

Contract Data Form

EDI INFORMATION				ORDER INFORMATION				BILLING INFORMATION												TIM #		1313018	
Client	TEMPL	AE	NCC - SAV - DC (435)	Office		Address	400 BROADACRES DRIVE BLOOMFIELD, NJ 07003												Contract Start	06/04/2018			
Product	ORDR	Client	TEMPLETON FOR GOVERNOR NCC - SAV (226			Contact	AFFIDAVIT DEPARTME	Phone	973-780-1700												Contract End	06/17/2018	
Estimate	605612	Product	Political-Governor (258)			Notes													TOTALS FOR CONTRACT				
Order	62540440	Agency	SMART MEDIA-NCC-JX (3842)	15%		Bill Month	Broadcast	Contract Type	Political												Total Spots	56	
Submit EDI Invoice		Rep Firm	NCC(13)(JSV) (29)	13%		Ord Status	Revision Confirmed												Gross Amt	\$686.00			
REFERENCES																		Agency Comm	\$102.90				
Est #		Primary	Savannah (22)	Tertiary														Rep Comm	\$75.80				
Contr #	391985	Secondary	NATIONAL POLI	Quaternary	POLITICAL - EO													Net Amt	\$507.30				
Systems	Islands of Beaufort, 0412 (29)																						
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	DISC	AVG. ALL WKS<	06/06/18	06/10/18	16:00	19:00			X	X	X	X	X	6	1	6	\$7.00	\$42.00	30		
IPE																							
2		7	DISC	STREET OUTLAWS	06/11/18	06/11/18	16:00	19:00	X							1	1	1	\$7.00	\$7.00	30		
IPE																							
3		7	DISC	STREET OUTLAWS	06/11/18	06/11/18	19:00	24:00	X							1	1	1	\$8.00	\$8.00	30		
IPE																							
4		7	ESPN	VARIOUS	06/06/18	06/10/18	16:00	19:00			X	X	X	X	X	6	1	6	\$14.00	\$84.00	30		
IPE																							
5		7	ESPN	VARIOUS	06/11/18	06/11/18	16:00	19:00	X							1	1	1	\$14.00	\$14.00	30		
IPE																							
7		7	HGTV	AVG. ALL WKS<	06/06/18	06/10/18	16:00	19:00			X	X	X	X	X	6	1	6	\$11.00	\$66.00	30		
IPE																							
8		7	HGTV	LOVE IT OR LIS	06/11/18	06/11/18	16:00	19:00	X							1	1	1	\$11.00	\$11.00	30		
IPE																							
9		7	HGTV	HOUSE HUNTERS<	06/11/18	06/11/18	19:00	24:00	X							1	1	1	\$12.00	\$12.00	30		
IPE																							
10		7	HIST	AVG. ALL WKS<	06/06/18	06/10/18	16:00	19:00			X	X	X	X	X	6	1	6	\$5.00	\$30.00	30		
IPE																							
11		7	HIST	AMERICAN PICKE	06/11/18	06/11/18	16:00	19:00	X							1	1	1	\$5.00	\$5.00	30		
IPE																							
12		7	HIST	AMERICAN PICKE<	06/11/18	06/11/18	19:00	24:00	X							1	1	1	\$6.00	\$6.00	30		
IPE																							
13		7	TBSC	VARIOUS	06/06/18	06/10/18	16:00	19:00			X	X	X	X	X	6	1	6	\$16.00	\$96.00	30		
IPE																							
14		7	TBSC	BOBS BURGERS<	06/11/18	06/11/18	16:00	19:00	X							1	1	1	\$16.00	\$16.00	30		
IPE																							
15		7	TBSC	FAMILY GUY<	06/11/18	06/11/18	19:00	24:00	X							1	1	1	\$19.00	\$19.00	30		
IPE																							
16		7	TNT	AVG. ALL WKS<	06/06/18	06/10/18	16:00	19:00			X	X	X	X	X	6	1	6	\$13.00	\$78.00	30		
IPE																							

Client	TEMPLETON FOR GOVERNOR NCC - SAV (22637)	AE	NCC - SAV - DC (435)	TIM #	1313018	Contract Start	06/04/2018
Systems	Islands of Beaufort, 0412 (29)					Contract End	06/17/2018

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
17		7	TNT	AVG. ALL WKS	06/11/18	06/11/18	16:00	19:00	X							1	1	1	\$13.00	\$13.00	30
IPE																					
18		7	TNT	VARIOUS	06/11/18	06/11/18	19:00	24:00	X							1	1	1	\$15.00	\$15.00	30
IPE																					
19		7	USA	AVG. ALL WKS<	06/06/18	06/10/18	16:00	19:00			X	X	X	X	X	6	1	6	\$18.00	\$108.00	30
IPE																					
20		7	USA	AVG. ALL WKS	06/11/18	06/11/18	16:00	19:00	X							1	1	1	\$18.00	\$18.00	30
IPE																					
21		7	USA	WWE ENTERTAINM<	06/11/18	06/11/18	19:00	24:00	X							1	1	1	\$22.00	\$22.00	30
IPE																					
43		3	ESPN		06/15/18	06/17/18	19:00	24:00					X	X	X	1	1	1	\$16.00	\$16.00	30

MG Line 6.7

Jun 18																				Total
Spots	56																			56
Grs \$	\$686																			\$686
Net \$	\$507																			\$507

Contract Data Form

EDI INFORMATION				ORDER INFORMATION				BILLING INFORMATION												TIM #		1313018	
Client	TEMPL	AE	NCC - SAV - DC (435)	Office		Address	400 BROADACRES DRIVE BLOOMFIELD, NJ 07003												Contract Start	06/04/2018			
Product	ORDR	Client	TEMPLETON FOR GOVERNOR NCC - SAV (226			Contact	AFFIDAVIT DEPARTME	Phone	973-780-1700											Contract End	06/17/2018		
Estimate	605612	Product	Political-Governor (258)			Notes													TOTALS FOR CONTRACT				
Order	62540440	Agency	SMART MEDIA-NCC-JX (3842)	15%		Bill Month	Broadcast	Contract Type	Political											Total Spots	34		
Submit EDI Invoice		Rep Firm	NCC(13)(JSV) (29)	13%		Ord Status	Revision Confirmed											Gross Amt	\$948.00				
REFERENCES																				Agency Comm	\$142.20		
Est #		Primary	Savannah (22)	Tertiary																Rep Comm	\$104.75		
Contr #	391985	Secondary	NATIONAL POLI	Quaternary	POLITICAL - EO															Net Amt	\$701.05		
Systems	Bluffton (BluffHH), 9705 (70)																						
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		
22		7	DISC	STREET OUTLAWS	06/11/18	06/11/18	19:00	24:00	X							1	1	1	\$22.00	\$22.00	30		
23		7	DISC	STREET OUTLAWS	06/11/18	06/11/18	16:00	19:00	X							1	1	1	\$18.00	\$18.00	30		
24		7	DISC	AVG. ALL WKS<	06/06/18	06/10/18	16:00	19:00			X	X	X	X	X	3	1	3	\$18.00	\$54.00	30		
26		7	ESPN	VARIOUS	06/11/18	06/11/18	16:00	19:00	X							1	1	1	\$39.00	\$39.00	30		
27		7	ESPN	VARIOUS	06/06/18	06/10/18	16:00	19:00			X	X	X	X	X	3	1	3	\$39.00	\$117.00	30		
29		3	HGTV	LOVE IT OR LIS	06/11/18	06/11/18	16:00	19:00	X							1	1	1	\$50.00	\$50.00	30		
NPE																							
30		3	HGTV	AVG. ALL WKS<	06/06/18	06/10/18	16:00	19:00			X	X	X	X	X	2	1	2	\$50.00	\$100.00	30		
NPE																							
31		7	HIST	AMERICAN PICKE<	06/11/18	06/11/18	19:00	24:00	X							1	1	1	\$26.00	\$26.00	30		
32		7	HIST	AMERICAN PICKE	06/11/18	06/11/18	16:00	19:00	X							1	1	1	\$22.00	\$22.00	30		
33		7	HIST	AVG. ALL WKS<	06/06/18	06/10/18	16:00	19:00			X	X	X	X	X	3	1	3	\$22.00	\$66.00	30		
34		3	TBSC	FAMILY GUY<	06/11/18	06/11/18	19:00	24:00	X							1	1	1	\$43.00	\$43.00	30		
NPE																							
35		7	TBSC	BOBS BURGERS<	06/11/18	06/11/18	16:00	19:00	X							1	1	1	\$27.00	\$27.00	30		
36		7	TBSC	VARIOUS	06/06/18	06/10/18	16:00	19:00			X	X	X	X	X	3	1	3	\$27.00	\$81.00	30		
37		7	TNT	VARIOUS	06/11/18	06/11/18	19:00	24:00	X							1	1	1	\$22.00	\$22.00	30		
38		7	TNT	AVG. ALL WKS	06/11/18	06/11/18	16:00	19:00	X							1	1	1	\$19.00	\$19.00	30		
39		7	TNT	AVG. ALL WKS<	06/06/18	06/10/18	16:00	19:00			X	X	X	X	X	3	1	3	\$19.00	\$57.00	30		
40		7	USA	WWE ENTERTAINM<	06/11/18	06/11/18	19:00	24:00	X							1	1	1	\$27.00	\$27.00	30		
41		7	USA	AVG. ALL WKS	06/11/18	06/11/18	16:00	19:00	X							1	1	1	\$23.00	\$23.00	30		
42		7	USA	AVG. ALL WKS<	06/06/18	06/10/18	16:00	19:00			X	X	X	X	X	3	1	3	\$23.00	\$69.00	30		
44		3	ESPN		06/15/18	06/17/18	19:00	24:00					X	X	X	1	1	1	\$44.00	\$44.00	30		
MG Line 6.7																							
45		3	TNT		06/15/18	06/17/18	19:00	24:00					X	X	X	1	1	1	\$22.00	\$22.00	30		
MG Line 6.7																							

Client	TEMPLETON FOR GOVERNOR NCC - SAV (22637)	AE	NCC - SAV - DC (435)	TIM #	1313018	Contract Start	06/04/2018
Systems	Bluffton (BluffHH), 9705 (70)					Contract End	06/17/2018

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
Jun 18																				Total	
Spots		34																		34	
Grs \$		\$948																		\$948	
Net \$		\$701																		\$701	

Contract Data Form - Summary

EDI INFORMATION		AE, CLIENT, AGENCY, REP FIRM		BILLING INFORMATION		TIM #			
Client	TEMPL	AE	NCC - SAV - DC (435)	Address	400 BROADACRES DRIVE BLOOMFIELD, NJ 07003		Contract Start	06/04/2018	
Product	ORDR	Client	TEMPLETON FOR GOVERNOR NCC - SAV (226)	Contact	AFFIDAVIT DEPARTME	Phone	973-780-1700	Contract End	06/17/2018
Estimate	605612	Agency	SMART MEDIA-NCC-JX (3842)	Notes			TOTALS FOR CONTRACT		
Order	62540440	Rep Firm	NCC(13)(JSV) (29)				Total Spots	90	
Submit EDI Invoice		Bill Month	Broadcast	Contract Type	Political		Gross Amt	\$1,634.00	
Summary by broadcast month for the following schedules: 1. Islands of Beaufort, 0412 (29) 2. Bluffton (BluffHH), 9705 (70)							Agency Comm	\$245.10	
							Rep Comm	\$180.56	
							Net Amt	\$1,208.34	

Jun 18		Total
Spots	90	90
Grs \$	\$1,634	\$1,634
Net \$	\$1,208	\$1,208

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

FINANCE: _____ INV: _____