INVOICE NO.	INVOICE DATE
WN6401051	1/26/2020
BILL CYCLE	**INVOICE DUE DATE**
202001	2/23/2020

ASSEMBLY POL - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
ASSEMBLY POL - NCC	A34302	MIKE BLOOMBERG 2020 - NCC	34304

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11410229	Portland, OR	TV	$6,220.00	34	34

INVOICE NOTES

Gross Advertising Total	$6,220.00
Agency Commission	($933.00)
Rep Commission	($687.33)
Net Advertising Total	**$4,599.67**

Terms: Net 30 Days

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P.O. BOX 415949

BOSTON, MA 02241-5949

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INVOICE NO.	INVOICE DATE
WN6401051	1/26/2020
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202001	2/23/2020

AFFIDAVIT

Product:
Estimate No: 0119
Campaign No:

Comcast Order No: WN11410229
TIM Est No: 2935692
AE Name: NCC - POR - WASH DC

Market: Portland, OR
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1794014	MRBPSS311EH	Portland Interconnect/7959	AMC, ESPN, FOOD, HGTV	5	$765.00
NE1797351	MRBPSS312EH	Portland Interconnect/7959	AMC, ESPN, FOOD, HALL, HGTV, TVL	22	$3,390.00
NE1794013	MRBPBK3020EH	Portland Interconnect/7959	AMC, ESPN, FOOD, HALL, HGTV, TVL	7	$2,065.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	Portland Interconnect/7959	NE1794014	1	$45.00
FOOD	Portland Interconnect/7959	NE1794014	1	$40.00
FOOD	Portland Interconnect/7959	NE1794013	1	$220.00
HALL	Portland Interconnect/7959	NE1794013	1	$35.00
HGTV	Portland Interconnect/7959	NE1797351	3	$920.00
TVL	Portland Interconnect/7959	NE1794013	1	$10.00
ESPN	Portland Interconnect/7959	NE1794013	2	$1,460.00
AMC	Portland Interconnect/7959	NE1794013	1	$20.00
AMC	Portland Interconnect/7959	NE1794014	1	$80.00
HGTV	Portland Interconnect/7959	NE1794014	2	$600.00
HALL	Portland Interconnect/7959	NE1797351	5	$245.00
HGTV	Portland Interconnect/7959	NE1794013	1	$320.00
TVL	Portland Interconnect/7959	NE1797351	5	$160.00
AMC	Portland Interconnect/7959	NE1797351	2	$260.00
ESPN	Portland Interconnect/7959	NE1797351	3	$825.00
FOOD	Portland Interconnect/7959	NE1797351	4	$980.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
1-25-20	AMC	Portland Interconnect/7959	11:19AM	MRBPBK3020EH	30	4	$20.00	
1-25-20	AMC	Portland Interconnect/7959	5:22PM	MRBPSS311EH	30	5	$80.00	
1-25-20	AMC	Portland Interconnect/7959	7:07PM	MRBPSS312EH	30	6	$240.00	
1-25-20	ESPN	Portland Interconnect/7959	11:33AM	MRBPSS312EH	30	10	$45.00	
1-25-20	ESPN	Portland Interconnect/7959	4:06PM	MRBPSS312EH	30	11	$260.00	
1-25-20	ESPN	Portland Interconnect/7959	8:36PM	MRBPSS312EH	30	12	$520.00	
1-25-20	FOOD	Portland Interconnect/7959	10:17AM	MRBPSS311EH	30	17	$40.00	
1-25-20	FOOD	Portland Interconnect/7959	5:22PM	MRBPSS312EH	30	18	$220.00	
1-25-20	FOOD	Portland Interconnect/7959	8:14PM	MRBPSS312EH	30	19	$360.00	
1-25-20	HALL	Portland Interconnect/7959	10:33AM	MRBPSS312EH	30	23	$20.00	
1-25-20	HALL	Portland Interconnect/7959	6:31PM	MRBPSS312EH	30	24	$35.00	
1-25-20	HALL	Portland Interconnect/7959	10:08PM	MRBPSS312EH	30	25	$85.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
1-25-20	HGTV	Portland Interconnect/7959	11:18AM	MRBPSS312EH	30	29	$80.00	
1-25-20	HGTV	Portland Interconnect/7959	4:20PM	MRBPBK3020EH	30	30	$320.00	
1-25-20	HGTV	Portland Interconnect/7959	9:19PM	MRBPSS312EH	30	31	$520.00	
1-25-20	TVL	Portland Interconnect/7959	12:44PM	MRBPSS312EH	30	37	$10.00	
1-25-20	TVL	Portland Interconnect/7959	4:47PM	MRBPSS312EH	30	38	$20.00	
1-25-20	TVL	Portland Interconnect/7959	8:09PM	MRBPSS312EH	30	39	$55.00	
1-26-20	AMC	Portland Interconnect/7959	1:06PM	MRBPSS312EH	30	4	$20.00	
1-26-20	ESPN	Portland Interconnect/7959	9:21AM	MRBPSS311EH	30	10	$45.00	
1-26-20	ESPN	Portland Interconnect/7959	12:31PM	MRBPBK3020EH	30	13	$1,200.00	
1-26-20	ESPN	Portland Interconnect/7959	4:22PM	MRBPBK3020EH	30	11	$260.00	
1-26-20	FOOD	Portland Interconnect/7959	9:19AM	MRBPSS312EH	30	17	$40.00	
1-26-20	FOOD	Portland Interconnect/7959	5:24PM	MRBPBK3020EH	30	18	$220.00	
1-26-20	FOOD	Portland Interconnect/7959	8:26PM	MRBPSS312EH	30	19	$360.00	
1-26-20	HALL	Portland Interconnect/7959	10:37AM	MRBPSS312EH	30	23	$20.00	
1-26-20	HALL	Portland Interconnect/7959	4:31PM	MRBPBK3020EH	30	24	$35.00	
1-26-20	HALL	Portland Interconnect/7959	8:12PM	MRBPSS312EH	30	25	$85.00	
1-26-20	HGTV	Portland Interconnect/7959	9:18AM	MRBPSS311EH	30	29	$80.00	
1-26-20	HGTV	Portland Interconnect/7959	4:19PM	MRBPSS312EH	30	30	$320.00	
1-26-20	HGTV	Portland Interconnect/7959	8:20PM	MRBPSS311EH	30	31	$520.00	
1-26-20	TVL	Portland Interconnect/7959	10:46AM	MRBPBK3020EH	30	37	$10.00	
1-26-20	TVL	Portland Interconnect/7959	5:06PM	MRBPSS312EH	30	38	$20.00	
1-26-20	TVL	Portland Interconnect/7959	9:06PM	MRBPSS312EH	30	39	$55.00	

Order# WN11410229 Total: $6,220.00

INVOICE NO.
WN6401051
BILL CYCLE
202001

BILL TO

ASSEMBLY POL - NCC
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
ASSEMBLY POL - NCC	A34302	MIKE BLOOMBERG 2020 - NCC	34304

Terms: Net 30 Days

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Net Balance Due $4,599.67

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