

**Remit Address:**

**WPSG-TV**  
**P.O. Box 33091**  
**Newark, NJ 07188-0091**  
**Main: (215) 977-1900**  
**Billing: (215) 977-5578**

**Billing Address:**

**Assembly Media**  
**Attention: Accounts Payable**  
**711 3rd Ave Fl 3**  
**New York, NY 10017-9214**  
**US**

# INVOICE

Advertiser	Mike Bloomberg 2020 909 3rd Ave New York, NY 10022 US	Invoice #	300020242
Product	D/PRESIDENT	Invoice Date	03/08/20
Estimate Number	0131	Invoice Month	March 2020
Property	WPSG-TV	Invoice Period	02/24/20 - 03/03/20
Account Executive	Nicole Elie	Order #	279173
Sales Office	CTS-POL	Alt Order #	00095650
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	02/22/20 - 03/03/20
Billing Type	Cash	Agency Code	TV15458
Special Handling		Advertiser Code	
		Product 1/2	MBLM
		Agency Ref	100012
		Advertiser Ref	511278

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WPSG	M-F 4p-5p	358p-5p		02/24/20 to 03/01/20	8x	MTWTF--				
	WPSG			M	02/24/20	:30	3:59 PM	MRBPK3044EH	\$300.00		10
	WPSG			M	02/24/20	:30	4:31 PM	MRBPK3038EH	\$300.00		1
	WPSG			Tu	02/25/20	:30	4:15 PM	MRBPK3038EH	\$300.00		8
	WPSG			Tu	02/25/20	:30	4:55 PM	MRBPK3038EH	\$300.00		2
	WPSG			W	02/26/20	:30	4:30 PM	MRBPK3038EH	\$300.00		7
	WPSG			W	02/26/20	:30	4:54 PM	MRBPK3038EH	\$300.00		3
	WPSG			Th	02/27/20	:30	4:10 PM	MRBPK3051EH	\$300.00		6
	WPSG			Th	02/27/20	:30	4:30 PM	MRBPK3051EH	\$300.00		4
2	WPSG	M-F 5p-6p	458p-6p		02/24/20 to 03/01/20	8x	MTWTF--				
	WPSG			M	02/24/20	:30	5:08 PM	MRBPK3044EH	\$400.00		9
	WPSG			M	02/24/20	:30	5:29 PM	MRBPK3038EH	\$400.00		1
	WPSG			Tu	02/25/20	:30	5:16 PM	MRBPK3038EH	\$400.00		10
	WPSG			Tu	02/25/20	:30	5:46 PM	MRBPK3038EH	\$400.00		2
	WPSG			W	02/26/20	:30	5:25 PM	MRBPK3038EH	\$400.00		3
	WPSG			W	02/26/20	:30	5:46 PM	MRBPK3038EH	\$400.00		6
	WPSG			Th	02/27/20	:30	5:28 PM	MRBPK3051EH	\$400.00		4
	WPSG			Th	02/27/20	:30	5:45 PM	MRBPK3051EH	\$400.00		7
3	WPSG	M-F 6p-7p	558p-7p		02/24/20 to 03/01/20	9x	MTWTF--				
	WPSG			M	02/24/20	:30	5:59 PM	MRBPK3044EH	\$500.00		8
	WPSG			M	02/24/20	:30	6:17 PM	MRBPK3038EH	\$500.00		1
	WPSG			Tu	02/25/20	:30	6:10 PM	MRBPK3038EH	\$500.00		2
	WPSG			Tu	02/25/20	:30	6:22 PM	MRBPK3038EH	\$500.00		10
	WPSG			W	02/26/20	:30	6:10 PM	MRBPK3038EH	\$500.00		7
	WPSG			W	02/26/20	:30	6:21 PM	MRBPK3038EH	\$500.00		3
	WPSG			Th	02/27/20	:30	6:09 PM	MRBPK3051EH	\$500.00		4
	WPSG			Th	02/27/20	:30	6:21 PM	MRBPK3051EH	\$500.00		9
	WPSG			F	02/28/20	:30	6:09 PM	MRBPK3051EH	\$500.00		11

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DUPLICATE

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Estimate Number	0131	Invoice Month	March 2020
Property	WPSG-TV	Invoice Period	02/24/20 - 03/03/20
Account Executive	Nicole Elie	Order #	279173
Sales Office	CTS-POL	Alt Order #	00095650
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	02/22/20 - 03/03/20
Billing Type	Cash	Agency Code	TV15458
Special Handling		Advertiser Code	
		Product 1/2	MBLM
		Agency Ref	100012
		Advertiser Ref	511278

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WPSG	M-F 6p-7p	558p-7p		02/24/20 to 03/01/20	8x	MTWTF--				
	WPSG			M	02/24/20	1:00	6:39 PM	MRBPBK6039EH	\$1,000.00		8
	WPSG			M	02/24/20	1:00	6:57 PM	MRBPBK6039EH	\$1,000.00		1
	WPSG			Tu	02/25/20	1:00	6:40 PM	MRBPSS626EH	\$1,000.00		2
	WPSG			Tu	02/25/20	1:00	6:57 PM	MRBPSS626EH	\$1,000.00		7
	WPSG			W	02/26/20	1:00	6:39 PM	MRBPSS626EH	\$1,000.00		9
	WPSG			W	02/26/20	1:00	6:57 PM	MRBPSS626EH	\$1,000.00		3
	WPSG			Th	02/27/20	1:00	6:38 PM	MRBPSS626EH	\$1,000.00		4
	WPSG			Th	02/27/20	1:00	6:59 PM	MRBPBK6039EH	\$1,000.00		10
5	WPSG	Prime Access M-F 1a	658p-730p		02/24/20 to 03/01/20	4x	MTWTF--				
	WPSG			M	02/24/20	:30	7:27 PM	MRBPBK3044EH	\$1,000.00		4
	WPSG			Tu	02/25/20	:30	7:27 PM	MRBPBK3038EH	\$1,000.00		5
	WPSG			W	02/26/20	:30	7:20 PM	MRBPBK3051EH	\$1,000.00		2
	WPSG			Th	02/27/20	:30	7:20 PM	MRBPBK3051EH	\$1,000.00		1
6	WPSG	Prime Access M-F 1b	728p-8p		02/24/20 to 03/01/20	3x	MTWTF--				
	WPSG			M	02/24/20	:30	7:50 PM	MRBPBK3038EH	\$1,200.00		1
	WPSG			Tu	02/25/20	:30	7:44 PM	MRBPBK3038EH	\$1,200.00		2
	WPSG			W	02/26/20	:30	7:50 PM	MRBPBK3051EH	\$1,200.00		5
8	WPSG	M-F 5p-6p	458p-6p		03/02/20 to 03/08/20	1x	MT-----				
	WPSG			Tu	03/03/20	1:00	5:15 PM	MRBPBK6052EH	\$800.00		2
14	WPSG	SaSu 3p-5p	258p-4p		02/24/20 to 03/01/20	1x	-----S-				
	WPSG			Sa	02/29/20	1:00	3:49 PM	MRBPBK6052EH	\$300.00		1
16	WPSG	SaSu 4p-5p	358p-5p		02/24/20 to 03/01/20	1x	-----S-				

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16	WPSG	SaSu 4p-5p	358p-5p	Sa	02/29/20	1:00	4:08 PM	MRBPSS626EH	\$350.00		2
20	WPSG	SaSu 3p-5p	258p-4p		02/24/20 to 03/01/20	1x	-----S				
	WPSG			Su	03/01/20	1:00	3:23 PM	MRBPBK6052EH	\$300.00		1
22	WPSG	SaSu 4p-5p	358p-5p		02/24/20 to 03/01/20	1x	-----S				
	WPSG			Su	03/01/20	1:00	4:48 PM	MRBPSS626EH	\$350.00		2
<u>Aired Spots</u>				<b>45</b>							

<u>Gross Total</u>	<b>\$27,800.00</b>	
<u>Agency Commission</u>	<b>\$4,170.00</b>	
<u>Net Amount Due</u>	<b>\$23,630.00</b>	<u>Payment Terms 30 Days</u>

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