

**Remit Address:**

WTXF
Fox Television Stations, LLC
5532 Collections Center Blvd
Chicago, IL 60693
Main: (215) 925-2929
Billing: (215) 982-5206

INVOICE

Advertiser	Michael Bloomberg 2020, Inc
Product	MBL Mike Bloomberg 2020 INC
Estimate Number	0124

Invoice #	950069-1
Invoice Date	02/22/20
Invoice Month	February 2020
Invoice Period	01/27/20 - 02/14/20

Property	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	950069
Alt Order #	
Deal #	
Order Flight	02/13/20 - 02/21/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	MBLM
Product 1/2	MBLM

Agency Ref	
Advertiser Ref	

Billing Address:

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTXF	Fox 29 Morning News 4a	4a-5a		02/10/20 to 02/16/20	2x	---TF--				
	WTXF			Th	02/13/20	:30	4:44 AM	MRBPK3035EH	\$150.00		2
	WTXF			F	02/14/20	:30	4:24 AM	MRBPK3035EH	\$150.00		1
2	WTXF	Fox 29 Morning News 4a	4a-5a		02/10/20 to 02/16/20	1x	---TF--				
	WTXF			Th	02/13/20	1:00	4:13 AM	MRBPK6033EH	\$300.00		1
3	WTXF	Good Day 5a/Fox 29News 5a	5a-6a		02/10/20 to 02/16/20	2x	---TF--				
	WTXF			Th	02/13/20	:30	5:57 AM	MRBPK3035EH	\$300.00		1
	WTXF			F	02/14/20	:30	5:58 AM	MRBPK3035EH	\$300.00		2
4	WTXF	Good Day 5a/Fox 29News 5a	5a-6a		02/10/20 to 02/16/20	2x	---TF--				
	WTXF			Th	02/13/20	1:00	5:23 AM	MRBPK6033EH	\$600.00		1
	WTXF			F	02/14/20	1:00	5:23 AM	MRBPK6033EH	\$600.00		2
5	WTXF	Good Day 7a	7a-9a		02/10/20 to 02/16/20	2x	---TF--				
	WTXF			Th	02/13/20	:30	7:23 AM	MRBPK3035EH	\$800.00		1
	WTXF			F	02/14/20	:30	7:56 AM	MRBPK3035EH	\$800.00		2
6	WTXF	Good Day 7a	7a-9a		02/10/20 to 02/16/20	2x	---TF--				
	WTXF			Th	02/13/20	1:00	7:57 AM	MRBPK6033EH	\$1,600.00		1
	WTXF			F	02/14/20	1:00	7:21 AM	MRBPK6033EH	\$1,600.00		2
7	WTXF	Good Day 7a	7a-9a		02/10/20 to 02/16/20	2x	---TF--				
	WTXF			Th	02/13/20	1:00	8:46 AM	MRBPK6033EH	\$1,600.00		2
	WTXF			F	02/14/20	1:00	8:54 AM	MRBPK6033EH	\$1,600.00		1

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:**

WTXF
Fox Television Stations, LLC
5532 Collections Center Blvd
Chicago, IL 60693
Main: (215) 925-2929
Billing: (215) 982-5206

INVOICE

Advertiser	Michael Bloomberg 2020, Inc
Product	MBL Mike Bloomberg 2020 INC
Estimate Number	0124

Invoice #	950069-1
Invoice Date	02/22/20
Invoice Month	February 2020
Invoice Period	01/27/20 - 02/14/20

Property	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	950069
Alt Order #	
Deal #	
Order Flight	02/13/20 - 02/21/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	MBLM
Product 1/2	MBLM

Agency Ref	
Advertiser Ref	

Billing Address:

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WTXF	Good Day 7a	7a-9a								
8	WTXF	Good Day 9a	9a-10a								
	WTXF			02/10/20 to 02/16/20	1x	---	TF--				
				Th	02/13/20	:30	9:36 AM	MRBPK3035EH	\$650.00		1
9	WTXF	Good Day 9a	9a-10a								
	WTXF			02/10/20 to 02/16/20	1x	---	TF--				
				F	02/14/20	1:00	9:37 AM	MRBPK6033EH	\$1,300.00		1
10	WTXF	M-F 10a-11a	10a-11a								
	WTXF			02/10/20 to 02/16/20	2x	---	TF--				
				Th	02/13/20	:30	10:53 AM	MRBPK3035EH	\$450.00		2
				F	02/14/20	:30	10:32 AM	MRBPK3035EH	\$450.00		1
11	WTXF	M-F 10a-11a	10a-11a								
	WTXF			02/10/20 to 02/16/20	1x	---	TF--				
				F	02/14/20	1:00	10:46 AM	MRBPK6033EH	\$900.00		1
12	WTXF	M-F 11a-12p	11a-12p								
	WTXF			02/10/20 to 02/16/20	2x	---	TF--				
				Th	02/13/20	1:00	11:56 AM	MRBPK6033EH	\$600.00		1
				F	02/14/20	1:00	11:31 AM	MRBPK6033EH	\$600.00		2
13	WTXF	M-F 4p-5p	4p-5p								
	WTXF			02/10/20 to 02/16/20	3x	---	TF--				
				Th	02/13/20	:30	4:14 PM	MRBPK3035EH	\$550.00		3
				Th	02/13/20	:30	4:49 PM	MRBPK3035EH	\$550.00		1
				F	02/14/20	:30	4:55 PM	MRBPK3035EH	\$550.00		2
14	WTXF	M-F 4p-5p	4p-5p								
	WTXF			02/10/20 to 02/16/20	1x	---	TF--				
				F	02/14/20	1:00	4:21 PM	MRBPK6033EH	\$1,100.00		1

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:**

WTXF
Fox Television Stations, LLC
5532 Collections Center Blvd
Chicago, IL 60693
Main: (215) 925-2929
Billing: (215) 982-5206

INVOICE

Advertiser	Michael Bloomberg 2020, Inc
Product	MBL Mike Bloomberg 2020 INC
Estimate Number	0124

Invoice #	950069-1
Invoice Date	02/22/20
Invoice Month	February 2020
Invoice Period	01/27/20 - 02/14/20

Property	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	950069
Alt Order #	
Deal #	
Order Flight	02/13/20 - 02/21/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	MBLM
Product 1/2	MBLM

Agency Ref	
Advertiser Ref	

Billing Address:

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WTXF	M-F 630p-7p	630p-7p								
					02/10/20 to 02/16/20	2x	--- TF--				
	WTXF			Th	02/13/20	:30	6:41 PM	MRBPK3035EH	\$350.00		2
	WTXF			F	02/14/20	:30	6:47 PM	MRBPK3035EH	\$350.00		1
16	WTXF	M-F 7p-730p	7p-730p								
					02/10/20 to 02/16/20	2x	--- TF--				
	WTXF			Th	02/13/20	1:00	7:26 PM	MRBPK6033EH	\$1,400.00		1
	WTXF			F	02/14/20	1:00	7:26 PM	MRBPK6033EH	\$1,400.00		2
17	WTXF	Fox 29 Late News Rotator	10p-11p								
					02/10/20 to 02/16/20	3x	--- TF--				
	WTXF			Th	02/13/20	1:00	10:22 PM	MRBPK6033EH	\$1,600.00		1
	WTXF			Th	02/13/20	1:00	10:52 PM	MRBPK6033EH	\$1,600.00		3
	WTXF			F	02/14/20	1:00	10:37 PM	MRBPK6033EH	\$1,600.00		2
18	WTXF	LN M-F, Su	11P-1130P								
					02/10/20 to 02/16/20	2x	--- TF--				
	WTXF			Th	02/13/20	1:00	11:23 PM	MRBPK6033EH	\$1,200.00		1
	WTXF			F	02/14/20	1:00	11:23 PM	MRBPK6033EH	\$1,200.00		2
19	WTXF	M-F 1130p-12a	1130p-12a								
					02/10/20 to 02/16/20	2x	--- TF--				
	WTXF			Th	02/13/20	:30	11:55 PM	MRBPK3035EH	\$300.00		1
	WTXF			F	02/14/20	:30	11:55 PM	MRBPK3035EH	\$300.00		2
20	WTXF	M-F 12a-1230a	12a-1230a								
					02/10/20 to 02/16/20	2x	--- TF--				
	WTXF			Th	02/13/20	:30	12:27 AM	MRBPK3035EH	\$200.00		2
	WTXF			F	02/14/20	:30	12:27 AM	MRBPK3035EH	\$200.00		1

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:**

WTXF
Fox Television Stations, LLC
5532 Collections Center Blvd
Chicago, IL 60693
Main: (215) 925-2929
Billing: (215) 982-5206

Billing Address:

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

INVOICE

Advertiser	Michael Bloomberg 2020, Inc
Product	MBL Mike Bloomberg 2020 INC
Estimate Number	0124

Invoice #	950069-1
Invoice Date	02/22/20
Invoice Month	February 2020
Invoice Period	01/27/20 - 02/14/20

Property	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	950069
Alt Order #	
Deal #	
Order Flight	02/13/20 - 02/21/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
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 #
------	---------	-------------	------	-----	------	--------	----------	-------	------	----------------	-------

Aired Spots **37**

<u>Gross Total</u>	\$29,800.00	
<u>Agency Commission</u>	\$4,470.00	
<u>Net Amount Due</u>	\$25,330.00	<u>Payment Terms 30 Days</u>

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.