

ADAMP-62535997-1310795

EDI INFORMATION		ORDER INFORMATION				BILLING INFORMATION				TIM #	
Client	PUTFL	AE	NCC - JAX - DC (402)	Office		Address	400 BROADACRES DRIVE BLOOMFIELD, NJ 07003			Contract Start	06/11/2018
Product	ORDR	Client	ADAM PUTNAM GOVERNOR - NCC - JAX (2267			Contact	AFFIDAVIT DEPARTME	Phone	973-780-1700	Contract End	06/24/2018
Estimate	612618	Product	Political-Governor (258)			Notes	PRI:NP=3,IP=7/62535997/PUTFL/ORDR/612618			TOTALS FOR CONTRACT	
Order	62535997	Agency	Smart Media (10995)		15%					Total Spots	78
Submit EDI Invoice		Rep Firm	NCC(13)(JSV) (29)		13%					Gross Amt	\$27,636.00
REFERENCES											
Est #	612618	Primary	JACKSONVILLE (Tertiary		Bill Month	Broadcast	Contract Type	Political	Agency Comm	\$4,145.40
Contr #	390895	Secondary	NATIONAL POLI	Quaternary	END OF FLIGHT	Ord Status	Revision Confirmed			Rep Comm	\$3,053.78
Systems	JAX Interconnect, 7888 (9)									Net Amt	\$20,436.82

Ln#	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		7	CNBC	VARIOUS	06/12/18	06/17/18	16:00	19:00		X	X	X	X	X	X	6	1	6	\$91.00	\$546.00	30
8		7	CNBC	VARIOUS	06/18/18	06/18/18	16:00	19:00	X							1	1	1	\$91.00	\$91.00	30
2		7	CNBC	SHARK TANK<	06/12/18	06/17/18	19:00	24:00		X	X	X	X	X	X	12	1	12	\$140.00	\$1,680.00	30
9		7	CNBC	SHARK TANK<	06/18/18	06/18/18	19:00	24:00	X							2	1	2	\$140.00	\$280.00	30
3		7	ESPN	AVG. ALL WKS<	06/12/18	06/17/18	16:00	19:00		X	X	X	X	X	X	6	1	6	\$196.00	\$1,176.00	30
10		7	ESPN	VARIOUS	06/18/18	06/18/18	16:00	19:00	X							1	1	1	\$196.00	\$196.00	30
4		7	ESPN	AVG. ALL WKS<	06/12/18	06/17/18	19:00	24:00		X	X	X	X	X	X	12	1	12	\$476.00	\$5,712.00	30
11		7	ESPN	AVG. ALL WKS	06/18/18	06/18/18	19:00	24:00	X							2	1	2	\$476.00	\$952.00	30
5		7	FXNC	FOX AND FRIEND<	06/12/18	06/17/18	05:00	09:00		X	X	X	X	X	X	6	1	6	\$448.00	\$2,688.00	30
12		7	FXNC	FOX AND FRIEND<	06/18/18	06/18/18	05:00	09:00	X							1	1	1	\$448.00	\$448.00	30
6		7	FXNC	VARIOUS	06/12/18	06/17/18	16:00	19:00		X	X	X	X	X	X	4	1	4	\$448.00	\$1,792.00	30
13		7	FXNC	VARIOUS	06/18/18	06/18/18	16:00	19:00	X							1	1	1	\$448.00	\$448.00	30
7		7	FXNC	VARIOUS	06/12/18	06/17/18	19:00	24:00		X	X	X	X	X	X	12	1	12	\$665.00	\$7,980.00	30
14		7	FXNC	VARIOUS	06/18/18	06/18/18	19:00	24:00	X							2	1	2	\$665.00	\$1,330.00	30
15		7	CNBC		06/12/18	06/17/18	19:00	24:00		X	X	X	X	X	X	2	1	2	\$91.00	\$182.00	30

mg-from 62535988

16		7	FXNC		06/14/18	06/17/18	19:00	24:00				X	X	X	X	2	1	2	\$665.00	\$1,330.00	30
MG																					
17		7	CNBC		06/14/18	06/17/18	16:00	19:00				X	X	X	X	2	1	2	\$91.00	\$182.00	30
MG																					
18		7	CNBC		06/18/18	06/18/18	16:00	19:00	X							1	1	1	\$91.00	\$91.00	30
MG																					
19		7	CNBC		06/18/18	06/18/18	19:00	24:00	X							1	1	1	\$140.00	\$140.00	30
MG																					
20		7	ESPN		06/16/18	06/17/18	16:00	19:00						X	X	2	1	2	\$196.00	\$392.00	30

mg

Jun 18		Total
Spots	78	78
Grs \$	\$27,636	\$27,636
Net \$	\$20,437	\$20,437

ADAMP-62535997-1310795 - Summary

EDI INFORMATION		AE, CLIENT, AGENCY, REP FIRM			BILLING INFORMATION				TIM #	1310795
Client	PUTFL	AE	NCC - JAX - DC (402)		Address	400 BROADACRES DRIVE BLOOMFIELD, NJ 07003				
Product	ORDR	Client	ADAM PUTNAM GOVERNOR - NCC - JAX (2267							
Estimate	612618	Agency	Smart Media (10995)		15%	Contact	AFFIDAVIT DEPARTME	Phone	973-780-1700	
Order	62535997	Rep Firm	NCC(13)(JSV) (29)		13%	Notes	PRI:NP=3,IP=7/62535997/PUTFL/ORDR/612618			
Submit EDI Invoice		Bill Month	Broadcast	Contract Type	Political					
Summary by broadcast month for the following schedules: 1. JAX Interconnect, 7888 (9)										
TOTALS FOR CONTRACT										
Total Spots		78								
Gross Amt		\$27,636.00								
Agency Comm		\$4,145.40								
Rep Comm		\$3,053.78								
Net Amt		\$20,436.82								

Jun 18		Total
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PRI:NP=3,IP=7/62535997/PUTFL/ORDR/612618

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

FINANCE: _____ INV: _____