

Pri:NP=3 IP=7 62544067 PRE/IPE e703709 Bill LeeGov

EDI INFORMATION		ORDER INFORMATION				BILLING INFORMATION				TIM #	1314747		
Client	LEE	AE	NCC - NAS - DC (507)	Office		Address	400 Broadacres Drive, 3rd Floor Bloomfield, NJ 07003				Contract Start	07/03/2018	
Product	GOV	Client	BILL LEE FOR GOV NAS NCC (24490)			Contact	Alexander Fiske	Phone	214-932-2910		Contract End	07/09/2018	
Estimate	703709	Product	Political-Governor (110)			Notes	COMBINED=\$40,456.00 301X 30s 6886 = \$39,532.00 175X 9761 =\$924.00 126x					TOTALS FOR CONTRACT	
Order	62544067	Agency	SMART MEDIA NAS NCC (22741)	15%								Total Spots	175
Submit EDI Invoice		Rep Firm	NCC (13%)(NASH) (74)	13%		Bill Month	Broadcast	Contract Type	Political		Gross Amt	\$39,532.00	
REFERENCES													
Est #		Primary	NASHVILLE/MID	Tertiary		Ord Status	Contract Confirmed					Agency Comm	\$5,929.80
Contr #	384205	Secondary	NATIONAL POLI	Quaternary	POLITICAL – EO	Rep Comm						\$4,368.29	
Systems	Comcast/Nashville Interconnect, TN 6886 6886, 6886 (56)										Net Amt	\$29,233.91	

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	AEN	618802	07/03/18	07/08/18	16:00	19:00		X	X	X	X	X	X	6	1	6	\$73.00	\$438.00	30
2		7	AEN	618802	07/09/18	07/09/18	16:00	19:00	X							1	1	1	\$73.00	\$73.00	30
3		7	AEN	618802	07/03/18	07/08/18	19:00	24:00		X	X	X	X	X	X	12	1	12	\$173.00	\$2,076.00	30
4		7	AEN	618802	07/09/18	07/09/18	19:00	24:00	X							2	1	2	\$173.00	\$346.00	30
5		7	CNBC	618802	07/03/18	07/08/18	16:00	19:00		X	X	X	X	X	X	6	1	6	\$87.00	\$522.00	30
6		7	CNBC	618802	07/03/18	07/08/18	19:00	24:00		X	X	X	X	X	X	12	1	12	\$127.00	\$1,524.00	30
7		7	CNBC	618802	07/09/18	07/09/18	19:00	24:00	X							2	1	2	\$127.00	\$254.00	30
8		7	ESPN	618802	07/03/18	07/08/18	09:00	16:00		X	X	X	X	X	X	6	1	6	\$95.00	\$570.00	30
9		7	ESPN	618802	07/09/18	07/09/18	09:00	16:00	X							1	1	1	\$95.00	\$95.00	30
10		7	ESPN	618802	07/03/18	07/08/18	16:00	19:00		X	X	X	X	X	X	6	1	6	\$214.00	\$1,284.00	30
11		7	ESPN	618802	07/09/18	07/09/18	16:00	19:00	X							1	1	1	\$214.00	\$214.00	30
12		7	ESPN	618802	07/03/18	07/08/18	19:00	24:00		X	X	X	X	X	X	12	1	12	\$275.00	\$3,300.00	30
13		7	ESPN	618802	07/09/18	07/09/18	19:00	24:00	X							2	1	2	\$275.00	\$550.00	30
14		7	FXNC	612708	07/03/18	07/08/18	05:00	09:00		X	X	X	X	X	X	12	1	12	\$338.00	\$4,056.00	30
15		7	FXNC	709722	07/09/18	07/09/18	05:00	09:00	X							2	1	2	\$456.00	\$912.00	30
16		7	FXNC	612708	07/03/18	07/08/18	09:00	16:00		X	X	X	X	X	X	13	1	13	\$195.00	\$2,535.00	30
17		7	FXNC	709722	07/09/18	07/09/18	09:00	16:00	X							2	1	2	\$263.00	\$526.00	30
18		7	FXNC	612708	07/03/18	07/08/18	16:00	19:00		X	X	X	X	X	X	6	1	6	\$450.00	\$2,700.00	30
19		7	FXNC	709722	07/09/18	07/09/18	16:00	19:00	X							1	1	1	\$608.00	\$608.00	30
20		7	FXNC	612708	07/03/18	07/08/18	19:00	24:00		X	X	X	X	X	X	12	1	12	\$563.00	\$6,756.00	30
21		7	FXNC	709722	07/09/18	07/09/18	19:00	24:00	X							2	1	2	\$760.00	\$1,520.00	30
22		7	HGTV	618802	07/03/18	07/08/18	09:00	16:00		X	X	X	X	X	X	6	1	6	\$88.00	\$528.00	30
23		7	HGTV	618802	07/09/18	07/09/18	09:00	16:00	X							1	1	1	\$88.00	\$88.00	30
24		7	HGTV	618802	07/03/18	07/08/18	16:00	19:00		X	X	X	X	X	X	6	1	6	\$208.00	\$1,248.00	30
25		7	HGTV	618802	07/09/18	07/09/18	16:00	19:00	X							1	1	1	\$208.00	\$208.00	30
26		7	HGTV	618802	07/03/18	07/08/18	19:00	24:00		X	X	X	X	X	X	12	1	12	\$250.00	\$3,000.00	30

Client	BILL LEE FOR GOV NAS NCC (24490)	AE	NCC - NAS - DC (507)	TIM #	1314747	Contract Start	07/03/2018
Systems	Comcast/Nashville Interconnect, TN 6886 6886, 6886 (56)					Contract End	07/09/2018

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
27		7	HGTV	618802	07/09/18	07/09/18	19:00	24:00	X							2	1	2	\$250.00	\$500.00	30
28		7	HIST	618802	07/03/18	07/08/18	09:00	16:00		X	X	X	X	X	X	6	1	6	\$52.00	\$312.00	30
29		7	HIST	618802	07/09/18	07/09/18	09:00	16:00	X							1	1	1	\$52.00	\$52.00	30
30		7	HIST	618802	07/03/18	07/08/18	16:00	19:00		X	X	X	X	X	X	6	1	6	\$115.00	\$690.00	30
31		7	HIST	618802	07/09/18	07/09/18	16:00	19:00	X							1	1	1	\$115.00	\$115.00	30
32		7	HIST	618802	07/03/18	07/08/18	19:00	24:00		X	X	X	X	X	X	12	1	12	\$138.00	\$1,656.00	30
33		7	HIST	618802	07/09/18	07/09/18	19:00	24:00	X							2	1	2	\$138.00	\$276.00	30

Jul 18																				Total
Spots	175																			175
Grs \$	\$39,532																			\$39,532
Net \$	\$29,234																			\$29,234

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EDI INFORMATION		ORDER INFORMATION				BILLING INFORMATION				TIM #			
Client	LEE	AE	NCC - NAS - DC (507)	Office		Address	400 Broadacres Drive, 3rd Floor Bloomfield, NJ 07003				Contract Start	07/03/2018	
Product	GOV	Client	BILL LEE FOR GOV NAS NCC (24490)			Contact	Alexander Fiske	Phone	214-932-2910		Contract End	07/09/2018	
Estimate	703709	Product	Political-Governor (110)			Notes	COMBINED=\$40,456.00 301X 30s 6886 = \$39,532.00 175X 9761 =\$924.00 126x					TOTALS FOR CONTRACT	
Order	62544067	Agency	SMART MEDIA NAS NCC (22741)	15%								Total Spots	126
Submit EDI Invoice		Rep Firm	NCC (13%)(NASH) (74)	13%								Gross Amt	\$924.00
REFERENCES													
Est #		Primary	NASHVILLE/MID	Tertiary		Bill Month	Broadcast	Contract Type	Political		Agency Comm	\$138.60	
Contr #	384206	Secondary	NATIONAL POLI	Quaternary	POLITICAL – EO	Ord Status	Contract Confirmed			Rep Comm	\$102.10		
Systems	Comcast/DISH- I+ Nashville, TN 9761 9761, 9761 (90)										Net Amt	\$683.30	

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	AEN	618802	07/03/18	07/08/18	09:00	16:00		X	X	X	X	X	X	6	1	6	\$5.00	\$30.00	30
35		7	AEN	618802	07/09/18	07/09/18	09:00	16:00	X							1	1	1	\$5.00	\$5.00	30
36		7	AEN	618802	07/03/18	07/08/18	16:00	19:00		X	X	X	X	X	X	6	1	6	\$7.00	\$42.00	30
37		7	AEN	618802	07/09/18	07/09/18	16:00	19:00	X							1	1	1	\$7.00	\$7.00	30
38		7	AEN	618802	07/03/18	07/08/18	19:00	24:00		X	X	X	X	X	X	6	1	6	\$10.00	\$60.00	30
39		7	AEN	618802	07/09/18	07/09/18	19:00	24:00	X							1	1	1	\$10.00	\$10.00	30
40		7	CNBC	618802	07/03/18	07/08/18	09:00	16:00		X	X	X	X	X	X	6	1	6	\$5.00	\$30.00	30
41		7	CNBC	618802	07/09/18	07/09/18	09:00	16:00	X							1	1	1	\$5.00	\$5.00	30
42		7	CNBC	618802	07/03/18	07/08/18	16:00	19:00		X	X	X	X	X	X	6	1	6	\$7.00	\$42.00	30
43		7	CNBC	618802	07/09/18	07/09/18	16:00	19:00	X							1	1	1	\$7.00	\$7.00	30
44		7	CNBC	618802	07/03/18	07/08/18	19:00	24:00		X	X	X	X	X	X	6	1	6	\$10.00	\$60.00	30
45		7	CNBC	618802	07/09/18	07/09/18	19:00	24:00	X							1	1	1	\$10.00	\$10.00	30
46		7	ESPN	618802	07/03/18	07/08/18	09:00	16:00		X	X	X	X	X	X	6	1	6	\$5.00	\$30.00	30
47		7	ESPN	618802	07/09/18	07/09/18	09:00	16:00	X							1	1	1	\$5.00	\$5.00	30
48		7	ESPN	618802	07/03/18	07/08/18	16:00	19:00		X	X	X	X	X	X	6	1	6	\$7.00	\$42.00	30
49		7	ESPN	618802	07/09/18	07/09/18	16:00	19:00	X							1	1	1	\$7.00	\$7.00	30
50		7	ESPN	618802	07/03/18	07/08/18	19:00	24:00		X	X	X	X	X	X	6	1	6	\$10.00	\$60.00	30
51		7	ESPN	618802	07/09/18	07/09/18	19:00	24:00	X							1	1	1	\$10.00	\$10.00	30
52		7	FXNC	618802	07/03/18	07/08/18	09:00	16:00		X	X	X	X	X	X	6	1	6	\$5.00	\$30.00	30
53		7	FXNC	618802	07/09/18	07/09/18	09:00	16:00	X							1	1	1	\$5.00	\$5.00	30
54		7	FXNC	618802	07/03/18	07/08/18	16:00	19:00		X	X	X	X	X	X	6	1	6	\$7.00	\$42.00	30
55		7	FXNC	618802	07/09/18	07/09/18	16:00	19:00	X							1	1	1	\$7.00	\$7.00	30
56		7	FXNC	618802	07/03/18	07/08/18	19:00	24:00		X	X	X	X	X	X	6	1	6	\$10.00	\$60.00	30
57		7	FXNC	618802	07/09/18	07/09/18	19:00	24:00	X							1	1	1	\$10.00	\$10.00	30
58		7	HGTV	618802	07/03/18	07/08/18	09:00	16:00		X	X	X	X	X	X	6	1	6	\$5.00	\$30.00	30
59		7	HGTV	618802	07/09/18	07/09/18	09:00	16:00	X							1	1	1	\$5.00	\$5.00	30

Client	BILL LEE FOR GOV NAS NCC (24490)	AE	NCC - NAS - DC (507)	TIM #	1314747	Contract Start	07/03/2018
Systems	Comcast/DISH- I+ Nashville, TN 9761 9761, 9761 (90)					Contract End	07/09/2018

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
60		7	HGTV	618802	07/03/18	07/08/18	16:00	19:00		X	X	X	X	X	X	6	1	6	\$7.00	\$42.00	30
61		7	HGTV	618802	07/09/18	07/09/18	16:00	19:00	X							1	1	1	\$7.00	\$7.00	30
62		7	HGTV	618802	07/03/18	07/08/18	19:00	24:00		X	X	X	X	X	X	6	1	6	\$10.00	\$60.00	30
63		7	HGTV	618802	07/09/18	07/09/18	19:00	24:00	X							1	1	1	\$10.00	\$10.00	30
64		7	HIST	618802	07/03/18	07/08/18	09:00	16:00		X	X	X	X	X	X	6	1	6	\$5.00	\$30.00	30
65		7	HIST	618802	07/09/18	07/09/18	09:00	16:00	X							1	1	1	\$5.00	\$5.00	30
66		7	HIST	618802	07/03/18	07/08/18	16:00	19:00		X	X	X	X	X	X	6	1	6	\$7.00	\$42.00	30
67		7	HIST	618802	07/09/18	07/09/18	16:00	19:00	X							1	1	1	\$7.00	\$7.00	30
68		7	HIST	618802	07/03/18	07/08/18	19:00	24:00		X	X	X	X	X	X	6	1	6	\$10.00	\$60.00	30
69		7	HIST	618802	07/09/18	07/09/18	19:00	24:00	X							1	1	1	\$10.00	\$10.00	30

Jul 18																				Total
Spots	126																			126
Grs \$	\$924																			\$924
Net \$	\$683																			\$683

Pri:NP=3 IP=7 62544067 PRE/IPE e703709 Bill LeeGov - Summary

EDI INFORMATION		AE, CLIENT, AGENCY, REP FIRM			BILLING INFORMATION				TIM #	1314747	
Client	LEE	AE	NCC - NAS - DC (507)		Address	400 Broadacres Drive, 3rd Floor Bloomfield, NJ 07003			Contract Start	07/03/2018	
Product	GOV	Client	BILL LEE FOR GOV NAS NCC (24490)								
Estimate	703709	Agency	SMART MEDIA NAS NCC (22741)		15%	Contact	Alexander Fiske	Phone	214-932-2910	Contract End	07/09/2018
Order	62544067	Rep Firm	NCC (13%)(NASH) (74)		13%						
Submit EDI Invoice		Bill Month	Broadcast	Contract Type	Political		Notes	COMBINED=\$40,456.00 301X 30s 6886 = \$39,532.00 175X			
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		301									
Gross Amt		\$40,456.00									
Agency Comm		\$6,068.40									
Rep Comm		\$4,470.39									
Net Amt		\$29,917.21									