## ORDER

**Orders** Order / Rev: 26334 Alt Order #: 26806970 Product Desc: MIKE BLOOMBERG 2020 Estimate: WCOV-TV 0132 Flight Dates: 02/25/20 - 03/02/20 Primary AE: Christopher Lynch Original Date / Rev: 02/28/20 / 02/28/20 WASH Sales Office: Order Type: **GENERAL** Sales Region: NAT Agency Name: Assembly **Buying Contact:** Billing Type: Cash Billing Contact: Billing Calendar: Broadcast 711 3rd Ave. 3rd Floor Billing Cycle: EOM/EOC New York, NY 10017 Agency Commission: 15%

Advertiser

Name:

Political- Mike Bloomberg 2020

Demographic:

A35+

Product Codes:

PL1

CAND

Revenue Code 1: AGY

Revenue Code 2:

POL

Revenue Code 3:

New Business Thru:

Advertiser External ID:

Agency External ID:

Unit Code:

General

Print Date 02/28/20 10:03:54

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount		
02/24/20	03/02/20	3	\$150.00	\$127.50		

## **Totals**

Month	# Spots	Gross Amount	Net Amount	Rating 0.00	
March 2020	3	\$150.00	\$127.50		
Totals	3	\$150.00	\$127.50	0.00	

## **Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %	
Christopher Lynch			Start Of Order - End Of Order	100%	

Order Share	Share	Total		
WCOV-TV	10%	\$150.00		
Market	100%	\$1,500.00		

Competitive Share	Share	Total		
CABLE	0%	\$0.00		
UNKWN	90%	\$1,350.00		
WAKA	0%	\$0.00		
WNCF	0%	\$0.00		
WSFA	0%	\$0.00		

Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len	Spots	Rate Pri	Rtg Type	Spots	Amount
N 1	WCOV	02/25/20	02/28/20			12n-1p	-TWTF	:30	3	\$50.00L-4	0.00 NM	2	\$100.00
	COMME The Rea		LY TO SU	M-F 12n-1p Judg B LINES A THRU ,				*					
			End Date	Weekdays	Spots/Week	Rate	Rating						
	eek: 02/2		03/01/20	-TWTF	3	\$50.00	0.00	121200 1011 10					
Spo		Date Rang		escription		End Time		Weekda			Rtg Type		
			03/01/20 C	ourt 12n-1p Mathis	12n-	1p		-TWThF	:3	30 <del>(\$50.00)</del>	0.00 NM		
		dited											
	[CL	OSED AN	D CREDIT	ED]									
2	WCOV	03/02/20	03/02/20		CM	12n-1p	M	:30	1	\$50.00L-4	0.00 NM	1	\$50.00

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Order / Rev:

26334

Start

Political- Mike Bloomberg 2020

MIKE BLOOMBERG 2020

Alt Order #:

26806970

Product Desc:

Len Spots

WCOV-TV

Flight Dates:

Ln Ch

02/25/20 - 03/02/20

Estimate:

Advertiser:

0132

Inventory Code Break Start/End Time

Days

Rate Pri Rtg Type Spots

Amount

Court 12n-1p Mathis

M-F 12n-1p Judge Mathis COMMENTS APPLY TO SUB LINES A THRU A

The Real

Start Date Week: 03/02/20

End Date 03/08/20

End

Weekdays M----

Spots/Week

Rate \$50.00 Rating

0.00

Totals

\$150.00

3