

**Remit Address:**

WWJ-TV
P.O. Box 33091
Newark, NJ 07188-0091
Main: (248) 355-7000
Billing: (248) 355-7000

Billing Address:

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

DUPLICATE INVOICE

Advertiser	Mike Bloomberg 2020 909 3rd Ave New York, NY 10022	Invoice #	190018304
Product	D/PRESIDENT	Invoice Date	02/23/20
Estimate Number	0124	Invoice Month	February 2020
Property	WWJ-TV	Invoice Period	01/27/20 - 02/14/20
Account Executive	Todd Berry	Order #	277460
Sales Office	CTS-POL	Alt Order #	00091794
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	02/13/20 - 02/14/20
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 #
1	WWJ	Price is Right	1058a-12n								
	CDR										
					02/10/20 to 02/16/20	2x	--- TF--				
	WWJ			Th	02/13/20	1:00	11:59 AM	MRBPK6028EH	\$1,800.00		1
	WWJ			F	02/14/20	1:00	11:31 AM	MRBPK6028EH	\$1,800.00		2
2	WWJ	The Talk	158p-3p								
	CDR										
					02/10/20 to 02/16/20	1x	--- TF--				
	WWJ			F	02/14/20	1:00	2:29 PM	MRBPK6028EH	\$900.00		1
3	WWJ	M-F 5p-6p	458p-6p								
	CDR										
					02/10/20 to 02/16/20	2x	--- TF--				
	WWJ			Th	02/13/20	1:00	5:54 PM	MRBPK6033EH	\$1,000.00		1
	WWJ			F	02/14/20	1:00	5:32 PM	MRBPK6033EH	\$1,000.00		2
4	WWJ	M-F 6-630p	558p-630p								
	CDR										
					02/10/20 to 02/16/20	1x	--- TF--				
	WWJ			F	02/14/20	:30	6:27 PM	MRBPK3035EH	\$325.00		1
5	WWJ	Prime Access M-F 1b	728p-8p								
	CDR										
					02/10/20 to 02/16/20	1x	--- TF--				
	WWJ			F	02/14/20	:30	7:50 PM	MRBPK3035EH	\$1,175.00		1
6	WWJ	Prime Access M-F 1b	728p-8p								
	CDR										
					02/10/20 to 02/16/20	1x	--- TF--				
	WWJ			Th	02/13/20	1:00	7:45 PM	MRBPK6033EH	\$2,350.00		1
7	WWJ	The Late Show	1133p-1237a								
	CDR										
					02/10/20 to 02/16/20	1x	--- TF--				

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Estimate Number	0124	Invoice Month	February 2020
Property	WWJ-TV	Invoice Period	01/27/20 - 02/14/20
Account Executive	Todd Berry	Order #	277460
Sales Office	CTS-POL	Alt Order #	00091794
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	02/13/20 - 02/14/20
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 #
7	WWJ	The Late Show	1133p-1237a								
	CDR										
	WWJ			Th	02/13/20	:30	11:49 PM	MRBPK3035EH	\$400.00		1
8	WWJ	The Late Show	1133p-1237a								
	CDR										
	WWJ				02/10/20 to 02/16/20	1x	---TF--				
	WWJ			Th	02/13/20	1:00	12:12 AM	MRBPK6033EH	\$800.00		1
9	WWJ	Thursday Prime Hr 1	758p-9p								
	CDR										
	WWJ				02/10/20 to 02/16/20	1x	---T---				
	WWJ			Th	02/13/20	:30	7:59 PM	MRBPK3035EH	\$5,400.00		1
10	WWJ	Thursday Prime Hr 2	858p-10p								
	CDR										
	WWJ				02/10/20 to 02/16/20	1x	---T---				
	WWJ			Th	02/13/20	1:00	9:47 PM	MRBPK6033EH	\$8,000.00		1
11	WWJ	Thursday Prime Hr 3	958p-11p								
	CDR										
	WWJ				02/10/20 to 02/16/20	1x	---T---				
	WWJ			Th	02/13/20	1:00	10:44 PM	MRBPK6033EH	\$4,500.00		1
12	WWJ	Friday Prime Hr 1	758p-9p								
	CDR										
	WWJ				02/10/20 to 02/16/20	1x	----F--				
	WWJ			F	02/14/20	1:00	8:37 PM	MRBPK6033EH	\$4,300.00		1
13	WWJ	Friday Prime Hr 2	858p-10p								
	CDR										
	WWJ				02/10/20 to 02/16/20	1x	----F--				
	WWJ			F	02/14/20	1:00	9:48 PM	MRBPK6033EH	\$4,300.00		1
14	WWJ	Friday Prime Hr 3	958p-11p								
	CDR										

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		Invoice Period	01/27/20 - 02/14/20
Property	WWJ-TV	Order #	277460
Account Executive	Todd Berry	Alt Order #	00091794
Sales Office	CTS-POL	Deal #	
Sales Region	National	Order Flight	02/13/20 - 02/14/20
Billing Calendar	Broadcast	Agency Code	TV15458
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	MBLM
		Agency Ref	100012
		Advertiser Ref	511278

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WWJ	Friday Prime Hr 3	958p-11p								
	CDR										
					02/10/20 to 02/16/20	1x	----F--				
	WWJ			F	02/14/20	:30	10:45 PM	MRBPK3035EH	\$2,150.00		1

Aired Spots**16**

<u>Gross Total</u>	\$40,200.00	
<u>Agency Commission</u>	\$6,030.00	
<u>Net Amount Due</u>	\$34,170.00	<u>Payment Terms 30 Days</u>

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