

**Remit Address:**

KYW-TV
P.O. Box 33091
Newark, NJ 07188-0091
Main: (215) 977-1900
Billing: (215) 977-5578

Billing Address:

Assembly Media
Attention: Accounts Payable
711 3rd Ave Fl 3
New York, NY 10017-9214

INVOICE

Advertiser	Mike Bloomberg 2020 909 3rd Ave New York, NY 10022	Invoice #	140020105
Product	D/PRESIDENT	Invoice Date	01/26/20
Estimate Number	0119	Invoice Month	January 2020
Property	KYW-TV	Invoice Period	12/30/19 - 01/26/20
Account Executive	Nicole Elie	Order #	273721
Sales Office	CTS-POL	Alt Order #	00088845
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	01/25/20 - 01/31/20
Billing Type	Cash	Agency Code	TV15458
Special Handling		Advertiser Code	
		Product 1/2	MBLM
		Agency Ref	100012
		Advertiser Ref	511278

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	KYW	Late News Rotator M-Su	11p-1135p								
					01/20/20 to 01/26/20	2x	-----SS				
	KYW			Sa	01/25/20	:30	11:20 PM	MRBPSS311EH	\$2,250.00		2
	KYW			Su	01/26/20	:30	12:12 AM	MRBPBK3020EH	\$2,250.00		1
21	KYW	CBS This Morning Saturday	657a-9a								
					01/20/20 to 01/26/20	1x	-----S-				
	KYW			Sa	01/25/20	:30	7:25 AM	MRBPSS312EH	\$800.00		1
22	KYW	Eyewitness News Sa 6p	558p-630p								
					01/20/20 to 01/26/20	1x	-----S-				
	KYW			Sa	01/25/20	:30	6:24 PM	MRBPBK3020EH	\$700.00		1
23	KYW	Eyewitness News Su @ 8a	758a-9a								
					01/20/20 to 01/26/20	1x	-----S				
	KYW			Su	01/26/20	:00			\$1,000.00	See MG 23.2	1
24	KYW	CBS Sunday Morning	858a-1030a								
					01/20/20 to 01/26/20	1x	-----S				
	KYW			Su	01/26/20	:30	9:43 AM	MRBPSS312EH	\$2,500.00		1
25	KYW	Face The Nation	1028a-1130a								
					01/20/20 to 01/26/20	1x	-----S				
	KYW			Su	01/26/20	:30	10:59 AM	MRBPSS312EH	\$1,000.00		1
26	KYW	Eyewitness News Su 630p	628p-7p								
					01/20/20 to 01/26/20	1x	-----S				
	KYW			Su	01/26/20	:30	6:52 PM	MRBPSS312EH	\$3,000.00		1

Aired Spots

7

Gross Total **\$12,500.00**

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



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Product	D/PRESIDENT
Estimate Number	0119

Property	KYW-TV
Account Executive	Nicole Elie
Sales Office	CTS-POL
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	140020105
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Order #	273721
Alt Order #	00088845
Deal #	
Order Flight	01/25/20 - 01/31/20

Agency Code	TV15458
Advertiser Code	
Product 1/2	MBLM

Agency Ref	100012
Advertiser Ref	511278

Agency Commission **\$1,875.00**

Net Amount Due **\$10,625.00**

Payment Terms 30 Days

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