\$7.50	30	
Changed rates																							
4		50	CNN	VARIOUS	W	08/28/17	08/28/17	X							09:00	16:00	0	1	0	\$9.00	\$0.00	30	
Changed rates																							
6		70	CNN	VARIOUS	W	08/28/17	08/28/17	X							16:00	19:00	1	1	1	\$9.00	\$9.00	30	
Changed rates																							
8		50	CNN	VARIOUS	W	08/28/17	08/28/17	X							19:00	23:00	1	1	1	\$11.00	\$11.00	30	
Changed rates																							

Client	sbow-pol/ralph northam for Governor/NCC (000056528)	AE	Bowen, Susan (SBOW)	TIM #	215372	Contract Start	08/21/2017
Region	Tri-Cities VA Zones, 9158 (9158)					Contract End	09/03/2017

Traffic Ln#	Traffic 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
10		50	FXNC	VARIOUS	W	08/28/17	08/28/17	X							05:00	09:00	1	1	1	\$15.00	\$15.00	30
Changed rates																						
12		50	FXNC	VARIOUS	W	08/28/17	08/28/17	X							09:00	16:00	1	1	1	\$13.50	\$13.50	30
Changed rates																						
14		70	FXNC	VARIOUS	W	08/28/17	08/28/17	X							16:00	19:00	1	1	1	\$15.00	\$15.00	30
Changed rates																						
16		50	FXNC	VARIOUS	W	08/28/17	08/28/17	X							19:00	23:00	2	1	2	\$21.00	\$42.00	30
Changed rates																						
18		50	HLN	VARIOUS	W	08/28/17	08/28/17	X							05:00	09:00	1	1	1	\$6.00	\$6.00	30
Changed rates																						
20		50	HLN	VARIOUS	W	08/28/17	08/28/17	X							09:00	16:00	1	1	1	\$5.00	\$5.00	30
Changed rates																						

	Aug 17	Sep 17	Total
Spots	62	10	72
Grs \$	\$726	\$124	\$850
Net \$	\$726	\$124	\$850

Contract Data Form - Summary

EDI INFORMATION		AE, CLIENT, AGENCY		BILLING INFORMATION		TIM #	
Client	729028	AE	Bowen, Susan (SBOW)	TN MOC	Address	400 Broadacres Drive, Third Floor Bloomfield, NJ 07003	
Product	MEDIA	Client	sbow-pol/ralph northam for Governor/NCC (00005		Contact	National Cable Comm.17	Phone (973)780-1700
Estimate	RN8.22	Agency	NCC-17.5% - TNR162 (TNR162) 0%		Notes		
Order	62448904	Bill Month	Broadcast	Contract Type	Standard/CM		
Submit EDI Invoice							
Summary by broadcast month for the following schedules: 1. Tri-Cities VA Zones, 9158 (9158)							
						TOTALS FOR CONTRACT	
						Total Spots	72
						Agency Comm	\$0.00
						Net Amt	\$850.00

	Aug 17	Sep 17	Total
Spots	62	10	72
Grs \$	\$726	\$124	\$850
Net \$	\$726	\$124	\$850

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

FINANCE: _____ INV: _____