

Remit Address:

Billing: (813) 870-9603

WTVT New World Communications of Tampa Inc. P.O. Box 100535 Atlanta, GA 30384-0535 Main: (813) 876-1313

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	0132

Invoice #	951822-1				
Invoice Date	02/23/20				
Invoice Month	February 2020				
Invoice Period	01/27/20 - 02/23/20				

Property	WTVT					
Account Executive	Walt Lopko					
Sales Office	FSS Philadelphia					
Sales Region	National					

Order #	951822				
Alt Order #	WOC12396482				
Deal #					
Order Flight	02/17/20 - 03/03/20				

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 #
19	13 CDR	Good Day Sa 6a	6a-7a								
				02/17/2	0 to 02/23/20	1x	S-				
	13			Sa	02/22/20	:30	6:39 AM	MRBPBA3043EH	\$270.00		1
21	13 CDR	College Basketball Game	Various								
				02/17/2	0 to 02/23/20	2x	S-				
	13			Sa	02/22/20	:30	1:09 PM	MRBPBK3036EH	\$450.00		2
	13			Sa	02/22/20	:30	1:14 PM	MRBPSS325EH	\$450.00		1
23	13 CDR	College Basketball Game	Various								
				02/17/2	0 to 02/23/20	2x	S-				
	13			Sa	02/22/20	:30	3:23 PM	MRBPBA3043EH	\$450.00		1
	13			Sa	02/22/20	:30	3:33 PM	MRBPBK3036EH	\$450.00		2
24	13 CDR	XFL RS NonHome	Various								
				02/17/2	0 to 02/23/20	1x	S-				
	13			Sa	02/22/20	:30	4:59 PM	MRBPSS325EH	\$1,800.00		1
			Aired Spots	6							

 Gross Total
 \$3,870.00

 Agency Commission
 \$580.50

Net Amount Due \$3,289.50 Payment Terms 30 Days

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