

**Remit Address:**

KLJB
PO Box 74008722
Chicago, IL 60674-8722
Main: (309) 786-5441
Billing: (214) 765-4124

Billing Address:

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

DUPLICATE INVOICE

Advertiser	POL/Michael Bloomberg/President/US/D
Product	MIKE BLOOMBERG 2020
Estimate Number	0110

Invoice #	2313097-1
Invoice Date	01/26/20
Invoice Month	January 2020
Invoice Period	12/30/19 - 01/26/20

Property	KLJB
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	2313097
Alt Order #	26773454
Deal #	
Order Flight	12/30/19 - 01/10/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915458
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 #
1	KLJB	10:00 AM-11:00 AM THE REAL	10:00 AM-11:00 AM								
					01/06/20 to 01/12/20	1x	MTW----				
	KLJB			W	01/08/20	1:00	10:24 AM	MRBPK6011H	\$150.00		1
2	KLJB	10:00 AM-11:00 AM THE REAL	10:00 AM-11:00 AM								
					12/30/19 to 01/05/20	1x	--WTF--				
	KLJB			F	01/03/20	1:00	10:55 AM	MRBPK6011H	\$150.00		1
3	KLJB	9:00 PM-9:30 PM FOX 18 NEWS @ 9	9:00 PM-9:30 PM								
					01/06/20 to 01/12/20	5x	MTWTF--				
	KLJB			M	01/06/20	1:00	9:20 PM	MRBPK6011H	\$650.00		2
	KLJB			Tu	01/07/20	1:00	9:15 PM	MRBPK6011H	\$650.00		1
	KLJB			W	01/08/20	1:00	9:30 PM	MRBPK6011H	\$650.00		3
	KLJB			Th	01/09/20	1:00	9:13 PM	MRBPK6011H	\$650.00		4
	KLJB			F	01/10/20	1:00	9:24 PM	MRBPK6011H	\$650.00		5
4	KLJB	9:30 PM-10:00 PM FOX 18 NEWS @ 930	9:30 PM-10:00 PM								
					01/06/20 to 01/12/20	5x	MTWTF--				
	KLJB			M	01/06/20	1:00	9:38 PM	MRBPK6011H	\$650.00		3
	KLJB			Tu	01/07/20	1:00	9:51 PM	MRBPK6011H	\$650.00		1
	KLJB			W	01/08/20	1:00	9:58 PM	MRBPK6011H	\$650.00		2
	KLJB			Th	01/09/20	1:00	9:44 PM	MRBPK6011H	\$650.00		5
	KLJB			F	01/10/20	1:00	9:50 PM	MRBPK6011H	\$650.00		4
5	KLJB	9:00 PM-9:30 PM FOX 18 NEWS @ 9	9:00 PM-9:30 PM								
					12/30/19 to 01/05/20	3x	--WTF--				
	KLJB			W	01/01/20	1:00	9:16 PM	MRBPK6011H	\$650.00		2
	KLJB			Th	01/02/20	1:00	9:28 PM	MRBPK6011H	\$650.00		3
	KLJB			F	01/03/20	1:00	9:14 PM	MRBPK6011H	\$650.00		1

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

**Remit Address:**

KLJB
PO Box 74008722
Chicago, IL 60674-8722
Main: (309) 786-5441
Billing: (214) 765-4124

Billing Address:

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

DUPLICATE INVOICE

Advertiser	POL/Michael Bloomberg/President/US/D
Product	MIKE BLOOMBERG 2020
Estimate Number	0110

Invoice #	2313097-1
Invoice Date	01/26/20
Invoice Month	January 2020
Invoice Period	12/30/19 - 01/26/20

Property	KLJB
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	2313097
Alt Order #	26773454
Deal #	
Order Flight	12/30/19 - 01/10/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915458
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 #
6	KLJB	9:30 PM-10:00 PM	9:30 PM-10:00 PM								
		FOX 18 NEWS @ 930									
					12/30/19 to 01/05/20	3x	--WTF--				
	KLJB			W	01/01/20	1:00	9:44 PM	MRBPK6011H	\$650.00		2
	KLJB			Th	01/02/20	1:00	9:43 PM	MRBPK6011H	\$650.00		1
	KLJB			F	01/03/20	1:00	9:39 PM	MRBPK6011H	\$650.00		3

Aired Spots **18**

<u>Gross Total</u>	\$10,700.00	
<u>Agency Commission</u>	\$1,605.00	
<u>Net Amount Due</u>	\$9,095.00	<u>Payment Terms 30 Days</u>