

**Remit Address:**

KMSP
4614 Collection Center Drive
Chicago, IL 60693
Main: (952) 944-9999
Billing: (952) 946-5633

<http://www.fox9.com/>

Billing Address:

Assembly Media
Attention: Accounts Payable
711 Third Avenue
3rd Floor
New York, NY 10017

INVOICE

Advertiser	Michael Bloomberg 2020, Inc	Invoice #	950658-1
Product	MIKE BLOOMBERG 2020 INC	Invoice Date	02/23/20
Estimate Number	0129	Invoice Month	February 2020
		Invoice Period	01/27/20 - 02/21/20
Property	KMSP	Order #	950658
Account Executive	Maliha Khan	Alt Order #	WOC12390987
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	12/30/19 - 03/29/20
Billing Calendar	Broadcast	Agency Code	TV15458
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	9	Fox 9 AM News at 6am	6a-7a								
		Political Candidate LUR Rate									
					02/17/20 to 02/23/20	2x	-- WTF--				
	9			W	02/19/20	:30	6:27 AM	MRBPBA3037EH	\$550.00		2
	9			Th	02/20/20	:30	6:28 AM	MRBPBA3043EH	\$550.00		1
2	9	Fox 9 AM News at 6am	6a-7a								
		Political Candidate LUR Rate									
					02/17/20 to 02/23/20	3x	-- WTF--				
	9			W	02/19/20	:30	6:57 AM	MRBPBK3036EH	\$575.00		2
	9			Th	02/20/20	:30	6:56 AM	MRBPBK3036EH	\$575.00		1
	9			F	02/21/20	:30	6:57 AM	MRBPBA3043EH	\$575.00		3
3	9	Fox 9 AM News at 7am	7a-8a								
		Political Candidate LUR Rate									
					02/17/20 to 02/23/20	1x	-- W----				
	9			W	02/19/20	:30	7:14 AM	MRBPSS325EH	\$650.00		1
4	9	M-F 12p-1p	12p-1p								
		Political Candidate CDR Rate									
					02/17/20 to 02/23/20	5x	-- WTF--				
	9			W	02/19/20	:30	12:33 PM	MRBPBA3037EH	\$125.00		2
	9			W	02/19/20	:30	12:56 PM	MRBPBK3036EH	\$125.00		1
	9			Th	02/20/20	:30	12:52 PM	MRBPSS325EH	\$125.00		3
	9			F	02/21/20	:30	12:35 PM	MRBPBK3036EH	\$125.00		4
	9			F	02/21/20	:30	12:59 PM	MRBPSS325EH	\$125.00		5
5	9	M-F 1p-2p	1p-2p								
		Political Candidate CDR Rate									
					02/17/20 to 02/23/20	5x	-- WTF--				
	9			W	02/19/20	:30	1:31 PM	MRBPBA3037EH	\$125.00		3
	9			W	02/19/20	:30	1:56 PM	MRBPBK3036EH	\$125.00		2

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

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

KMSP
4614 Collection Center Drive
Chicago, IL 60693
Main: (952) 944-9999
Billing: (952) 946-5633

<http://www.fox9.com/>

Billing Address:

Assembly Media
Attention: Accounts Payable
711 Third Avenue
3rd Floor
New York, NY 10017

INVOICE

Advertiser	Michael Bloomberg 2020, Inc
Product	MIKE BLOOMBERG 2020 INC
Estimate Number	0129

Invoice #	950658-1
Invoice Date	02/23/20
Invoice Month	February 2020
Invoice Period	01/27/20 - 02/21/20

Property	KMSP
Account Executive	Maliha Khan
Sales Office	FSS Philadelphia
Sales Region	National

Order #	950658
Alt Order #	WOC12390987
Deal #	
Order Flight	12/30/19 - 03/29/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV15458
Advertiser Code	MBLM
Product 1/2	MBLM

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	9	M-F 1p-2p	1p-2p								
		Political Candidate CDR Rate									
	9			Th	02/20/20	:30	1:20 PM	MRBPBA3043EH	\$125.00		5
	9			F	02/21/20	:30	1:25 PM	MRBPBA3043EH	\$125.00		1
	9			F	02/21/20	:30	1:57 PM	MRBPBK3036EH	\$125.00		4
6	9	.M-F 4p-430p EF 3	M-F 4p-430p								
		Political Candidate LUR Rate									
				02/17/20 to 02/23/20		1x	-- WTF--				
	9			Th	02/20/20	:30	4:28 PM	MRBPBK3036EH	\$450.00		1
7	9	.M-F 4p-430p EF 3	M-F 4p-430p								
		Political Candidate LUR Rate									
				02/17/20 to 02/23/20		1x	---- F--				
	9			F	02/21/20	:30	4:17 PM	MRBPSS325EH	\$450.00		1
<u>Aired Spots</u>				18							

<u>Gross Total</u>	\$5,625.00	
<u>Agency Commission</u>	\$843.75	
<u>Net Amount Due</u>	\$4,781.25	Payment Terms 30 Days

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

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.