

Contract Data Form

EDI INFORMATION				ORDER INFORMATION				BILLING INFORMATION				TIM #		
Client		AE 1	Letsinger, Chris (CHLE)	Huntsville	100%	Address	2910 South Croatan Highway Nags Head, NC 27959			Phone	252-987-0210		TIM #	1480502
Product		AE 2				Contact						FLIGHT DATES		
Estimate		Agency	Neighborhood Research and Media (130		0%	Notes						Contract Start	07/10/2020	
Order		Client	POL/Beth Kellum/LOC (130069217)									Contract End	07/13/2020	
Do Not Submit EDI Invoice		Status	Approved by Traffic									TOTALS FOR CONTRACT		
PO #		Copy Grp	New	Contract Type	Standard/CM	Division		Commodity				Total Spots	32	
Ref #		Rvn Type	LOCPOL- Local P	Order Type	N/A	Traffic Ord #	130239199	Billing Month	Broadcast			Gross Amt	\$2,596.00	
Region	IHUN- Huntsville Interconnect, 0555 (IHUN)										Agency Comm	\$0.00		
												Net Amt	\$2,596.00	

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
5		50	FXNC	FOX AND FRIEND<	W	07/10/20	07/10/20					X			05:00	09:00	3	1	3	\$150.00	\$450.00	30
6		50	FXNC	VARIOUS	W	07/10/20	07/10/20					X			09:00	16:00	6	1	6	\$125.00	\$750.00	30
7		50	FXNC	VARIOUS	W	07/10/20	07/10/20					X			16:00	19:00	1	1	1	\$180.00	\$180.00	30
8		50	FXNC	VARIOUS	W	07/10/20	07/10/20					X			19:00	24:00	1	1	1	\$275.00	\$275.00	30
13		50	FXNC	FOX AND FRIEND<	W	07/13/20	07/13/20	X							05:00	09:00	1	1	1	\$150.00	\$150.00	30
14		50	FXNC	VARIOUS	W	07/13/20	07/13/20	X							09:00	16:00	2	1	2	\$125.00	\$250.00	30
15		50	FXNC	VARIOUS	W	07/13/20	07/13/20	X							16:00	19:00	1	1	1	\$180.00	\$180.00	30
16		50	FXNC	VARIOUS	W	07/13/20	07/13/20	X							19:00	24:00	1	1	1	\$275.00	\$275.00	30
1		50	FBN	MORNINGS WITH<	W	07/10/20	07/10/20					X			05:00	09:00	3	1	3	\$6.00	\$18.00	30
2		50	FBN	VARIOUS	W	07/10/20	07/10/20					X			09:00	16:00	6	1	6	\$5.00	\$30.00	30
3		50	FBN	LOU DOBBS TON<	W	07/10/20	07/10/20					X			16:00	19:00	1	1	1	\$5.00	\$5.00	30
4		50	FBN	AVG. ALL WKS	W	07/10/20	07/10/20					X			19:00	24:00	1	1	1	\$6.00	\$6.00	30
9		50	FBN	MORNINGS WITH<	W	07/13/20	07/13/20	X							05:00	09:00	1	1	1	\$6.00	\$6.00	30
10		50	FBN	VARIOUS	W	07/13/20	07/13/20	X							09:00	16:00	2	1	2	\$5.00	\$10.00	30
11		50	FBN	LOU DOBBS TON<	W	07/13/20	07/13/20	X							16:00	19:00	1	1	1	\$5.00	\$5.00	30
12		50	FBN	VARIOUS	W	07/13/20	07/13/20	X							19:00	24:00	1	1	1	\$6.00	\$6.00	30

Jul 20		Total
Spots	32	32
Grs \$	\$2,596	\$2,596
Net \$	\$2,596	\$2,596

Contract Data Form - Summary

EDI INFORMATION		AE, CLIENT, AGENCY		BILLING INFORMATION			TIM #	1480502		
Client		AE	Letsinger, Chris (CHLE)	Huntsville	Address	2910 South Croatan Highway Nags Head, NC 27959		Contract Start	07/10/2020	
Product		Client	POL/Beth Kellum/LOC (130069217)		Contact		Phone	252-987-0210	Contract End	07/13/2020
Estimate		Agency	Neighborhood Research and Media (130) 0%		Notes					
Order		Bill Month	Broadcast	Contract Type	Standard/CM					
Do Not Submit EDI Invoice										
Summary by broadcast month for the following schedules: 1. IHUN- Huntsville Interconnect, 0555 (IHUN)										
TOTALS FOR CONTRACT										
Total Spots									32	
Agency Comm									\$0.00	
Net Amt									\$2,596.00	

Jul 20	Total
Spots 32	32
Grs \$ \$2,596	\$2,596
Net \$ \$2,596	\$2,596

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

FINANCE: _____ INV: _____

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