

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: WMVP-AM, Chicago, IL	Date: 09/19/2017
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I, Devon Prescod
do hereby request station time concerning the following issue:

Soda Tax

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
SEE ATTACHED					

Date of First Broadcast: 09/20/2017

Date of Last Broadcast: 10/10/2017

Total Charges: \$***** 13,590.00 NET

This broadcast time will be used by: Bloomberg, Michael R. 2017



**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"
 Yes No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

[Empty text box for candidate and issue information]

I represent that the payment for the above described broadcast time has been furnished by (name and address):

[Empty text box for sponsor name and address]

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

[Empty text box for executive officers or board members]

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)



**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL
IMPORTANCE"**

I represent that the payment for the above described broadcast time has been furnished by (name and address):

Michael R. Bloomberg
909 Third Ave,
New York, NY 10022

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

Michael R. Bloomberg



TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). **For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.**

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

09/19/2017
Date


Signature

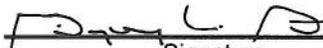
(770) 427-0735
Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted

Accepted in Part

Rejected


Signature

GREGORY D. SANKER
Printed Name

NON SALES MGR
Title



AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

Attach proposed schedule with charges (if available):

Date of First Broadcast: 09/20/2017

Date of Last Broadcast: 10/10/2017

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots “communicating a political matter of national importance” air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC’s online political files include a folder for “Terms and Disclosures.” NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.



Sep 25, 17
 CONT# 31172129 Mod# Ver# 1 (Last =)
 REP KATZ RADIO
 TO WMVP-AM (Chicago, IL)
 FM PATRICK MCGEE
 OFF PHILADELPHIA
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

DDS CONT# 0
 C/P/E: / / 5033

SALESPERSON FAX#

PH #

BYR Helen Hanratty
 ADV MICHAEL BLOOMBERG
 PDT Soda Tax
 FLT Sep 20, 17 - Oct 10, 17

* REP ORDER COMMENT *

** 9/20/2017 5:05:00 PM: CANAL PARTNERS HAS PAID KATZ CIA VIA CREDIT CARD - WHEN AN AGENCY PAYS KATZ MEDIA VIA CREDIT CARD, THERE IS A CUSTOMARY CREDIT CARD CHARGE ASSOCIATED WITH THE PAYMENT WHICH WILL BE CHARGED BACK TO THE STATIONS. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY WITH ALL POLITICAL/ISSUE ORDERS. PLEASE CONFIRM WITH MICHAEL.MERGET@KATZRADIOGROUP.COM. 215.557.4208. THANKS!
 ** 9/20/2017 5:05:00 PM: PLEASE MG IN FLIGHT.
 ** 9/20/2017 5:05:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF Day	NPD	RATE	TOT SPTS
		<u>FLIGHT 1</u>							
	1.1	..W....	6A - 10A	30	09/20/2017 - 09/20/2017	1D	1	\$300.00	1
	1.2	..W....	10A - 3P	30	09/20/2017 - 09/20/2017	1D	1	\$150.00	1
	1.3	..W....	3P - 7P	30	09/20/2017 - 09/20/2017	1D	1	\$300.00	1
	1.4	..W....	7P - 12A	30	09/20/2017 - 09/20/2017	1D	1	\$75.00	1
					** FLIGHT TOTALS **		4	\$825.00	
		<u>FLIGHT 2</u>							
	2.1	...T...	6A - 10A	30	09/21/2017 - 09/21/2017	1D	1	\$300.00	1
	2.2	...T...	10A - 3P	30	09/21/2017 - 09/21/2017	1D	1	\$150.00	1
	2.3	...T...	3P - 7P	30	09/21/2017 - 09/21/2017	1D	1	\$300.00	1
	2.4	...T...	7P - 12A	30	09/21/2017 - 09/21/2017	1D	1	\$75.00	1
					** FLIGHT TOTALS **		4	\$825.00	
		<u>FLIGHT 3</u>							
	3.1	....F..	6A - 10A	30	09/22/2017 - 09/22/2017	1D	1	\$300.00	1
	3.2	....F..	10A - 3P	30	09/22/2017 - 09/22/2017	1D	1	\$150.00	1
	3.3	....F..	3P - 7P	30	09/22/2017 - 09/22/2017	1D	1	\$300.00	1
	3.4	....F..	7P - 12A	30	09/22/2017 - 09/22/2017	1D	1	\$75.00	1
					** FLIGHT TOTALS **		4	\$825.00	

FLIGHT 4									
4.1	.....S.	6A - 7P	30	09/23/2017 - 09/23/2017	1D	1	\$65.00	1	
						1	\$65.00		
FLIGHT 5									
5.1	.....S	6A - 7P	30	09/24/2017 - 09/24/2017	1D	1	\$65.00	1	
						1	\$65.00		
FLIGHT 6									
6.1	M.....	6A - 10A	30	09/25/2017 - 09/25/2017	1D	1	\$300.00	1	
6.2	M.....	10A - 3P	30	09/25/2017 - 09/25/2017	1D	1	\$150.00	1	
6.3	M.....	3P - 7P	30	09/25/2017 - 09/25/2017	1D	1	\$300.00	1	
6.4	M.....	7P - 12A	30	09/25/2017 - 09/25/2017	1D	1	\$75.00	1	
						4	\$825.00		
FLIGHT 7									
7.1	.T.....	6A - 10A	30	09/26/2017 - 09/26/2017	1D	1	\$300.00	1	
7.2	.T.....	10A - 3P	30	09/26/2017 - 09/26/2017	1D	1	\$150.00	1	
7.3	.T.....	3P - 7P	30	09/26/2017 - 09/26/2017	1D	1	\$300.00	1	
7.4	.T.....	7P - 12A	30	09/26/2017 - 09/26/2017	1D	1	\$75.00	1	
						4	\$825.00		
FLIGHT 8									
8.1	..W....	6A - 10A	30	09/27/2017 - 09/27/2017	1D	1	\$300.00	1	
8.2	..W....	10A - 3P	30	09/27/2017 - 09/27/2017	1D	1	\$150.00	1	
8.3	..W....	3P - 7P	30	09/27/2017 - 09/27/2017	1D	1	\$300.00	1	
8.4	..W....	7P - 12A	30	09/27/2017 - 09/27/2017	1D	1	\$75.00	1	
						4	\$825.00		
FLIGHT 9									
9.1	...T...	6A - 10A	30	09/28/2017 - 09/28/2017	1D	1	\$300.00	1	
9.2	...T...	10A - 3P	30	09/28/2017 - 09/28/2017	1D	1	\$150.00	1	
9.3	...T...	3P - 7P	30	09/28/2017 - 09/28/2017	1D	1	\$300.00	1	
9.4	...T...	7P - 12A	30	09/28/2017 - 09/28/2017	1D	1	\$75.00	1	
						4	\$825.00		
FLIGHT 10									
10.1	....F..	6A - 10A	30	09/29/2017 - 09/29/2017	1D	1	\$300.00	1	
10.2	....F..	10A - 3P	30	09/29/2017 - 09/29/2017	1D	1	\$150.00	1	
10.3	....F..	3P - 7P	30	09/29/2017 - 09/29/2017	1D	1	\$300.00	1	

10.4	....F..	7P - 12A	30	09/29/2017 - 09/29/2017	1D	1	\$75.00	1
				** FLIGHT TOTALS **		4	\$825.00	
	FLIGHT 11							
11.1	.....S.	6A - 7P	30	09/30/2017 - 09/30/2017	1D	1	\$65.00	1
				** FLIGHT TOTALS **		1	\$65.00	
	FLIGHT 12							
12.1	.....S	6A - 7P	30	10/01/2017 - 10/01/2017	1D	1	\$65.00	1
				** FLIGHT TOTALS **		1	\$65.00	
	FLIGHT 13							
13.1	M.....	6A - 10A	30	10/02/2017 - 10/02/2017	1D	1	\$300.00	1
13.2	M.....	10A - 3P	30	10/02/2017 - 10/02/2017	1D	1	\$150.00	1
13.3	M.....	3P - 7P	30	10/02/2017 - 10/02/2017	1D	1	\$300.00	1
13.4	M.....	7P - 12A	30	10/02/2017 - 10/02/2017	1D	1	\$75.00	1
				** FLIGHT TOTALS **		4	\$825.00	
	FLIGHT 14							
14.1	.T.....	6A - 10A	30	10/03/2017 - 10/03/2017	1D	1	\$300.00	1
14.2	.T.....	10A - 3P	30	10/03/2017 - 10/03/2017	1D	1	\$150.00	1
14.3	.T.....	3P - 7P	30	10/03/2017 - 10/03/2017	1D	1	\$300.00	1
14.4	.T.....	7P - 12A	30	10/03/2017 - 10/03/2017	1D	2	\$75.00	2
				** FLIGHT TOTALS **		5	\$900.00	
	FLIGHT 15							
15.1	..W....	6A - 10A	30	10/04/2017 - 10/04/2017	1D	1	\$300.00	1
15.2	..W....	10A - 3P	30	10/04/2017 - 10/04/2017	1D	1	\$150.00	1
15.3	..W....	3P - 7P	30	10/04/2017 - 10/04/2017	1D	1	\$300.00	1
15.4	..W....	7P - 12A	30	10/04/2017 - 10/04/2017	1D	1	\$75.00	1
				** FLIGHT TOTALS **		4	\$825.00	
	FLIGHT 16							
16.1	...T...	6A - 10A	30	10/05/2017 - 10/05/2017	1D	1	\$300.00	1
16.2	...T...	10A - 3P	30	10/05/2017 - 10/05/2017	1D	1	\$150.00	1
16.3	...T...	3P - 7P	30	10/05/2017 - 10/05/2017	1D	2	\$300.00	2
16.4	...T...	7P - 12A	30	10/05/2017 - 10/05/2017	1D	1	\$75.00	1
				** FLIGHT TOTALS **		5	\$1,125.00	

Sep 25, 17
 CONT# 31172129 Mod# Ver# 1 (Last =)
 REP KATZ RADIO

DDS CONT# 0
 C/P/E: / / 5033

FLIGHT 17									
17.1	....F..	6A - 10A	30	10/06/2017 - 10/06/2017	1D	1	\$300.00	1	
17.2	....F..	10A - 3P	30	10/06/2017 - 10/06/2017	1D	1	\$150.00	1	
17.3	....F..	3P - 7P	30	10/06/2017 - 10/06/2017	1D	1	\$300.00	1	
17.4	....F..	7P - 12A	30	10/06/2017 - 10/06/2017	1D	1	\$75.00	1	
** FLIGHT TOTALS **						4	\$825.00		
FLIGHT 18									
18.1	.....S.	6A - 7P	30	10/07/2017 - 10/07/2017	1D	1	\$65.00	1	
** FLIGHT TOTALS **						1	\$65.00		
FLIGHT 19									
19.1	.....S	6A - 7P	30	10/08/2017 - 10/08/2017	1D	1	\$65.00	1	
** FLIGHT TOTALS **						1	\$65.00		
FLIGHT 20									
20.1	M.....	6A - 10A	30	10/09/2017 - 10/09/2017	1D	1	\$300.00	1	
20.2	M.....	10A - 3P	30	10/09/2017 - 10/09/2017	1D	2	\$150.00	2	
20.3	M.....	3P - 7P	30	10/09/2017 - 10/09/2017	1D	1	\$300.00	1	
20.4	M.....	7P - 12A	30	10/09/2017 - 10/09/2017	1D	1	\$75.00	1	
** FLIGHT TOTALS **						5	\$975.00		
FLIGHT 21									
21.1	.T.....	6A - 10A	30	10/10/2017 - 10/10/2017	1D	2	\$300.00	2	
21.2	.T.....	10A - 3P	30	10/10/2017 - 10/10/2017	1D	1	\$150.00	1	
21.3	.T.....	3P - 7P	30	10/10/2017 - 10/10/2017	1D	1	\$300.00	1	
21.4	.T.....	7P - 12A	30	10/10/2017 - 10/10/2017	1D	1	\$75.00	1	
** FLIGHT TOTALS **						5	\$1,125.00		

	Sep 17	Oct 17				
SPOTS	14	56				
CASH	2605.00	10985.00				
TRADE	0.00	0.00				
NSL	0.00	0.00				
TOTAL	2605.00	10985.00				

Sep 25, 17

CONT# 31172129 Mod# Ver# 1 (Last =)
REP KATZ RADIO

DDS CONT# 0
C/P/E: / / 5033

						TOTAL
SPOTS						70
CASH						13,590.00
TRADE						0.00
NSL						0.00
TOTAL						13,590.00

**** Competitive Comments ****

SVC: FA99 MSA CustRadio
Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

INVOICE



Invoice #: IN-MVP-1170923686
Invoice Date: 09/24/2017
Contract #: 85823
Page: 1
Net Amount Due: \$811.75

Agency: KATZ GROUP SALES
 125 WEST 55TH ST
 NEW YORK, NY 10019

Station(s): WMVP-AM

Advertiser: MICHAEL R BLOOMBERG
Product: SODA TAX
Estimate #: 5033
Agency Client Code:
Buyer Name: HELEN HANRATTY

Salesperson(s): Philadelphia KRG
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	09/22/17	08:46a	1	30	SODA TAX	ZORAIN CARTER 30 091917 V201	\$300.00
FRI	09/22/17	11:28a	2	30	SODA TAX	ZORAIN CARTER 30 091917 V201	\$150.00
FRI	09/22/17	03:50p	3	30	SODA TAX	ZORAIN CARTER 30 091917 V201	\$300.00
FRI	09/22/17	08:58p	4	30	SODA TAX	ZORAIN CARTER 30 091917 V201	\$75.00
SAT	09/23/17	07:57a	5	30	SODA TAX	ZORAIN CARTER 30 091917 V201	\$65.00
SUN	09/24/17	09:57a	5	30	SODA TAX	ZORAIN CARTER 30 091917 V201	\$65.00

Remit To:
 WMVP-AM
 27523 Network Place
 Chicago, IL 60673-1275

Invoice Totals
 Total Spots: 6
 Gross Amount: \$955.00
 Agency Commission: (\$143.25)
 Net Amount Due: \$811.75

INVOICE AND AFFIDAVIT

We warrant that the broadcast information shown on this invoice was taken from the program log and slots appearing on this invoice aired within the specified hour.

IT IS UNDERSTOOD THAT THE AGENCY MAKES THIS CONTRACT BOTH FOR ITSELF AND AS AGENT FOR THE ADVERTISER AND THAT AGENCY AGREES, ON BEHALF OF THE ADVERTISER AND OF ITSELF, THAT AGENCY AND ADVERTISER ARE AND SHALL BE JOINTLY AND SEVERALLY LIABLE FOR ALL PAYMENTS TO BE MADE BY AGENCY TO STATION AND FOR ALL OBLIGATIONS UNDERTAKEN AND TO BE PERFORMED BY AGENCY. FEIN 14-1284013

INVOICE



Invoice #: IN-MVP-1171023919
Invoice Date: 10/29/2017
Contract #: 85823
Page: 1
Net Amount Due: \$10,421.00

Agency: KATZ GROUP SALES
 125 WEST 55TH ST
 NEW YORK, NY 10019

Station(s): WMVP-AM

Advertiser: MICHAEL R BLOOMBERG
Product: SODA TAX
Estimate #: 5033
Agency Client Code:
Buyer Name: HELEN HANRATTY

Salesperson(s): Philadelphia KRG
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	09/25/17	06:23a	6	30	SODA TAX	ZORAIN CARTER 30 091917 V201	\$300.00
MON	09/25/17	07:42a	6	30	SODA TAX	ZORAIN CARTER 30 091917 V201	\$300.00
MON	09/25/17	09:42a	6	30	SODA TAX	ZORAIN CARTER 30 091917 V201	\$300.00
MON	09/25/17	10:46a	7	30	SODA TAX	ZORAIN CARTER 30 091917 V201	\$150.00
MON	09/25/17	12:26p	7	30	SODA TAX	ZORAIN CARTER 30 091917 V201	\$150.00
MON	09/25/17	02:25p	7	30	SODA TAX	ZORAIN CARTER 30 091917 V201	\$150.00
MON	09/25/17	03:23p	8	30	SODA TAX	ZORAIN CARTER 30 091917 V201	\$300.00
MON	09/25/17	05:27p	8	30	SODA TAX	ZORAIN CARTER 30 091917 V201	\$300.00
MON	09/25/17	06:28p	8	30	SODA TAX	ZORAIN CARTER 30 091917 V201	\$300.00
MON	09/25/17	08:53p	9	30	SODA TAX	ZORAIN CARTER 30 091917 V201	\$75.00
MON	09/25/17	10:26p	9	30	SODA TAX	ZORAIN CARTER 30 091917 V201	\$75.00
MON	09/25/17	11:27p	9	30	SODA TAX	ZORAIN CARTER 30 091917 V201	\$75.00
TUE	09/26/17	06:45a	6	30	SODA TAX	ZORAIN CARTER 30 091917 V201	\$300.00
TUE	09/26/17	11:37a	7	30	SODA TAX	ZORAIN CARTER 30 091917 V201	\$150.00
TUE	09/26/17	04:47p	8	30	SODA TAX	ZORAIN CARTER 30 091917 V201	\$300.00
TUE	09/26/17	07:24p	9	30	SODA TAX	ZORAIN CARTER 30 091917 V201	\$75.00
WED	09/27/17	08:57a	6	30	SODA TAX	ZORAIN CARTER 30 091917 V201	\$300.00
WED	09/27/17	01:51p	7	30	SODA TAX	ZORAIN CARTER 30 091917 V201	\$150.00
WED	09/27/17	05:45p	8	30	SODA TAX	ZORAIN CARTER 30 091917 V201	\$300.00
WED	09/27/17	09:57p	9	30	SODA TAX	ZORAIN CARTER 30 091917 V201	\$75.00
THU	09/28/17	06:47a	6	30	SODA TAX	ZORAIN CARTER 30 091917 V201	\$300.00
THU	09/28/17	10:25a	7	30	SODA TAX	ZORAIN CARTER 30 091917 V201	\$150.00
THU	09/28/17	03:55p	8	30	SODA TAX	ZORAIN CARTER 30 091917 V201	\$300.00
THU	09/28/17	10:41p	9	30	SODA TAX	ZORAIN CARTER 30 091917 V201	\$75.00
FRI	09/29/17	09:56a	6	30	SODA TAX	ZORAIN CARTER 30 091917 V201	\$300.00
FRI	09/29/17	02:56p	7	30	SODA TAX	ZORAIN CARTER 30 091917 V201	\$150.00
FRI	09/29/17	06:41p	8	30	SODA TAX	ZORAIN CARTER 30 091917 V201	\$300.00
FRI	09/29/17	08:53p	9	30	SODA TAX	ZORAIN CARTER 30 091917 V201	\$75.00
SAT	09/30/17	03:58p	10	30	SODA TAX	ZORAIN CARTER 30 091917 V201	\$65.00
SUN	10/01/17	11:26a	10	30	SODA TAX	ZORAIN CARTER 30 091917 V201	\$65.00
MON	10/02/17	09:42a	11	30	SODA TAX	ZORAIN CARTER 30 091917 V201	\$300.00
MON	10/02/17	02:47p	12	30	SODA TAX	SODA TAX BINION30092917	\$150.00
MON	10/02/17	04:50p	13	30	SODA TAX	SODA TAX BINION30092917	\$300.00

INVOICE



Invoice #: IN-MVP-1171023919
Invoice Date: 10/29/2017
Contract #: 85823
Page: 2
Net Amount Due: \$10,421.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/02/17	09:53p	14	30	SODA TAX	SODA TAX BINION30092917	\$75.00
TUE	10/03/17	09:45a	11	30	SODA TAX	SODA TAX BINION30092917	\$300.00
TUE	10/03/17	10:43a	12	30	SODA TAX	SODA TAX BINION30092917	\$150.00
TUE	10/03/17	06:00p	13	30	SODA TAX	SODA TAX BINION30092917	\$300.00
TUE	10/03/17	08:16p	14	30	SODA TAX	SODA TAX BINION30092917	\$75.00
TUE	10/03/17	11:45p	14	30	SODA TAX	SODA TAX BINION30092917	\$75.00
WED	10/04/17	08:41a	11	30	SODA TAX	SODA TAX BINION30092917	\$300.00
WED	10/04/17	01:46p	12	30	SODA TAX	SODA TAX BINION30092917	\$150.00
WED	10/04/17	04:56p	13	30	SODA TAX	SODA TAX BINION30092917	\$300.00
WED	10/04/17	11:14p	14	30	SODA TAX	SODA TAX BINION30092917	\$75.00
THU	10/05/17	07:41a	11	30	SODA TAX	SODA TAX BINION30092917	\$300.00
THU	10/05/17	12:56p	12	30	SODA TAX	SODA TAX BINION30092917	\$150.00
THU	10/05/17	03:31p	13	30	SODA TAX	SODA TAX BINION30092917	\$300.00
THU	10/05/17	06:27p	13	30	SODA TAX	SODA TAX BINION30092917	\$300.00
THU	10/05/17	11:56p	14	30	SODA TAX	SODA TAX BINION30092917	\$75.00
FRI	10/06/17	06:45a	11	30	SODA TAX	SODA TAX BINION30092917	\$300.00
FRI	10/06/17	12:21p	12	30	SODA TAX	SODA TAX BINION30092917	\$150.00
FRI	10/06/17	03:19p	13	30	SODA TAX	SODA TAX BINION30092917	\$300.00
FRI	10/06/17	09:15p	14	30	SODA TAX	SODA TAX BINION30092917	\$75.00
SAT	10/07/17	10:45a	15	30	SODA TAX	SODA TAX BINION30092917	\$65.00
SUN	10/08/17	09:46a	15	30	SODA TAX	SODA TAX BINION30092917	\$65.00
MON	10/09/17	06:24a	16	30	SODA TAX	SODA TAX BINION30092917	\$300.00
MON	10/09/17	12:44p	17	30	SODA TAX	SODA TAX BINION30092917	\$150.00
MON	10/09/17	01:55p	17	30	SODA TAX	SODA TAX BINION30092917	\$150.00
MON	10/09/17	10:39p	19	30	SODA TAX	SODA TAX BINION30092917	\$75.00
TUE	10/10/17	08:22a	16	30	SODA TAX	SODA TAX BINION30092917	\$300.00
TUE	10/10/17	09:23a	16	30	SODA TAX	SODA TAX BINION30092917	\$300.00
TUE	10/10/17	10:38a	17	30	SODA TAX	SODA TAX BINION30092917	\$150.00
TUE	10/10/17	03:36p	18	30	SODA TAX	SODA TAX BINION30092917	\$300.00

Remit To:
 WMVP-AM
 27523 Network Place
 Chicago, IL 60673-1275

Invoice Totals
 Total Spots: 62
 Gross Amount: \$12,260.00
 Agency Commission: (\$1,839.00)
 Net Amount Due: \$10,421.00

INVOICE



Invoice #: IN-MVP-1171023919
Invoice Date: 10/29/2017
Contract #: 85823
Page: 3
Net Amount Due: \$10,421.00

INVOICE AND AFFIDAVIT

We warrant that the broadcast information shown on this invoice was taken from the program log and slots appearing on this invoice aired within the specified hour.

IT IS UNDERSTOOD THAT THE AGENCY MAKES THIS CONTRACT BOTH FOR ITSELF AND AS AGENT FOR THE ADVERTISER AND THAT AGENCY AGREES, ON BEHALF OF THE ADVERTISER AND OF ITSELF, THAT AGENCY AND ADVERTISER ARE AND SHALL BE JOINTLY AND SEVERALLY LIABLE FOR ALL PAYMENTS TO BE MADE BY AGENCY TO STATION AND FOR ALL OBLIGATIONS UNDERTAKEN AND TO BE PERFORMED BY AGENCY. FEIN 14-1284013

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