

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		MRBPKR60-08	\$500.00
WED	03/04/20	07:38a	1	60		MRBPKR60-06	\$500.00
WED	03/04/20	08:37a	1	60		MRBPKR60-08	\$500.00
WED	03/04/20	09:26a	1	60		MRBPKR60-08	\$500.00
WED	03/04/20	10:17a	2	60		MRBPKR60-06	\$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



Invoice #: CC-12003153414
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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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

Thank You For Your Business

INVOICE



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

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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

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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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