

NP=3,IP=7 62541199/-/-846

EDI INFORMATION				ORDER INFORMATION				BILLING INFORMATION												TIM #							
Client				AE	NCC - JAX - DC (402)		Office			Address		NCC										Contract Start		06/18/2018			
Product				Client	FRANK WHITE FLORDIA AG NCC - JX (22792)					Contact						Phone						Contract End		07/08/2018			
Estimate		846		Product	Political-State-Local (256)					Notes		NP=3,IP=7 62541199/-/-846										TOTALS FOR CONTRACT					
Order		62541199		Agency	MULTI MEDIA SERVICES(JSV) (4547)			15%		Bill Month		Broadcast		Contract Type		Standard				Total Spots		174					
Submit EDI Invoice				Rep Firm	NCC(13)(JSV) (29)			13%		Ord Status		Revision Confirmed										Gross Amt		\$28,868.00			
				REFERENCES																				Agency Comm		\$4,330.20	
Est #		846		Primary	JACKSONVILLE (Tertiary			Secondary		NATIONAL POLI		Quaternary		EDI/NATIONAL (Rep Comm		\$3,189.91					
Contr #		392425																		Net Amt		\$21,347.89					
Systems		JAX Interconnect, 7888 (9)																									
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						
34		7	FXNC	VARIOUS	06/20/18	06/24/18	05:00	09:00			X	X	X	X	X	5	1	5	\$448.00	\$2,240.00	30						
OOW 03/19/18-12/30/18																											
38		7	FXNC	FOX AND FRIEND<	06/25/18	07/01/18	05:00	09:00	X	X	X	X	X	X	X	7	1	7	\$448.00	\$3,136.00	30						
OOW 03/19/18-12/30/18																											
42		7	FXNC	FOX AND FRIEND<	07/02/18	07/03/18	05:00	09:00	X	X						2	1	2	\$448.00	\$896.00	30						
OOW 03/19/18-12/30/18																											
35		7	FXNC	VARIOUS	06/20/18	06/24/18	09:00	16:00			X	X	X	X	X	9	1	9	\$196.00	\$1,764.00	30						
OOW 03/19/18-12/30/18																											
39		7	FXNC	VARIOUS	06/25/18	07/01/18	09:00	16:00	X	X	X	X	X	X	X	12	1	12	\$196.00	\$2,352.00	30						
OOW 03/19/18-12/30/18																											
43		7	FXNC	VARIOUS	07/02/18	07/03/18	09:00	16:00	X	X						3	1	3	\$196.00	\$588.00	30						
OOW 03/19/18-12/30/18																											
36		7	FXNC	VARIOUS	06/20/18	06/24/18	16:00	19:00			X	X	X	X	X	5	1	5	\$448.00	\$2,240.00	30						
OOW 03/19/18-12/30/18																											
40		7	FXNC	VARIOUS	06/25/18	07/01/18	16:00	19:00	X	X	X	X	X	X	X	7	1	7	\$448.00	\$3,136.00	30						
OOW 03/19/18-12/30/18																											
44		7	FXNC	VARIOUS	07/02/18	07/03/18	16:00	19:00	X	X						2	1	2	\$448.00	\$896.00	30						
OOW 03/19/18-12/30/18																											
37		7	FXNC	VARIOUS	06/20/18	06/24/18	19:00	24:00			X	X	X	X	X	4	1	4	\$665.00	\$2,660.00	30						
OOW 03/19/18-12/30/18																											
41		7	FXNC	VARIOUS	06/25/18	07/01/18	19:00	24:00	X	X	X	X	X	X	X	4	1	4	\$665.00	\$2,660.00	30						
OOW 03/19/18-12/30/18																											
45		7	FXNC	VARIOUS	07/02/18	07/03/18	19:00	24:00	X	X						1	1	1	\$665.00	\$665.00	30						
OOW 03/19/18-12/30/18																											
46		7	GOLF	AVG. ALL WKS<	06/20/18	06/24/18	05:00	09:00			X	X	X	X	X	5	1	5	\$42.00	\$210.00	30						
OOW 03/19/18-12/30/18																											
50		7	GOLF	AVG. ALL WKS<	06/25/18	07/01/18	05:00	09:00	X	X	X	X	X	X	X	7	1	7	\$42.00	\$294.00	30						
OOW 03/19/18-12/30/18																											
54		7	GOLF	AVG. ALL WKS/MORNING DRIVE	07/02/18	07/03/18	05:00	09:00	X	X						2	1	2	\$42.00	\$84.00	30						
OOW 03/19/18-12/30/18																											

Client				FRANK WHITE FLORDIA AG NCC - JX (22792)					AE					NCC - JAX - DC (402)					TIM #		1314322		Contract Start		06/18/2018	
Systems				JAX Interconnect, 7888 (9)																		Contract End		07/08/2018		
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					
47		7	GOLF	AVG. ALL WKS	06/20/18	06/24/18	09:00	16:00			X	X	X	X	X	5	1	5	\$49.00	\$245.00	30					
OOW 03/19/18-12/30/18																										
51		7	GOLF	AVG. ALL WKS	06/25/18	07/01/18	09:00	16:00	X	X	X	X	X	X	X	7	1	7	\$49.00	\$343.00	30					
OOW 03/19/18-12/30/18																										
55		7	GOLF	AVG. ALL WKS	07/02/18	07/03/18	09:00	16:00	X	X						2	1	2	\$49.00	\$98.00	30					
OOW 03/19/18-12/30/18																										
48		7	GOLF	AVG. ALL WKS	06/20/18	06/24/18	16:00	19:00			X	X	X	X	X	5	1	5	\$49.00	\$245.00	30					
OOW 03/19/18-12/30/18																										
52		7	GOLF	AVG. ALL WKS	06/25/18	07/01/18	16:00	19:00	X	X	X	X	X	X	X	7	1	7	\$49.00	\$343.00	30					
OOW 03/19/18-12/30/18																										
56		7	GOLF	AVG. ALL WKS	07/02/18	07/03/18	16:00	19:00	X	X						2	1	2	\$49.00	\$98.00	30					
OOW 03/19/18-12/30/18																										
49		7	GOLF	AVG. ALL WKS	06/20/18	06/24/18	19:00	24:00			X	X	X	X	X	5	1	5	\$56.00	\$280.00	30					
OOW 03/19/18-12/30/18																										
53		7	GOLF	AVG. ALL WKS	06/25/18	07/01/18	19:00	24:00	X	X	X	X	X	X	X	7	1	7	\$56.00	\$392.00	30					
OOW 03/19/18-12/30/18																										
57		7	GOLF	AVG. ALL WKS	07/02/18	07/03/18	19:00	24:00	X	X						2	1	2	\$56.00	\$112.00	30					
OOW 03/19/18-12/30/18																										
58		7	HALL	VARIOUS	06/20/18	06/24/18	09:00	16:00			X	X	X	X	X	8	1	8	\$49.00	\$392.00	30					
62		7	HALL	VARIOUS	06/25/18	07/01/18	09:00	16:00	X	X	X	X	X	X	X	11	1	11	\$49.00	\$539.00	30					
+1x																										
65		7	HALL	HOME & FAMILY<	07/02/18	07/03/18	09:00	16:00	X	X						3	1	3	\$49.00	\$147.00	30					
60		7	HALL	VARIOUS	06/20/18	06/24/18	16:00	19:00			X	X	X	X	X	7	1	7	\$49.00	\$343.00	30					
63		7	HALL	AVG. ALL WKS<	06/25/18	07/01/18	16:00	19:00	X	X	X	X	X	X	X	10	1	10	\$49.00	\$490.00	30					
66		7	HALL	AVG. ALL WKS<	07/02/18	07/03/18	16:00	19:00	X	X						3	1	3	\$49.00	\$147.00	30					
61		7	HALL	VARIOUS	06/20/18	06/24/18	19:00	24:00			X	X	X	X	X	5	1	5	\$56.00	\$280.00	30					
64		7	HALL	VARIOUS	06/25/18	07/01/18	19:00	24:00	X	X	X	X	X	X	X	7	1	7	\$56.00	\$392.00	30					
67		7	HALL	VARIOUS	07/02/18	07/03/18	19:00	24:00	X	X						2	1	2	\$56.00	\$112.00	30					
59		7	HALL	VARIOUS	06/20/18	06/24/18	09:00	16:00			X	X	X	X	X	1	1	1	\$49.00	\$49.00	30					
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	Jun 18	Jul 18	Total
Spots	64	110	174
Grs \$	\$10,948	\$17,920	\$28,868
Net \$	\$8,096	\$13,252	\$21,348

NP=3,IP=7 62541199/-/-/846 - Summary

EDI INFORMATION		AE, CLIENT, AGENCY, REP FIRM		BILLING INFORMATION		TIM #		
Client		AE	NCC - JAX - DC (402)	Address	NCC		Contract Start	06/18/2018
Product		Client	FRANK WHITE FLORDIA AG NCC - JX (22792)	Contact		Phone	Contract End	07/08/2018
Estimate	846	Agency	MULTI MEDIA SERVICES(JSV) (4547) 15%	Notes	NP=3,IP=7 62541199/-/-/846		TOTALS FOR CONTRACT	
Order	62541199	Rep Firm	NCC(13)(JSV) (29) 13%				Total Spots	174
Submit EDI Invoice		Bill Month	Broadcast	Contract Type	Standard		Gross Amt	\$28,868.00
Summary by broadcast month for the following schedules: 1. JAX Interconnect, 7888 (9)							Agency Comm	\$4,330.20
							Rep Comm	\$3,189.91
							Net Amt	\$21,347.89

	Jun 18	Jul 18	Total
Spots	64	110	174
Grs \$	\$10,948	\$17,920	\$28,868
Net \$	\$8,096	\$13,252	\$21,348

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

FINANCE: _____ INV: _____