

**Remit Address:**

Portland KRCW
PO Box 742980
Los Angeles, CA 90074-2980
Main: (503) 644-3232
Billing: (317) 296-3099

Billing Address:

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

INVOICE

Advertiser	POL/Michael Bloomberg/President/US/D
Product	BLOOMBERG 4 PRES
Estimate Number	0116

Invoice #	2335618-1
Invoice Date	01/26/20
Invoice Month	January 2020
Invoice Period	12/30/19 - 01/26/20

Property	KRCW
Account Executive	Telerep Philadelphia
Sales Office	Telerep/Philadelphia
Sales Region	National

Order #	2335618
Alt Order #	09735556
Deal #	
Order Flight	01/11/20 - 01/17/20

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	KRCW	2 1/2 Men	M-Th 11:30 PM-12:00								
					01/13/20 to 01/19/20	3x	MTWT---				
	KRCW			M	01/13/20	:30	11:46 PM	MRBPK3014EH	\$25.00		1
	KRCW			Tu	01/14/20	:30	11:56 PM	MRBPK3014EH	\$25.00		2
	KRCW			Th	01/16/20	:30	11:59 PM	MRBPK3014EH	\$25.00		3
2	KRCW	How I Met Your Mother	M-Th 1230a-1a								
					01/13/20 to 01/19/20	3x	MTWT---				
	KRCW			M	01/13/20	:30	12:58 AM	MRBPSS310EH	\$25.00		1
	KRCW			Tu	01/14/20	:30	12:46 AM	MRBPSS310EH	\$25.00		2
	KRCW			Th	01/16/20	:30	12:58 AM	MRBPSS310EH	\$25.00		3
3	KRCW	Batwoman	Su 8:00 PM-9:00 PM								
					01/06/20 to 01/12/20	1x	-----1				
	KRCW			Su	01/12/20	:00			\$300.00	Unresolved	1

Aired Spots**6**

<u>Gross Total</u>	\$150.00	
<u>Agency Commission</u>	\$22.50	
<u>Net Amount Due</u>	\$127.50	<u>Payment Terms 30 Days</u>

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