

INVOICE



Telemundo3 KESE35/KEYC-DT 9.4 (KESE)
1965 S 4th Ave
Yuma, AZ 85364
Main: (928)539-9990
Billing:

Property	KESE		
Invoice #	509310-2	Order #	509310
Invoice Date	02/29/20	Alt Order #	01507009
Invoice Month	March 2020	Deal #	
Invoice Period	02/24/20 - 02/28/20	Flight Dates	02/17/20 - 03/29/20
Advertiser	Mike Bloomberg 2020, Inc.		
Product	MIKE BLOOMBERG 2020		
Estimate #	0130		
Account Executive	WILL HILDEBRANDT		
Sales Office	Telemundo-DC		
Sales Region	National		
Agency Code			
Advertiser Code	MBLM		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	119868		
Advertiser Ref	123627		
Product 1	MBLM		
Product 2			

Billing Address:

Assembly Media
Attention: Accounts Payable
711 3rd Ave
3rd Floor
New York, NY 10017

Send Payment To:

Telemundo3 KESE35/KEYC-DT 9.4 (KESE)
NPG of Yuma-El Centro LLC
PO Box 873808
Kansas City, MO 64187-3808

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	02/17/20	02/21/20	Noticiero Telemundo	530-6P	MTWTF--	:30	4	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/17/20 02/23/20 MTWTF-- 4 \$35.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
6	KESE	Tu	02/25/20	5:55 PM	Noticiero Telemundo	530-6P	:30	MRBPMP3012EH	\$35.00 NM
MG for 6.1,6.3 use current spot for this est, moving over to next week, ok per will									
5	KESE	W	02/26/20	5:47 PM	Noticiero Telemundo	530-6P	:30	MRBPMP3012EH	\$35.00 NM
MG for 6.1,6.3 use current spot for this est, moving over to next week, ok per will									
12	02/19/20	02/21/20	Titulares y Mas	1035-11P	--WTF--	:30	4	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/17/20 02/23/20 --WTF-- 4 \$20.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
5	KESE	Tu	02/25/20	10:57 PM	Titulares y Mas	1035-11P	:30	MRBPMP3012EH	\$20.00 NM
MG for 12.4,12.2,12.3 use current spot for this est, moving over to next week, ok per will									
7	KESE	W	02/26/20	10:59 PM	Titulares y Mas	1035-11P	:30	MRBPMP3012EH	\$20.00 NM
MG for 12.4,12.2,12.3 use current spot for this est, moving over to next week, ok per will									
6	KESE	Th	02/27/20	10:56 PM	Titulares y Mas	1035-11P	:30	MRBPMP3012EH	\$20.00 NM
MG for 12.4,12.2,12.3 use current spot for this est, moving over to next week, ok per will									
14	02/19/20	02/21/20	Operacion Pacifico	12-1a	--WTF--	:30	4	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/17/20 02/23/20 --WTF-- 4 \$15.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
5	KESE	Th	02/27/20	12:37 AM	Operacion Pacifico	12-1a	:30	MRBPMP3012EH	\$15.00 NM
MG for 14.2 02/21 use current spot and traffic for this order per will									

Total Spots 6

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

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NPG of Yuma-El Centro LLC
PO Box 873808
Kansas City, MO 64187-3808

Invoice #	509310-2	Invoice Month	March 2020
Invoice Date	02/29/20	Invoice Period	02/24/20 - 02/28/20
Advertiser	Mike Bloomberg 2020, Inc.		
Product	MIKE BLOOMBERG 2020		
Estimate #	0130		

Payment Terms 30 Days

<u>Gross Total</u>	\$145.00
<u>Agency Commission</u>	\$21.75
<u>Net Amount Due</u>	\$123.25

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