



Remit Address:

WWCW
PO Box 419779
Boston, MA 02241-9779
Main: (540) 344-2127
Billing: (214) 765-4103

Billing Address:

Assembly
Attention: Assembly Email
711 3rd Avenue
3rd Floor
New York, NY 10017

INVOICE

DUPLICATE

Advertiser	POL/Michael Bloomberg/President/US/D
Product	MIKE BLOOMBERG 2020
Estimate Number	0126

Invoice #	2373133-1
Invoice Date	02/23/20
Invoice Month	February 2020
Invoice Period	01/27/20 - 02/23/20

Property	WWCW
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	2373133
Alt Order #	26797186
Deal #	
Order Flight	12/30/19 - 03/29/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915458
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 #
1	WWCW	2:00 PM-2:30 PM	2:00 PM-2:30 PM		02/03/20 to 02/09/20	1x	-----S				
	WWCW			Su	02/09/20	:30	2:26 PM	MRBPSS316EH	\$10.00		1
2	WWCW	2:30 PM-3:00 PM	2:30 PM-3:00 PM		02/03/20 to 02/09/20	1x	-----S				
	WWCW			Su	02/09/20	:30	2:54 PM	MRBPSS316EH	\$10.00		1
3	WWCW	7:00 PM-7:30 PM	7:00 PM-7:30 PM		02/03/20 to 02/09/20	1x	-----S				
	WWCW			Su	02/09/20	:30	7:22 PM	MRBPSS316EH	\$30.00		1
4	WWCW	7:30 PM-8:00 PM	7:30 PM-8:00 PM		02/03/20 to 02/09/20	1x	-----S				
	WWCW			Su	02/09/20	:30	7:54 PM	MRBPSS316EH	\$30.00		1
5	WWCW	Sat 7p-730p	Sat 7p-730p		02/03/20 to 02/09/20	1x	-----S-				
	WWCW			Sa	02/08/20	:30	7:30 PM	MRBPSS316EH	\$30.00		1
6	WWCW	Sat 730p-8p	Sat 730p-8p		02/03/20 to 02/09/20	1x	-----S-				
	WWCW			Sa	02/08/20	:30	7:52 PM	MRBPSS316EH	\$30.00		1
7	WWCW	All American	All American		02/10/20 to 02/16/20	1x	M-----				
	WWCW			M	02/10/20	:30	8:43 PM	MRBPSS316EH	\$175.00		1
8	WWCW	M-F 7p-730p	M-F 7p-730p		02/10/20 to 02/16/20	3x	MTW----				
	WWCW			M	02/10/20	:30	6:58 PM	MRBPSS316EH	\$50.00		1
	WWCW			Tu	02/11/20	:30	7:14 PM	MRBPSS316EH	\$50.00		3
	WWCW			W	02/12/20	:30	6:58 PM	MRBPSS316EH	\$50.00		2
9	WWCW	M-F 730p-8p	M-F 730p-8p		02/10/20 to 02/16/20	3x	MTW----				

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

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9	WWCW	M-F 730p-8p	M-F 730p-8p								
	WWCW			M	02/10/20	:30	7:50 PM	MRBPSS316EH	\$50.00		2
	WWCW			Tu	02/11/20	:30	7:45 PM	MRBPSS316EH	\$50.00		1
	WWCW			W	02/12/20	:30	7:43 PM	MRBPSS316EH	\$50.00		3
10	WWCW	M-F 1230a-1a	M-F 1230a-1a								
				02/10/20 to 02/16/20		3x	MTW----				
	WWCW			M	02/10/20	:30	12:54 AM	MRBPSS316EH	\$5.00		1
	WWCW			Tu	02/11/20	:30	12:59 AM	MRBPSS316EH	\$5.00		2
	WWCW			W	02/12/20	:30	12:48 AM	MRBPSS316EH	\$5.00		3

Aired Spots 16

<u>Gross Total</u>	\$630.00	
<u>Agency Commission</u>	\$94.50	
<u>Net Amount Due</u>	\$535.50	<u>Payment Terms 30 Days</u>