

**Remit Address:**

OTEN-TV
3914 Wistar Road
Richmond, VA 23228
Main: (903) 548-4000
Billing: (804) 672-6565

INVOICE

Advertiser	POL/Bloomberg, Mike/D/ Pres/US
Product	MIKE BLOOMBERG 2020
Estimate Number	0132

Invoice #	112090-1
Invoice Date	02/29/20
Invoice Month	February 2020
Invoice Period	02/01/20 - 02/29/20

Property	OTEN
Account Executive	Continental Washington DC
Sales Office	Continental-Washington DC
Sales Region	National

Order #	112090
Alt Order #	26807974
Deal #	
Order Flight	12/30/19 - 03/03/20

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	9915458
Advertiser Code	MBLM
Product 1/2	MBLM

Agency Ref	
Advertiser Ref	

Billing Address:

Assembly
Attention: Accounts Payable
25900 Northwestern Hwy
Southfield, MI 48075

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	OTEN	M-F	5:30 AM-7:00 AM								
					02/24/20 to 03/01/20	4x	- TWTF - -				
	OTEN			Tu	02/25/20	:00			\$6.00	Credited	3
					Madegood on New Line						
	OTEN			W	02/26/20	:30	6:49 AM	MRBPBA3043EH	\$6.00		2
	OTEN			Th	02/27/20	:30	5:49 AM	MRBPSS325EH	\$6.00		1
	OTEN			F	02/28/20	:30	6:13 AM	MRBPBA3043EH	\$6.00		4
2	OTEN	M-F	10:00 AM-11:00 AM								
					02/24/20 to 03/01/20	3x	- TWTF - -				
	OTEN			Tu	02/25/20	:00			\$8.00	Credited	3
					Madegood on New Line						
	OTEN			W	02/26/20	:00			\$8.00	Credited	1
					Madegood on New Line						
	OTEN			Th	02/27/20	:30	10:35 AM	MRBPBA3043EH	\$8.00		2
3	OTEN	M-F	12:00 PM-1:00 PM								
					02/24/20 to 03/01/20	2x	- TWTF - -				
	OTEN			Tu	02/25/20	:00			\$8.00	Credited	2
					Madegood on New Line						
	OTEN			W	02/26/20	:00			\$8.00	Credited	1
					Madegood on New Line						
4	OTEN	M-F	10:35 PM-11:35 PM								
					02/24/20 to 03/01/20	2x	- TWTF - -				
	OTEN			W	02/26/20	:30	10:53 PM	MRBPBK3036EH	\$9.00		1
	OTEN			Th	02/27/20	:30	11:06 PM	MRBPSS325EH	\$9.00		2
9	OTEN	T	8:00 PM-9:00 PM								
					02/24/20 to 03/01/20	1x	- 1 - - - -				
	OTEN			Tu	02/25/20	:00			\$125.00	Credited	1
					Madegood on New Line						
10	OTEN	Th	7:00 PM-8:00 PM								
					02/24/20 to 03/01/20	1x	- - - 1 - -				

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

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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	OTEN	Th	7:00 PM-8:00 PM								
	OTEN			Th	02/27/20	:30	6:59 PM	MRBPK3036EH	\$150.00		1
11	OTEN	Th	8:00 PM-9:00 PM								
					02/24/20 to 03/01/20	1x	--- 1---				
	OTEN			Th	02/27/20	:00			\$125.00	Credited	1
					Madegood on New Line						

Aired Spots **7**

Gross Total **\$194.00**

Agency Commission **\$29.10**

Net Amount Due **\$164.90**

Payment Terms 30 Days

Invoice Balance as of 03/05/20 5:10:43 PM ET **\$0.00**