

Remit Address:

KASN
PO Box 840148
Dallas, TX 75284-0148
Main: (501) 340-4427
Billing: (214) 765-4159



Billing Address:

Assembly
Attention: Assembly Email
711 3rd Avenue
3rd Floor
New York, NY 10017

INVOICE

Advertiser	POL/Michael Bloomberg/President/US/Dem	Invoice #	2383428-1
Product	MIKE BLOOMBERG 2020	Invoice Date	02/23/20
Estimate Number	0129	Invoice Month	February 2020
		Invoice Period	01/27/20 - 02/23/20
Property	KASN	Order #	2383428
Account Executive	Millennium Washington,DC	Alt Order #	26803364
Sales Office	Millennium/Washington DC	Deal #	
Sales Region	National	Order Flight	02/10/20 - 02/21/20
Billing Calendar	Broadcast	Agency Code	9915458
Billing Type	Cash	Advertiser Code	MBLM
Special Handling		Product 1/2	MBLM
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KASN	M-F 6p-630p	M-F 6p-630p		02/17/20 to 02/23/20	4x	MTWTF--				
	KASN			M	02/17/20	:30	6:09 PM	MRBPSS316EH	\$65.00		3
	KASN			Tu	02/18/20	:30	6:12 PM	MRBPBA3037EH	\$65.00		2
	KASN			W	02/19/20	:30	6:15 PM	MRBPSS325EH	\$65.00		4
	KASN			Th	02/20/20	:30	6:13 PM	MRBPBA3043EH	\$65.00		1
2	KASN	M-F 630p-7p	M-F 630p-7p		02/17/20 to 02/23/20	4x	MTWTF--				
	KASN			Tu	02/18/20	:30	6:57 PM	MRBPBK3036EH	\$85.00		3
	KASN			W	02/19/20	:30	6:57 PM	MRBPBA3037EH	\$85.00		1
	KASN			Th	02/20/20	:30	6:49 PM	MRBPBK3036EH	\$85.00		2
	KASN			F	02/21/20	:30	6:49 PM	MRBPSS325EH	\$85.00		4
3	KASN	Mon Hour 1	M 7p-8p		02/17/20 to 02/23/20	1x	M-----				
	KASN			M	02/17/20	:30	7:44 PM	MRBPBK3036EH	\$200.00		1

Aired Spots

9

<u>Gross Total</u>	\$800.00	
<u>Agency Commission</u>	\$120.00	
<u>Net Amount Due</u>	\$680.00	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.