

INVOICE

Univision Receivables Co LLC
6006 South 30th Street
Phoenix, AZ 85042
Main: (602) 243-3333
Billing: (602) 243-3333

Billing Address:

Assembly Media, Inc.
Attention: Maureen Shreeman
711 3rd Ave
2nd Floor
New York, NY 10017

Send Payment To:

Univision Receivables Co LLC
PO Box 740719
Los Angeles, CA 90074-0719

| | | | |
|-------------------|--------------------------------------|--------------|---------------------|
| Property | KFTU | | |
| Invoice # | TV0179777 | Order # | 100809 |
| Invoice Date | 03/08/20 | Alt Order # | 09764888 |
| Invoice Month | March 2020 | Deal # | |
| Invoice Period | 02/24/20 - 03/05/20 | Flight Dates | 03/04/20 - 03/05/20 |
| Advertiser | Mike Bloomberg 2020 | | |
| Order Brand | Various | | |
| Product | BLOOMBERG PRESIDENT | | |
| Estimate # | 0136 | | |
| Account Executive | Jay Smith | | |
| Sales Office | COX National-Philadelphia/Washington | | |
| Sales Region | National | | |
| Agency Code | | | |
| Advertiser Code | MBLM | | |
| Billing Calendar | Broadcast | | |
| Billing Type | Cash | | |
| Special Handling | | | |
| Agency Ref | 6066 | | |
| Advertiser Ref | | | |
| Product 1 | MBLM | | |
| Product 2 | | | |

| Line | Spot # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|--------------------|--------|------|-----|----------|----------|-------------|----------------|----------|--------------|---------|------|
| 3 | 1 | KFTU | W | 03/04/20 | 11:31 AM | M-F 11a-12p | 11a-12p | 1:00 | MRBPMP6015EH | \$20.00 | NM |
| 4 | 2 | KFTU | W | 03/04/20 | 12:50 PM | M-F 12p-1p | 12p-1p | 1:00 | MRBPMP6015EH | \$30.00 | NM |
| 5 | 1 | KFTU | W | 03/04/20 | 1:55 PM | M-F 1p-2p | 1p-2p | :30 | MRBPMP3001EH | \$10.00 | NM |
| Total Spots | | | | | | | | 3 | | | |

Payment Terms: NET 30 Days

| | |
|--------------------------|----------------|
| <u>Gross Total</u> | \$60.00 |
| <u>Agency Commission</u> | \$9.00 |
| <u>Net Amount Due</u> | \$51.00 |

This television station warrants that the program/announcements indicated above were broadcast in accordance with the official station log. All times are approximate within 15 minutes and are within the time classification ordered.

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To ensure proper credit please include invoice number on check/remittance.