

DUPLICATE INVOICE

ARKANSAS NHBS
THE CW
KHBS / KHOG-TV
2809 Ajax Avenue, Suite 200
Rogers, AR 72758
Main: (479)783-4040
Billing: (704)208-2350

Property	NHBS_DT/NHOG_DT		
Invoice #	C1982873-1	Order #	C1982873
Invoice Date	02/23/20	Alt Order #	26803303
Invoice Month	February 2020	Deal #	
Invoice Period	01/27/20 - 02/21/20	Flight Dates	02/10/20 - 02/23/20
Advertiser	Bloomberg/D/President		
Product	MIKE BLOOMBERG 2020		
Estimate #	0128		
Account Executive	Shepard Ritzen		
Sales Office	Eagle-Philadelphia		
Sales Region	National		
Agency Code	1939		
Advertiser Code	MBLM		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	ASSEMBLY		
Advertiser Ref			
Product 1	MBLM		
Product 2			

Billing Address:

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

Send Payment To:

NHBS
PO Box 90017
Prescott, AZ 86304-9017

Unless specified on the line levels below, the Class of Time purchased is Immediately Pre-emptible without Notice

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																											
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This invoice is subject to the Standard Terms and Conditions for Purchase of Broadcast Advertising, which can be reviewed at the following URL: www.hearst.com/newsroom/hearst-television-advertising-sales

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

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.

Station, and its parent company, does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

DUPLICATE INVOICE

Send Payment To:



Invoice #	C1982873-1	Invoice Month	February 2020
Invoice Date	02/23/20	Invoice Period	01/27/20 - 02/21/20
Advertiser	Bloomberg/D/President		
Product	MIKE BLOOMBERG 2020		
Estimate #	0128		

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7	All	Tu	02/18/20	1:08 PM	M-F 1-2p	M-F 1-2p	:30	MRBPBK3035EH	\$5.00	NM																																																																																																														
2	All	Tu	02/18/20	1:37 PM	M-F 1-2p	M-F 1-2p	:30	MRBPSS324EH	\$5.00	NM																																																																																																														
3	All	W	02/19/20	1:38 PM	M-F 1-2p	M-F 1-2p	:30	MRBPBK3042EH	\$5.00	NM																																																																																																														
5	All	Th	02/20/20	1:39 PM	M-F 1-2p	M-F 1-2p	:30	MRBPSS324EH	\$5.00	NM																																																																																																														
4	All	F	02/21/20	1:10 PM	M-F 1-2p	M-F 1-2p	:30	MRBPBK3038EH	\$5.00	NM																																																																																																														
8	All	F	02/21/20	1:38 PM	M-F 1-2p	M-F 1-2p	:30	MRBPSS324EH	\$5.00	NM																																																																																																														
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DUPLICATE INVOICE

Send Payment To:



NHBS
PO Box 90017
Prescott, AZ 86304-9017

Invoice #	C1982873-1	Invoice Month	February 2020
Invoice Date	02/23/20	Invoice Period	01/27/20 - 02/21/20
Advertiser	Bloomberg/D/President		
Product	MIKE BLOOMBERG 2020		
Estimate #	0128		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
6	02/17/20	02/21/20	M-F 9p-9:30p	M-F 9p-9:30p	MTWTF--	:30	4	\$40.00	NM																				
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
1	All	M	02/17/20	9:58 PM	M-F 930p-10p	M-F 930p-10p	:30	MRBPBK3035EH	\$15.00	NM																			
3	All	Tu	02/18/20	9:58 PM	M-F 930p-10p	M-F 930p-10p	:30	MRBPSS324EH	\$15.00	NM																			
4	All	Th	02/20/20	9:58 PM	M-F 930p-10p	M-F 930p-10p	:30	MRBPBK3042EH	\$15.00	NM																			
2	All	F	02/21/20	9:57 PM	M-F 930p-10p	M-F 930p-10p	:30	MRBPSS324EH	\$15.00	NM																			
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
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1	All	W	02/19/20	7:43 AM	News at 7am M-F	M-F 7-8a	1:00	MRBPBK6039EH	\$10.00	NM																			
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12	02/18/20	02/21/20	M-F 12-1p	M-F 12-1p	-TWTF--	1:00	2	\$10.00	NM																				

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Prescott, AZ 86304-9017

Invoice #	C1982873-1	Invoice Month	February 2020
Invoice Date	02/23/20	Invoice Period	01/27/20 - 02/21/20
Advertiser	Bloomberg/D/President		
Product	MIKE BLOOMBERG 2020		
Estimate #	0128		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
13	02/18/20	02/21/20	M-F 1-2p	M-F 1-2p	-TWTF--	1:00	2	\$10.00	NM																																																					
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14	02/18/20	02/21/20	M-F 4-5p	M-F 4-5p	-TWTF--	1:00	2	\$8.00	NM																																																					
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This invoice is subject to the Standard Terms and Conditions for Purchase of Broadcast Advertising, which can be reviewed at the following URL: www.hearst.com/newsroom/hearst-television-advertising-sales

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

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.

Station, and its parent company, does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

DUPLICATE INVOICE

Send Payment To:



Invoice #	C1982873-1	Invoice Month	February 2020
Invoice Date	02/23/20	Invoice Period	01/27/20 - 02/21/20
Advertiser	Bloomberg/D/President		
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This invoice is subject to the Standard Terms and Conditions for Purchase of Broadcast Advertising, which can be reviewed at the following URL: www.hearst.com/newsroom/hearst-television-advertising-sales

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

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.

Station, and its parent company, does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

DUPLICATE INVOICE

Send Payment To:



NHBS
PO Box 90017
Prescott, AZ 86304-9017

Invoice #	C1982873-1	Invoice Month	February 2020
Invoice Date	02/23/20	Invoice Period	01/27/20 - 02/21/20
Advertiser	Bloomberg/D/President		
Product	MIKE BLOOMBERG 2020		
Estimate #	0128		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
25	02/15/20	02/15/20	Sat 12xm-12:30xm	Sa 12a-12:30am	-----S-	:30	1	\$5.00	NM																																										
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Total Spots 71

Payment Terms 30 Days

Gross Total \$825.00

This invoice is subject to the Standard Terms and Conditions for Purchase of Broadcast Advertising, which can be reviewed at the following URL: www.hearst.com/newsroom/hearst-television-advertising-sales

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

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.

Station, and its parent company, does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

DUPLICATE INVOICE

Send Payment To:



NHBS
PO Box 90017
Prescott, AZ 86304-9017

Invoice #	C1982873-1	Invoice Month	February 2020
Invoice Date	02/23/20	Invoice Period	01/27/20 - 02/21/20
Advertiser	Bloomberg/D/President		
Product	MIKE BLOOMBERG 2020		
Estimate #	0128		

Agency Commission **\$123.75**

Net Amount Due **\$701.25**

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