

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:	0121	Estimate:	0121	Bill Address:	ASSEMBLY POL - NCC	Revenue Type:	National Political Bundle
		Product:	MBLM		NCC MEDIA	Invoicing Option:	Threshold
Contract Start:	02/01/20				BLOOMFIELD, NJ 07003	Bill Cycle:	Billing Month
Contract End:	02/07/20					Payment Terms:	
Last Changed:	03/01/20				(111)111-1111	Notarize Invoice:	N
Invoice Notes :	Portland DMA -Priority Code IP - 74/NP -80/Sports 100. See key on FCC site for zone/network information					Requires ANACAB:	N
Invoice Notes:	Portland DMA -Priority Code IP - 74/NP -80/Sports 100. See key on FCC site for zone/network information						

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	I2942351(ST) 0121 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	I2942351(ST) 0121 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	I2942351(ST) 0121 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	I2942351(ST) 0121 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	I2942351(ST) 0121 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	I2942351(ST) 0121 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	I2942351(ST) 0121 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	I2942351(ST) 0121 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	I2942351(ST) 0121 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	I2942351(ST) 0121 11411665	02/07/20 02/07/20	1 / 0	1	User Daypart: 19:00-19:30	110	PORI	NATPOLBD	1 / WK	L N		N	N	N	N	Y	N	N	1	400.00	400.00	(400.00)
11	SC	R-PORI	N-NSNN	I2942351(ST) 0121 11411665	02/07/20 02/07/20	1 / 0	1	User Daypart: 22:00-22:30	110	PORI	NATPOLBD	1 / WK	L N		N	N	N	N	Y	N	N	1	500.00	500.00	(500.00)

12	SC	R-PORI	N-ESPN	I2942351(ST) 0121 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	I2942351(ST) 0121 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	I2942351(ST) 0121 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	I2942351(ST) 0121 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	I2942351(ST) 0121 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	I2942351(ST) 0121 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	I2942351(ST) 0121 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	I2942351(ST) 0121 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	I2942351(ST) 0121 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	I2942351(ST) 0121 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	I2942351(ST) 0121 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	(170.00)
23	SC	R-PORI	N-HALL	I2942351(ST) 0121 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	I2942351(ST) 0121 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	I2942351(ST) 0121 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	I2942351(ST) 0121 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	I2942351(ST) 0121 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	I2942351(ST) 0121 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	I2942351(ST) 0121 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	I2942351(ST) 0121 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	I2942351(ST) 0121 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	I2942351(ST) 0121 11411665	02/07/20	02/07/20	1 / 0	1	User Daypart: 18:00-20:00	110	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	I2942351(ST) 0121 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	I2942351(ST) 0121 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	(20.00)
35	SC	R-PORI	N-TVL	I2942351(ST) 0121 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	I2942351(ST) 0121 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	I2942351(ST) 0121 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	I2942351(ST) 0121 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
39	SC	R-PORI	N-ESPN	I2942351(ST) 0121 11411665	02/07/20	02/07/20	1 / 0	1	User Daypart: 19:30-22:00	110	PORI	NATPOLBD	1 / WK	L N	N N N N Y N N	1	9,000.00	9,000.00	0.00
40	SC	R-PORI	N-TNT	I2942351(ST) 0121 11411665	02/06/20	02/06/20	1 / 0	1	User Daypart: 17:00-19:30	110	PORI	NATPOLBD	1 / WK	L N	N N N Y N N N	1	1,500.00	1,500.00	0.00
41	SC	R-PORI	N-TNT	I2942351(ST) 0121 11411665	02/06/20	02/06/20	1 / 0	1	User Daypart: 19:30-22:00	110	PORI	NATPOLBD	1 / WK	L N	N N N Y N N N	1	2,700.00	2,700.00	0.00
42	SC	R-PORI	N-ESPN	I2942351(ST) 0121 11411665	02/07/20	02/07/20	1 / 0	1	User Daypart: 17:00-19:30	110	PORI	NATPOLBD	1 / WK	L N	N N N N Y N N	1	1,500.00	1,500.00	0.00
43	SC	R-PORI	N-ESPN	I2942351(ST) 0121 11411665	02/07/20	02/07/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	1 / WK	L N	N N N N Y N N	1	45.00	45.00	0.00
44	SC	R-PORI	N-HALL	I2942351(ST) 0121 11411665	02/07/20	02/07/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	1 / WK	L N	N N N N Y N N	1	20.00	20.00	(20.00)
45	SC	R-PORI	N-TVL	I2942351(ST) 0121 11411665	02/07/20	02/07/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	1 / WK	L N	N N N N Y N N	1	10.00	10.00	0.00
46	SC	R-PORI	N-TVL	I2942351(ST) 0121 11411665	02/07/20	02/07/20	1 / 0	1	User Daypart: 19:00-24:00	74	PORI	NATPOLBD	1 / WK	L N	N N N N Y N N	1	55.00	55.00	0.00
47	SC	R-PORI	N-AMC	I2942351(ST) 0121 11411665	02/07/20	02/07/20	1 / 0	1	User Daypart: 09:00-16:00	74	PORI	NATPOLBD	1 / WK	L N	N N N N Y N N	1	20.00	20.00	0.00
Order Lines Total																	121.00	29,620.00	(1,730.00)
Makegoods Totals																	0.00	0.00	

Ad Copy Information:

Order Number: 11411665

I2942351 0121 11411665 (ST)

42351 0121 11411665 (ST)			Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NE1799701	MRBPSS317EH	YR20029A14	NONE	30	1	02/01/20 00:00:00	02/05/20 12:00:00	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	02/05/20 12:00:00	None	
NE1804210	MRBPBK3035EH	YR20035A17	NONE	30	1	02/05/20 12:00:00	02/12/20 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	29,620.00	-1,730.00	0.00	0.00	0.00	27,890.00	4,183.50	3,081.87	0.00	20,624.63	0.00	20,624.63	121.00	0.00	0.00	121.00
Order Total	29,620.00	-1,730.00	0.00	0.00	0.00	27,890.00	4,183.50	3,081.87	0.00	20,624.63	0.00	20,624.63	121.00	0.00	0.00	121.00

Customer Signature: _____