

**Remit Address:**

NTEN-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	0131

Invoice #	111915-2
Invoice Date	03/03/20
Invoice Month	March 2020
Invoice Period	03/01/20 - 03/03/20

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

Order #	111915
Alt Order #	26805611
Deal #	
Order Flight	12/30/19 - 03/29/20

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 #
12	NTEN	M-F	6:30 AM-7:00 AM								
					03/02/20 to 03/08/20	1x	MT- - - - -				
	NTEN			M	03/02/20	1:00	6:30 AM	MRBPSS626EH	\$5.00		1
13	NTEN	M-F	7:00 AM-8:00 AM								
					03/02/20 to 03/08/20	2x	MT- - - - -				
	NTEN			M	03/02/20	1:00	7:24 AM	MRBPBK6052EH	\$5.00		1
	NTEN			Tu	03/03/20	1:00	7:56 AM	MRBPBK6052EH	\$5.00		4
14	NTEN	M-F	8:00 AM-9:00 AM								
					03/02/20 to 03/08/20	2x	MT- - - - -				
	NTEN			M	03/02/20	1:00	8:20 AM	MRBPBK6052EH	\$5.00		1
	NTEN			Tu	03/03/20	1:00	8:21 AM	MRBPBK6052EH	\$5.00		4
15	NTEN	M-F	9:00 AM-10:00 AM								
					03/02/20 to 03/08/20	2x	MT- - - - -				
	NTEN			M	03/02/20	1:00	9:20 AM	MRBPSS626EH	\$5.00		2
	NTEN			Tu	03/03/20	1:00	9:22 AM	MRBPBK6052EH	\$5.00		3
16	NTEN	M-F	10:00 AM-11:00 AM								
					03/02/20 to 03/08/20	2x	MT- - - - -				
	NTEN			M	03/02/20	1:00	10:27 AM	MRBPBK6052EH	\$5.00		2
	NTEN			Tu	03/03/20	1:00	10:57 AM	MRBPBK6052EH	\$5.00		3
17	NTEN	M-F	2:00 PM-3:00 PM								
					03/02/20 to 03/08/20	1x	1- - - - -				
	NTEN			M	03/02/20	:30	2:34 PM	MRBPBK3051EH	\$5.00		1
18	NTEN	M-F	4:00 PM-5:00 PM								
					03/02/20 to 03/08/20	1x	1- - - - -				
	NTEN			M	03/02/20	1:00	4:09 PM	MRBPBK6052EH	\$16.00		2
19	NTEN	M-F News at 9p	9:00 PM-9:30 PM								
					03/02/20 to 03/08/20	1x	1- - - - -				
	NTEN			M	03/02/20	:30	9:10 PM	MRBPBK3051EH	\$20.00		1

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

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20	NTEN	M-F	9:30 PM-10:00 PM								
					03/02/20 to 03/08/20	1x	1-----				
	NTEN			M	03/02/20	:30	9:35 PM	MRBPK3051EH	\$8.00		1
21	NTEN	M-F	10:00 PM-11:00 PM								
					03/02/20 to 03/08/20	1x	1-----				
	NTEN			M	03/02/20	:30	10:27 PM	MRBPK3051EH	\$12.00		1
22	NTEN	M-F	11:00 PM-12:00 XM								
					03/02/20 to 03/08/20	1x	1-----				
	NTEN			M	03/02/20	:30	11:26 PM	MRBPK3051EH	\$5.00		1
33	NTEN	Su	1:00 PM-1:30 PM								
					02/24/20 to 03/01/20	1x	-----S				
	NTEN			Su	03/01/20	:30	1:17 PM	MRBPK3051EH	\$8.00		2
34	NTEN	Su	12p-7p								
					02/24/20 to 03/01/20	1x	-----S				
	NTEN			Su	03/01/20	:30	1:48 PM	MRBPK3051EH	\$8.00		3
35	NTEN	Su	4:30 PM-5:00 PM								
					02/24/20 to 03/01/20	1x	-----1				
	NTEN			Su	03/01/20	:30	4:39 PM	MRBPK3051EH	\$8.00		2
36	NTEN	Su	5:00 PM-5:30 PM								
					02/24/20 to 03/01/20	1x	-----1				
	NTEN			Su	03/01/20	:30	5:06 PM	MRBPK3051EH	\$8.00		2
38	NTEN	Sa-Su News at 9p	9:00 PM-9:30 PM								
					02/24/20 to 03/01/20	1x	-----1				
	NTEN			Su	03/01/20	:30	9:20 PM	MRBPK3051EH	\$8.00		2
39	NTEN	M-Su	12:00 XM-12:30 XM								
					02/24/20 to 03/01/20	1x	-----1				
	NTEN			Su	03/01/20	:30	12:28 AM	MRBPK3051EH	\$8.00		2
46	NTEN	M-Su	7p-9p								

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
Station management self reported \$450 in LUR violations- resolve with prime ROT											
				02/24/20 to 03/01/20 10x - TWTFSS							
64	NTEN	Su	12p-7p	Su	03/01/20	:30	8:41 PM	MRBPK3051EH	\$45.00		6
				02/24/20 to 03/01/20 1x - - - - - 1							
	NTEN			Su	03/01/20	1:00	6:58 PM	MRBPK6052EH	\$8.00		1
				<u>Aired Spots</u>	23						

Gross Total **\$212.00**

Agency Commission **\$31.80**

Net Amount Due **\$180.20**

Payment Terms 30 Days

Invoice Balance as of 03/05/20 5:10:39 PM ET **\$0.00**