

Order Number: 11411665

Order No:	11411665	EDI:	Y	Customer:	34304 MIKE BLOOMBERG 2020 - NCC	Sales Office:	360NRPOR EUG NATIONAL REP
PO:	62727630	Ext Order:	62727630			Salesperson:	80POWNCC - POR - WASH DC
Contract No:	2942351	Ext Client:	Bloomberg for Pres			Discount:	15% AGENCY/13% REP FEE
Reference No:	62727630	Estimate:	0121	Bill Address:	ASSEMBLY POL - NCC	Revenue Type:	National Political Bundle
		Product:	MBLM		NCC MEDIA	Invoicing Option:	Individual Retail
Contract Start:	02/01/20				BLOOMFIELD, NJ 07003	Bill Cycle:	End of Flight
Contract End:	02/07/20					Payment Terms:	
Last Changed:	02/04/20				(111)111-1111	Notarize Invoice:	N
Invoice Notes :						Requires ANACAB:	N
Invoice Notes:							

Order Memo: Portland DMA -Priority Code IP - 74/NP -80/Sports 100. See key on FCC site for zone/network information

Line	Status	Reg/Ret	Grp/Net	Ad Copy/ Ad Copy Group	Dates	Weeks On / Off	No. Of Weeks	Purchase Time	Prt	Inv Type	Revenue Type	Qty Type	Auto Show MK	Inv	M	T	W	T	F	S	S	Total Ad units	Rate	\$Total	\$Dropped
1	SC	R-PORI	N-AMC	T2942351(ST) 11411665	02/03/20 02/07/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	5 / WK	L N		Y	Y	Y	Y	Y	N	N	5	20.00	100.00	0.00
2	SC	R-PORI	N-AMC	T2942351(ST) 11411665	02/03/20 02/07/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	2 / WK	L N		Y	Y	Y	Y	Y	N	N	2	80.00	160.00	0.00
3	SC	R-PORI	N-AMC	T2942351(ST) 11411665	02/01/20 02/02/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	1 / WK	L N		N	N	N	N	N	Y	Y	1	20.00	20.00	0.00
4	SC	R-PORI	N-AMC	T2942351(ST) 11411665	02/01/20 02/02/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	1 / WK	L N		N	N	N	N	N	Y	Y	1	80.00	80.00	0.00
5	SC	R-PORI	N-APL	T2942351(ST) 11411665	02/02/20 02/02/20	1 / 0	1	User Daypart: 12:00-14:00	74	PORI	NATPOLBD	1 / WK	L N		N	N	N	N	N	N	Y	1	100.00	100.00	0.00
6	SC	R-PORI	N-ESP2	T2942351(ST) 11411665	02/03/20 02/03/20	1 / 0	1	User Daypart: 16:00-18:00	74	PORI	NATPOLBD	1 / WK	L N		Y	N	N	N	N	N	N	1	750.00	750.00	0.00
7	SC	R-PORI	N-ESPN	T2942351(ST) 11411665	02/03/20 02/07/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	5 / WK	L N		Y	Y	Y	Y	Y	N	N	5	45.00	225.00	0.00
8	SC	R-PORI	N-ESPN	T2942351(ST) 11411665	02/03/20 02/07/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	2 / WK	L N		Y	Y	Y	Y	Y	N	N	2	260.00	520.00	0.00
9	SC	R-PORI	N-ESPN	T2942351(ST) 11411665	02/03/20 02/07/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	4 / WK	L N		Y	Y	Y	Y	Y	N	N	4	520.00	2,080.00	0.00
10	SC	R-PORI	N-NSNN	T2942351(ST) 11411665	02/07/20 02/07/20	1 / 0	1	User Daypart: 19:00-19:30	74	PORI	NATPOLBD	1 / WK	L N		N	N	N	N	Y	N	N	1	400.00	400.00	0.00
11	SC	R-PORI	N-NSNN	T2942351(ST) 11411665	02/07/20 02/07/20	1 / 0	1	User Daypart: 22:00-22:30	74	PORI	NATPOLBD	1 / WK	L N		N	N	N	N	Y	N	N	1	500.00	500.00	0.00

12	SC	R-PORI	N-ESPN	T2942351(ST) 11411665	02/01/20	02/02/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 1 / WK	L N	N N N N N Y Y	1	45.00	45.00	0.00
13	SC	R-PORI	N-ESPN	T2942351(ST) 11411665	02/01/20	02/02/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 1 / WK	L N	N N N N N Y Y	1	260.00	260.00	0.00
14	SC	R-PORI	N-FOOD	T2942351(ST) 11411665	02/03/20	02/07/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 5 / WK	L N	Y Y Y Y Y N N	5	40.00	200.00	0.00
15	SC	R-PORI	N-FOOD	T2942351(ST) 11411665	02/03/20	02/07/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 2 / WK	L N	Y Y Y Y Y N N	2	220.00	440.00	0.00
16	SC	R-PORI	N-FOOD	T2942351(ST) 11411665	02/03/20	02/07/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 4 / WK	L N	Y Y Y Y Y N N	4	360.00	1,440.00	0.00
17	SC	R-PORI	N-FOOD	T2942351(ST) 11411665	02/01/20	02/02/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 1 / WK	L N	N N N N N Y Y	1	40.00	40.00	(40.00)
18	SC	R-PORI	N-FOOD	T2942351(ST) 11411665	02/01/20	02/02/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 1 / WK	L N	N N N N N Y Y	1	220.00	220.00	(220.00)
19	SC	R-PORI	N-FOOD	T2942351(ST) 11411665	02/01/20	02/02/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 1 / WK	L N	N N N N N Y Y	1	360.00	360.00	(360.00)
20	SC	R-PORI	N-HALL	T2942351(ST) 11411665	02/03/20	02/07/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 5 / WK	L N	Y Y Y Y Y N N	5	20.00	100.00	0.00
21	SC	R-PORI	N-HALL	T2942351(ST) 11411665	02/03/20	02/07/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 2 / WK	L N	Y Y Y Y Y N N	2	35.00	70.00	0.00
22	SC	R-PORI	N-HALL	T2942351(ST) 11411665	02/03/20	02/07/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 10 / WK	L N	Y Y Y Y Y N N	10	85.00	850.00	(85.00)
23	SC	R-PORI	N-HALL	T2942351(ST) 11411665	02/01/20	02/02/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 1 / WK	L N	N N N N N Y Y	1	20.00	20.00	0.00
24	SC	R-PORI	N-HALL	T2942351(ST) 11411665	02/01/20	02/02/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 1 / WK	L N	N N N N N Y Y	1	35.00	35.00	0.00
25	SC	R-PORI	N-HALL	T2942351(ST) 11411665	02/01/20	02/02/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 1 / WK	L N	N N N N N Y Y	1	85.00	85.00	0.00
26	SC	R-PORI	N-HGTV	T2942351(ST) 11411665	02/03/20	02/07/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 5 / WK	L N	Y Y Y Y Y N N	5	80.00	400.00	0.00
27	SC	R-PORI	N-HGTV	T2942351(ST) 11411665	02/03/20	02/07/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 2 / WK	L N	Y Y Y Y Y N N	2	320.00	640.00	0.00
28	SC	R-PORI	N-HGTV	T2942351(ST) 11411665	02/03/20	02/07/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 4 / WK	L N	Y Y Y Y Y N N	4	520.00	2,080.00	0.00
29	SC	R-PORI	N-HGTV	T2942351(ST) 11411665	02/01/20	02/02/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD 1 / WK	L N	N N N N N Y Y	1	80.00	80.00	0.00
30	SC	R-PORI	N-HGTV	T2942351(ST) 11411665	02/01/20	02/02/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD 1 / WK	L N	N N N N N Y Y	1	320.00	320.00	0.00
31	SC	R-PORI	N-HGTV	T2942351(ST) 11411665	02/01/20	02/02/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD 1 / WK	L N	N N N N N Y Y	1	520.00	520.00	0.00

32	SC	R-PORI	N-P12N	T2942351(ST) 11411665	02/07/20	02/07/20	1 / 0	1	User Daypart: 18:00-20:00	74	PORI	NATPOLBD	1 / WK	L	N	N	N	N	N	Y	N	N	1	750.00	750.00	0.00
33	SC	R-PORI	N-TVL	T2942351(ST) 11411665	02/03/20	02/07/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	5 / WK	L	N	Y	Y	Y	Y	Y	N	N	5	10.00	50.00	0.00
34	SC	R-PORI	N-TVL	T2942351(ST) 11411665	02/03/20	02/07/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	22 / WK	L	N	Y	Y	Y	Y	Y	N	N	22	20.00	440.00	0.00
35	SC	R-PORI	N-TVL	T2942351(ST) 11411665	02/03/20	02/07/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	5 / WK	L	N	Y	Y	Y	Y	Y	N	N	5	55.00	275.00	0.00
36	SC	R-PORI	N-TVL	T2942351(ST) 11411665	02/01/20	02/02/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	2 / WK	L	N	N	N	N	N	N	Y	Y	2	10.00	20.00	0.00
37	SC	R-PORI	N-TVL	T2942351(ST) 11411665	02/01/20	02/02/20	1 / 0	1	User Daypart: 16:00-19:00	74	PORI	NATPOLBD	2 / WK	L	N	N	N	N	N	N	Y	Y	2	20.00	40.00	0.00
38	SC	R-PORI	N-TVL	T2942351(ST) 11411665	02/01/20	02/02/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	1 / WK	L	N	N	N	N	N	N	Y	Y	1	55.00	55.00	0.00

Ad Copy Information:

Order Number: 11411665

T2942351 11411665 (ST)

Tape No.

Class

Length

Weight

Start

Thru

Limitations:

NE1799701

MRBPSS317EH

YR20029A14

NONE

30

1

02/01/20 00:00:00

02/07/20 23:59:59

Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun)

Time (00:00-24:00)

Exclude(Retail: All, Network: APL)

NE1802167

MRBPSS314EH

YR20031A02

NONE

30

1

02/02/20 00:00:00

02/02/20 23:59:59

Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun)

Time (00:00-24:00)

Include(Retail: All, Network: APL)

NE1803145

MRBPBK3030EH

YR20029A02

NONE

30

1

02/04/20 00:00:00

02/07/20 23:59:59

None

Order Summary :

Order Number: 11411665

GROSS

Billing Period	Line Charges	Dropped Totals	Makegood Charges	Misc Time Charges	Misc Other Charges	Totals	Agency Discount	Rep Discount	Other Discount	Net Total	Pre-Payments	Balance Due	Non-\$0 Ad Units	\$0 Ad Units	Makegood Ad Units	Total Ad Units
Feb 2020	14,770.00	-705.00	0.00	0.00	0.00	14,065.00	2,109.75	1,554.20	0.00	10,401.05	0.00	10,401.05	112.00	0.00	0.00	112.00
Order Total	14,770.00	-705.00	0.00	0.00	0.00	14,065.00	2,109.75	1,554.20	0.00	10,401.05	0.00	10,401.05	112.00	0.00	0.00	112.00

Customer Signature: _____