

# INVOICE



**Invoice #:** CC-12003153414  
**Invoice Date:** 03/08/2020  
**Contract #:** 96643  
**Page:** 1  
**Net Amount Due:** \$2,979.25

**Agency:** C/O KATZ MEDIA GROUP  
 125 WEST 55TH STREET  
 3RD FLOOR  
 NEW YORK, NY 10019

**Station(s):** WTMX-FM

**Advertiser:** MICHAEL BLOOMBERG FOR PRES.  
**Product:** Bloomberg Est 141  
**Estimate #:** 141  
**Agency Client Code:** \*  
**Buyer Name:** HELEN HANRATTY

**Salesperson(s):** NEW YORK KATZ  
**Terms:** Net 30 Days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	03/04/20	06:48a	1	60		MRBPBKR60-08	\$500.00
WED	03/04/20	07:38a	1	60		MRBPBKR60-06	\$500.00
WED	03/04/20	08:37a	1	60		MRBPBKR60-08	\$500.00
WED	03/04/20	09:26a	1	60		MRBPBKR60-08	\$500.00
WED	03/04/20	10:17a	2	60		MRBPBKR60-06	\$225.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
03/04/20	1	03/04/20 - 03/04/20	1 @	\$1,280.00	\$1,280.00	non spot for spots from 3.4 (7x spots)

CASH IN ADVANCE REQUIRED  
 THANKS FOR YOUR BUSINESS

## Spot Totals

Total Spots: 5  
 Gross Amount: \$2,225.00  
 Agency Commission: (\$333.75)  
 Net Amount: \$1,891.25

## Alt Revenue Totals

Gross Amount: \$1,280.00  
 Agency Commission: (\$192.00)  
 Net Amount: \$1,088.00

Remit To:  
 WTMX-FM  
 P.O. BOX 83141  
 CHICAGO, IL 60691-0141

## Invoice Totals

Total Spots: 5  
 Gross Amount: \$3,505.00  
 Agency Commission: (\$525.75)  
 Net Amount Due: \$2,979.25

Thank You For Your Business



## INVOICE

<b>Invoice #:</b>	<b>CC-12003153414</b>
Invoice Date:	03/08/2020
Contract #:	96643
Page:	2
Net Amount Due:	\$2,979.25

FCC Nondiscrimination Policy. Neither this agreement nor any party to this agreement discriminates in the sale of advertising time on the basis of race or ethnicity. Any provision in any agreement entered into with an advertiser whose intent is to discriminate in such manner shall be null and void. In compliance with FCC rules, broadcaster includes this nondiscrimination provision in all written advertising contracts.

Copy of Electronic Invoice



# INVOICE

Invoice #: CC-12003153600  
Invoice Date: 03/22/2020  
Contract #: 96643  
Page: 1  
Net Amount Due: \$0.00

Agency: C/O KATZ MEDIA GROUP  
125 WEST 55TH STREET  
3RD FLOOR  
NEW YORK, NY 10019

Station(s): WTMX-FM

Advertiser: MICHAEL BLOOMBERG FOR PRES.  
Product: Bloomberg Est 141  
Estimate #: 141  
Agency Client Code: \*  
Buyer Name: HELEN HANRATTY

Salesperson(s): NEW YORK KATZ  
Terms: Net 30 Days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	03/04/20	11:47a	2	60			\$0.00
		Missed; CLIENT REQUEST					
WED	03/04/20	02:45p	2	60			\$0.00
		Missed; CLIENT REQUEST					
WED	03/04/20	03:19p	3	60			\$0.00
		Missed; CLIENT REQUEST					
WED	03/04/20	04:20p	3	60			\$0.00
		Missed; CLIENT REQUEST					
WED	03/04/20	06:55p	3	60			\$0.00
		Missed; CLIENT REQUEST					
WED	03/04/20	07:17p	4	60			\$0.00
		Missed; CLIENT REQUEST					
WED	03/04/20	08:48p	4	60			\$0.00
		Missed; CLIENT REQUEST					
THU	03/05/20	03:53p	3	60			\$0.00
		Missed; CLIENT REQUEST					
THU	03/05/20	05:55p	3	60			\$0.00
		Missed; CLIENT REQUEST					
THU	03/05/20	06:23p	3	60			\$0.00
		Missed; CLIENT REQUEST					

CASH IN ADVANCE REQUIRED  
THANKS FOR YOUR BUSINESS



## INVOICE

**Invoice #:** CC-12003153600  
**Invoice Date:** 03/22/2020  
**Contract #:** 96643  
**Page:** 2  
**Net Amount Due:** \$0.00

**Remit To:**  
WTMX-FM  
P.O. BOX 83141  
CHICAGO, IL 60691-0141

**Invoice Totals**

**Gross Amount:** \$0.00  
**Agency Commission:** \$0.00  
**Net Amount Due:** \$0.00

Thank You For Your Business

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Copy of Electronic Invoice

# INVOICE



**Invoice #:** IN-12003153368  
**Invoice Date:** 03/01/2020  
**Contract #:** 96601  
**Page:** 1  
**Net Amount Due:** \$340.00

**Agency:** C/O KATZ MEDIA GROUP  
125 WEST 55TH STREET  
3RD FLOOR  
NEW YORK, NY 10019

**Station(s):** WTMX-FM

**Advertiser:** MICHAEL BLOOMBERG FOR PRES.  
**Product:** Bloomberg SU 134  
**Estimate #:** 134.  
**Agency Client Code:**  
**Buyer Name:** HELEN HANRATTY

**Salesperson(s):** NEW YORK KATZ  
**Terms:** Net 30 Days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	03/01/20	10:38a	1	60		MRBPBKR6009_CHAOTIC_60	\$50.00
SUN	03/01/20	11:12a	1	60		MRBPBKR6009_CHAOTIC_60	\$50.00
SUN	03/01/20	12:08p	1	60		MRBPBKR6009_CHAOTIC_60	\$50.00
SUN	03/01/20	01:19p	1	60		MRBPBKR6009_CHAOTIC_60	\$50.00
SUN	03/01/20	03:45p	2	60		MRBPBKR6009_CHAOTIC_60	\$50.00
SUN	03/01/20	04:53p	2	60		MRBPBKR6009_CHAOTIC_60	\$50.00
SUN	03/01/20	05:38p	2	60		MRBPBKR6009_CHAOTIC_60	\$50.00
SUN	03/01/20	06:13p	2	60		MRBPBKR6009_CHAOTIC_60	\$50.00

THANKS FOR YOUR BUSINESS  
CASH IN ADVANCE REQUIRED

**Remit To:**  
WTMX-FM  
P.O. BOX 83141  
CHICAGO, IL 60691-0141

**Invoice Totals**

Total Spots: 8  
Gross Amount: \$400.00  
Agency Commission: (\$60.00)  
Net Amount Due: \$340.00

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# INVOICE

**Invoice #:** IN-12003153375  
**Invoice Date:** 03/01/2020  
**Contract #:** 96451  
**Page:** 1  
**Net Amount Due:** \$3,251.25

**Agency:** C/O KATZ MEDIA GROUP  
125 WEST 55TH STREET  
3RD FLOOR  
NEW YORK, NY 10019

**Station(s):** WTMX-FM

**Advertiser:** MICHAEL BLOOMBERG FOR PRES.  
**Product:** Bloomberg 128  
**Estimate #:** 128  
**Agency Client Code:**  
**Buyer Name:** HELEN HANRATTY

**Salesperson(s):** NEW YORK KATZ  
**Terms:** Net 30 Days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	02/24/20	06:38a	9	60		MRBPBKR3005	\$500.00
MON	02/24/20	07:55a	9	60		MRBPBKR3005	\$500.00
MON	02/24/20	08:49a	9	60		MRBPBKR3005	\$500.00
MON	02/24/20	09:52a	9	60		MRBPBKR3005	\$500.00
MON	02/24/20	10:17a	10	60		MRBPBKR3005	\$225.00
MON	02/24/20	12:17p	10	60		MRBPBKR3005	\$225.00
MON	02/24/20	02:15p	10	60		MRBPBKR3005	\$225.00
MON	02/24/20	03:49p	11	60		MRBPBKR3005	\$250.00
MON	02/24/20	04:20p	11	60		MRBPBKR3005	\$250.00
MON	02/24/20	05:23p	11	60		MRBPBKR3005	\$250.00
MON	02/24/20	06:19p	11	60		MRBPBKR3005	\$250.00
MON	02/24/20	10:25p	12	60		MRBPBKR3005	\$75.00
MON	02/24/20	11:18p	12	60		MRBPBKR3005	\$75.00

THANKS FOR YOUR BUSINESS  
CASH IN ADVANCE REQUIRED

**Remit To:**  
WTMX-FM  
P.O. BOX 83141  
CHICAGO, IL 60691-0141

**Invoice Totals**

**Total Spots:** 13  
**Gross Amount:** \$3,825.00  
**Agency Commission:** (\$573.75)  
**Net Amount Due:** \$3,251.25

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## INVOICE

<b>Invoice #:</b>	<b>IN-12003153375</b>
Invoice Date:	03/01/2020
Contract #:	96451
Page:	2
Net Amount Due:	\$3,251.25

FCC Nondiscrimination Policy. Neither this agreement nor any party to this agreement discriminates in the sale of advertising time on the basis of race or ethnicity. Any provision in any agreement entered into with an advertiser whose intent is to discriminate in such manner shall be null and void. In compliance with FCC rules, broadcaster includes this nondiscrimination provision in all written advertising contracts.

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# INVOICE

**Invoice #:** IN-12003153399  
**Invoice Date:** 03/01/2020  
**Contract #:** 96474  
**Page:** 1  
**Net Amount Due:** \$13,005.00

**Agency:** C/O KATZ MEDIA GROUP  
 125 WEST 55TH STREET  
 3RD FLOOR  
 NEW YORK, NY 10019

**Station(s):** WTMX-FM

**Advertiser:** MICHAEL BLOOMBERG FOR PRES.  
**Product:** BLOOMBERG 134  
**Estimate #:** 134  
**Agency Client Code:**  
**Buyer Name:** HELEN HANRATTY

**Salesperson(s):** NEW YORK KATZ  
**Terms:** Net 30 Days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	02/25/20	06:09a	1	60		MRBPBKR3005	\$500.00
TUE	02/25/20	07:52a	1	60		MRBPBKR3005	\$500.00
TUE	02/25/20	08:21a	1	60		MRBPBKR3005	\$500.00
TUE	02/25/20	09:21a	1	60		MRBPBKR3005	\$500.00
TUE	02/25/20	10:48a	2	60		MRBPBKR3005	\$225.00
TUE	02/25/20	01:15p	2	60		MRBPBKR3005	\$225.00
TUE	02/25/20	02:15p	2	60		MRBPBKR3005	\$225.00
TUE	02/25/20	04:19p	3	60		MRBPBKR3005	\$250.00
TUE	02/25/20	05:20p	3	60		MRBPBKR3005	\$250.00
TUE	02/25/20	05:55p	3	60		MRBPBKR3005	\$250.00
TUE	02/25/20	06:57p	3	60		MRBPBKR3005	\$250.00
TUE	02/25/20	07:23p	4	60		MRBPBKR3005	\$75.00
TUE	02/25/20	11:19p	4	60		MRBPBKR3005	\$75.00
WED	02/26/20	06:10a	1	60		MRBPBKR60-06	\$500.00
WED	02/26/20	06:56a	1	60		MRBPBKR60-06	\$500.00
WED	02/26/20	11:45a	2	60		MRBPBKR60-06	\$225.00
WED	02/26/20	12:47p	2	60		MRBPBKR60-06	\$225.00
WED	02/26/20	01:50p	2	60		MRBPBKR60-06	\$225.00
WED	02/26/20	04:22p	3	60		MRBPBKR60-06	\$250.00
WED	02/26/20	05:31p	3	60		MRBPBKR60-06	\$250.00
WED	02/26/20	06:54p	3	60		MRBPBKR60-06	\$250.00
WED	02/26/20	09:49p	4	60		MRBPBKR60-06	\$75.00
WED	02/26/20	10:19p	4	60		MRBPBKR60-06	\$75.00
WED	02/26/20	11:18p	4	60		MRBPBKR60-06	\$75.00
THU	02/27/20	06:11a	1	60		MRBPBKR60-08	\$500.00
THU	02/27/20	06:54a	1	60		MRBPBKR60-06	\$500.00
THU	02/27/20	07:52a	1	60		MRBPBKR60-08	\$500.00
THU	02/27/20	09:53a	1	60		MRBPBKR60-08	\$500.00
THU	02/27/20	11:17a	2	60		MRBPBKR60-06	\$225.00
THU	02/27/20	12:14p	2	60		MRBPBKR60-08	\$225.00
THU	02/27/20	02:13p	2	60		MRBPBKR60-08	\$225.00
THU	02/27/20	05:25p	3	60		MRBPBKR60-06	\$250.00
THU	02/27/20	06:22p	3	60		MRBPBKR60-08	\$250.00



# INVOICE



Invoice #: IN-12003153399  
Invoice Date: 03/01/2020  
Contract #: 96474  
Page: 2  
Net Amount Due: \$13,005.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	02/27/20	06:54p	3	60		MRBPBKR60-08	\$250.00
FRI	02/28/20	06:37a	1	60		MRBPBKR60-06	\$500.00
FRI	02/28/20	07:10a	1	60		MRBPBKR60-08	\$500.00
FRI	02/28/20	08:23a	1	60		MRBPBKR60-08	\$500.00
FRI	02/28/20	08:54a	1	60		MRBPBKR60-06	\$500.00
FRI	02/28/20	09:09a	1	60		MRBPBKR60-08	\$500.00
FRI	02/28/20	09:56a	1	60		MRBPBKR60-08	\$500.00
FRI	02/28/20	10:11a	2	60		MRBPBKR60-06	\$225.00
FRI	02/28/20	01:40p	2	60		MRBPBKR60-08	\$225.00
FRI	02/28/20	02:14p	2	60		MRBPBKR60-08	\$225.00
FRI	02/28/20	03:18p	3	60		MRBPBKR60-06	\$250.00
FRI	02/28/20	03:51p	3	60		MRBPBKR60-08	\$250.00
FRI	02/28/20	05:22p	3	60		MRBPBKR60-08	\$250.00
FRI	02/28/20	05:56p	3	60		MRBPBKR60-06	\$250.00
FRI	02/28/20	06:22p	3	60		MRBPBKR60-08	\$250.00
FRI	02/28/20	06:56p	3	60		MRBPBKR60-08	\$250.00
FRI	02/28/20	09:22p	4	60		MRBPBKR60-06	\$75.00
FRI	02/28/20	09:51p	4	60		MRBPBKR60-08	\$75.00
FRI	02/28/20	11:18p	4	60		MRBPBKR60-08	\$75.00

THANKS FOR YOUR BUSINESS  
CASH IN ADVANCE REQUIRED

Remit To:  
WTMX-FM  
P.O. BOX 83141  
CHICAGO, IL 60691-0141

## Invoice Totals

Total Spots: 52  
Gross Amount: \$15,300.00  
Agency Commission: (\$2,295.00)  
Net Amount Due: \$13,005.00

Thank You For Your Business

FCC Nondiscrimination Policy. Neither this agreement nor any party to this agreement discriminates in the sale of advertising time on the basis of race or ethnicity. Any provision in any agreement entered into with an advertiser whose intent is to discriminate in such manner shall be null and void. In compliance with FCC rules, broadcaster includes this nondiscrimination provision in all written advertising contracts.

Copy of Electronic Invoice

# INVOICE



**Invoice #:** IN-12003153402  
**Invoice Date:** 03/08/2020  
**Contract #:** 96596  
**Page:** 1  
**Net Amount Due:** \$5,550.50

**Agency:** C/O KATZ MEDIA GROUP  
 125 WEST 55TH STREET  
 3RD FLOOR  
 NEW YORK, NY 10019

**Station(s):** WTMX-FM

**Advertiser:** MICHAEL BLOOMBERG FOR PRES.  
**Product:** Bloomberg 134.  
**Estimate #:** 134.  
**Agency Client Code:**  
**Buyer Name:** HELEN HANRATTY

**Salesperson(s):** NEW YORK KATZ  
**Terms:** Net 30 Days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	02/29/20	10:21a	1	60		MRBPBKR6009_CHAOTIC_60	\$75.00
SAT	02/29/20	11:51a	1	60		MRBPBKR6009_CHAOTIC_60	\$75.00
SAT	02/29/20	12:49p	1	60		MRBPBKR6009_CHAOTIC_60	\$75.00
SAT	02/29/20	01:54p	1	60		MRBPBKR6009_CHAOTIC_60	\$75.00
SAT	02/29/20	03:49p	2	60		MRBPBKR6009_CHAOTIC_60	\$75.00
SAT	02/29/20	04:45p	2	60		MRBPBKR6009_CHAOTIC_60	\$75.00
SAT	02/29/20	06:18p	2	60		MRBPBKR6009_CHAOTIC_60	\$75.00
SAT	02/29/20	06:51p	2	60		MRBPBKR6009_CHAOTIC_60	\$75.00
MON	03/02/20	06:09a	3	60		MRBPBKR6009_CHAOTIC_60	\$500.00
MON	03/02/20	07:25a	3	60		MRBPBKR6009_CHAOTIC_60	\$500.00
MON	03/02/20	08:18a	3	60		MRBPBKR6009_CHAOTIC_60	\$500.00
MON	03/02/20	10:47a	4	60		MRBPBKR6009_CHAOTIC_60	\$225.00
MON	03/02/20	11:46a	4	60		MRBPBKR6009_CHAOTIC_60	\$225.00
MON	03/02/20	02:15p	4	60		MRBPBKR6009_CHAOTIC_60	\$225.00
MON	03/02/20	05:21p	5	60		MRBPBKR6009_CHAOTIC_60	\$250.00
MON	03/02/20	06:20p	5	60		MRBPBKR6009_CHAOTIC_60	\$250.00
MON	03/02/20	06:53p	5	60		MRBPBKR6009_CHAOTIC_60	\$250.00
MON	03/02/20	09:19p	6	60		MRBPBKR6009_CHAOTIC_60	\$40.00
TUE	03/03/20	07:15a	3	60		MRBPBKR60-10	\$500.00
TUE	03/03/20	08:38a	3	60		MRBPBKR6009_CHAOTIC_60	\$500.00
TUE	03/03/20	09:25a	3	60		MRBPBKR60-10	\$500.00
TUE	03/03/20	12:48p	4	60		MRBPBKR6009_CHAOTIC_60	\$225.00
TUE	03/03/20	01:13p	4	60		MRBPBKR60-10	\$225.00
TUE	03/03/20	02:47p	4	60		MRBPBKR6009_CHAOTIC_60	\$225.00
TUE	03/03/20	03:19p	5	60		MRBPBKR60-10	\$250.00
TUE	03/03/20	03:55p	5	60		MRBPBKR6009_CHAOTIC_60	\$250.00
TUE	03/03/20	06:52p	5	60		MRBPBKR60-10	\$250.00
TUE	03/03/20	07:19p	6	60		MRBPBKR6009_CHAOTIC_60	\$40.00

THANKS FOR YOUR BUSINESS  
 CASH IN ADVANCE REQUIRED



## INVOICE

**Invoice #:** IN-12003153402  
**Invoice Date:** 03/08/2020  
**Contract #:** 96596  
**Page:** 2  
**Net Amount Due:** \$5,550.50

**Remit To:**  
WTMX-FM  
P.O. BOX 83141  
CHICAGO, IL 60691-0141

### Invoice Totals

Total Spots:	28
Gross Amount:	\$6,530.00
Agency Commission:	(\$979.50)
Net Amount Due:	\$5,550.50

Thank You For Your Business

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