

Pri:NP=3,IP=7 62538084 e9454 OOW D.Black Gov

EDI INFORMATION				ORDER INFORMATION				BILLING INFORMATION												TIM #						
Client				AE	NCC - NAS - DC (507)		Office			Address		400 Broadacres Drive, 3rd Floor Bloomfield, NJ 07003										Contract Start		06/07/2018		
Product		Gov		Client	DIANE BLACK FOR GOV NAS NCC (19245)				Contact		NCC Washington (Politic		Phone	301-951-2620								Contract End		06/13/2018		
Estimate		9454		Product	Political-Governor (110)				Notes		Combined=\$12,810.00 112x :30s 6886 = \$12572.00 84x 9761 = \$238.00 28x												TOTALS FOR CONTRACT			
Order		62538084		Agency	American Media & Advocacy Grp(Nash)			15%		Bill Month	Broadcast		Contract Type		Political								Total Spots		55	
Submit EDI Invoice				Rep Firm	NCC (13%)(NASH) (74)			13%		Ord Status	Revision Confirmed												Gross Amt		\$8,655.00	
REFERENCES				Primary	NASHVILLE/MID		Tertiary			Secondary	NATIONAL POLI		Quaternary	POLITICAL – EO								Agency Comm		\$1,298.25		
Est #																				Rep Comm		\$956.38				
Contr #		383130																		Net Amt		\$6,400.37				
Systems		Comcast/Nashville Interconnect, TN 6886 6886, 6886 (56)																								
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					
5		7	HGTV	HGTV DT	06/07/18	06/10/18	09:00	16:00				X	X	X	X	8	1	8	\$132.00	\$1,056.00	30					
OOW 01/01/18-09/06/18																										
6		7	HGTV	HGTV DT	06/11/18	06/13/18	09:00	16:00	X	X	X					4	1	4	\$132.00	\$528.00	30					
OOW 01/01/18-09/06/18																										
7		7	HGTV	HGTV EF	06/07/18	06/10/18	16:00	19:00				X	X	X	X	8	1	8	\$312.00	\$2,496.00	30					
OOW 01/01/18-09/06/18																										
8		7	HGTV	HGTV EF	06/11/18	06/13/18	16:00	19:00	X	X	X					2	1	2	\$312.00	\$624.00	30					
OOW 01/01/18-09/06/18																										
1		7	HALL	HALL DT	06/07/18	06/10/18	09:00	16:00				X	X	X	X	4	1	4	\$67.00	\$268.00	30					
OOW 01/01/18-09/06/18																										
2		7	HALL	HALL DT	06/11/18	06/13/18	09:00	16:00	X	X	X					1	1	1	\$67.00	\$67.00	30					
OOW 01/01/18-09/06/18																										
3		7	HALL	HALL EF	06/07/18	06/10/18	16:00	19:00				X	X	X	X	8	1	8	\$109.00	\$872.00	30					
OOW 01/01/18-09/06/18																										
4		7	HALL	HALL EF	06/11/18	06/13/18	16:00	19:00	X	X	X					2	1	2	\$109.00	\$218.00	30					
OOW 01/01/18-09/06/18																										
9		7	LIF	LIF DT	06/07/18	06/10/18	09:00	16:00				X	X	X	X	8	1	8	\$127.00	\$1,016.00	30					
OOW 01/01/18-09/06/18																										
11		7	LIF	LIF EF	06/07/18	06/10/18	16:00	19:00				X	X	X	X	8	1	8	\$151.00	\$1,208.00	30					
OOW 01/01/18-09/06/18																										
12		7	LIF	LIF EF	06/11/18	06/13/18	16:00	19:00	X	X	X					2	1	2	\$151.00	\$302.00	30					
OOW 01/01/18-09/06/18																										
Jun 18																					Total					
Spots	55																									
Grs \$	\$8,655																									
Net \$	\$6,400																									

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EDI INFORMATION				ORDER INFORMATION				BILLING INFORMATION												TIM #											
Client				AE	NCC - NAS - DC (507)		Office			Address		400 Broadacres Drive, 3rd Floor Bloomfield, NJ 07003										Contract Start		06/07/2018							
Product		Gov		Client	DIANE BLACK FOR GOV NAS NCC (19245)				Contact		NCC Washington (Politic		Phone	301-951-2620								Contract End		06/13/2018							
Estimate		9454		Product	Political-Governor (110)				Notes		Combined=\$12,810.00 112x :30s 6886 = \$12572.00 84x 9761 = \$238.00 28x												TOTALS FOR CONTRACT								
Order		62538084		Agency	American Media & Advocacy Grp(Nash)			15%	Bill Month	Broadcast													Contract Type		Political		Total Spots		28		
Submit EDI Invoice				Rep Firm	NCC (13%)(NASH) (74)			13%	Ord Status	Contract Confirmed													Gross Amt		\$238.00						
REFERENCES				Primary	NASHVILLE/MID		Tertiary															Agency Comm		\$35.70							
Est #				Secondary	NATIONAL POLI		Quaternary	POLITICAL – EO														Rep Comm		\$26.30							
Contr #	383131																					Net Amt		\$176.00							
Systems	Comcast/DISH- I+ Nashville, TN 9761 9761, 9761 (90)																														
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										
13		7	HGTV	HGTV DT	06/07/18	06/10/18	09:00	16:00				X	X	X	X	4	1	4	\$7.00	\$28.00	30										
OOW 03/26/18-12/30/18																															
14		7	HGTV	HGTV DT	06/11/18	06/13/18	09:00	16:00	X	X	X					3	1	3	\$7.00	\$21.00	30										
OOW 03/26/18-12/30/18																															
15		7	HGTV	HGTV EF	06/07/18	06/10/18	16:00	19:00				X	X	X	X	4	1	4	\$10.00	\$40.00	30										
OOW 03/26/18-12/30/18																															
16		7	HGTV	HGTV EF	06/11/18	06/13/18	16:00	19:00	X	X	X					3	1	3	\$10.00	\$30.00	30										
OOW 03/26/18-12/30/18																															
17		7	LIF	LIF DT	06/07/18	06/10/18	09:00	16:00				X	X	X	X	4	1	4	\$7.00	\$28.00	30										
OOW 03/26/18-12/30/18																															
18		7	LIF	LIF DT	06/11/18	06/13/18	09:00	16:00	X	X	X					3	1	3	\$7.00	\$21.00	30										
OOW 03/26/18-12/30/18																															
19		7	LIF	LIF EF	06/07/18	06/10/18	16:00	19:00				X	X	X	X	4	1	4	\$10.00	\$40.00	30										
OOW 03/26/18-12/30/18																															
20		7	LIF	LIF EF	06/11/18	06/13/18	16:00	19:00	X	X	X					3	1	3	\$10.00	\$30.00	30										
OOW 03/26/18-12/30/18																															
Jun 18																					Total										
Spots	28																														
Grs \$	\$238																														
Net \$	\$176																														

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EDI INFORMATION		AE, CLIENT, AGENCY, REP FIRM			BILLING INFORMATION			TIM #	1311819	
Client		AE	NCC - NAS - DC (507)		Address	400 Broadacres Drive, 3rd Floor Bloomfield, NJ 07003			Contract Start	06/07/2018
Product	Gov	Client	DIANE BLACK FOR GOV NAS NCC (19245)							
Estimate	9454	Agency	American Media & Advocacy Grp(Nash)	15%	Contact	NCC Washington (Politic	Phone	301-951-2620	Contract End	06/13/2018
Order	62538084	Rep Firm	NCC (13%)(NASH) (74) 13%		Notes	Combined=\$12,810.00 112x :30s 6886 = \$12572.00 84x				
Submit EDI Invoice		Bill Month	Broadcast	Contract Type					Political	
Summary by broadcast month for the following schedules: 1. Comcast/Nashville Interconnect, TN 6886 6886, 6886 (56) 2. Comcast/DISH- I+ Nashville, TN 9761 9761, 9761 (90)										
TOTALS FOR CONTRACT										
Total Spots		83								
Gross Amt		\$8,893.00								
Agency Comm		\$1,333.95								
Rep Comm		\$982.68								
Net Amt		\$6,576.37								

Jun 18			Total
Spots	83		83
Grs \$	\$8,893		\$8,893
Net \$	\$6,576		\$6,576

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

FINANCE: _____ INV: _____