



WNUE-FM
523 Douglas Ave
Altamonte Springs, FL 32714
Main: (407) 774-2626
Billing: (407) 774-2626 ext 242

INVOICE

Property	WNUE-FM		
Invoice #	33766389-1	Order #	33766389
Invoice Date	03/22/20	Alt Order #	33766389
Invoice Month	March 2020	Deal #	
Invoice Period	02/24/20 - 03/03/20	Flight Dates	02/29/20 - 03/03/20
Advertiser	Michael Bloomberg for President		
Product	Bloomber 136.		
Estimate #	136.		
	Account Executive	Robert Frazzetto	
	Sales Office	Katz-New York	
	Sales Region	National	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th Street, 3rd Floor
New York, NY 10019

Send Payment To:

WNUE-FM
P.O. Box 864765
Orlando, FL 32886

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/29/20	02/29/20	Sa 10a-3p	10:00 AM-3:00 PM	-----S-	1:00	4	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/29/20 03/06/20 -----S- 4 \$70.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WNUE	Sa	02/29/20	10:47 AM	Sa 10a-3p	10:00 AM-3:00 PM	1:00	REAL ECONOMY NY FL_MA	\$70.00 NM
4	WNUE	Sa	02/29/20	12:49 PM	Sa 10a-3p	10:00 AM-3:00 PM	1:00	REAL ECONOMY NY FL_MA	\$70.00 NM
1	WNUE	Sa	02/29/20	1:48 PM	Sa 10a-3p	10:00 AM-3:00 PM	1:00	REAL ECONOMY NY FL_MA	\$70.00 NM
2	WNUE	Sa	02/29/20	2:46 PM	Sa 10a-3p	10:00 AM-3:00 PM	1:00	REAL ECONOMY NY FL_MA	\$70.00 NM
2	02/29/20	02/29/20	Sa 3p-7p	3:00 PM-7:00 PM	-----S-	1:00	4	\$70.00	NM
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	WNUE	Sa	02/29/20	3:18 PM	Sa 3p-7p	3:00 PM-7:00 PM	1:00	REAL ECONOMY NY FL_MA	\$70.00 NM
3	WNUE	Sa	02/29/20	3:44 PM	Sa 3p-7p	3:00 PM-7:00 PM	1:00	REAL ECONOMY NY FL_MA	\$70.00 NM
2	WNUE	Sa	02/29/20	5:39 PM	Sa 3p-7p	3:00 PM-7:00 PM	1:00	REAL ECONOMY NY FL_MA	\$70.00 NM
1	WNUE	Sa	02/29/20	6:44 PM	Sa 3p-7p	3:00 PM-7:00 PM	1:00	REAL ECONOMY NY FL_MA	\$70.00 NM
3	03/01/20	03/01/20	Su 10a-3p	10:00 AM-3:00 PM	-----S	1:00	4	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/01/20 03/07/20 -----S 4 \$70.00									
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3	WNUE	Su	03/01/20	10:44 AM	Su 10a-3p	10:00 AM-3:00 PM	1:00	REAL ECONOMY NY FL_MA	\$70.00 NM
1	WNUE	Su	03/01/20	11:16 AM	Su 10a-3p	10:00 AM-3:00 PM	1:00	REAL ECONOMY NY FL_MA	\$70.00 NM
2	WNUE	Su	03/01/20	12:13 PM	Su 10a-3p	10:00 AM-3:00 PM	1:00	REAL ECONOMY NY FL_MA	\$70.00 NM
4	WNUE	Su	03/01/20	12:40 PM	Su 10a-3p	10:00 AM-3:00 PM	1:00	REAL ECONOMY NY FL_MA	\$70.00 NM
4	03/01/20	03/01/20	Su 3p-7p	3:00 PM-7:00 PM	-----S	1:00	4	\$70.00	NM
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WNUE	Su	03/01/20	3:43 PM	Su 3p-7p	3:00 PM-7:00 PM	1:00	REAL ECONOMY NY FL_MA	\$70.00 NM
2	WNUE	Su	03/01/20	4:40 PM	Su 3p-7p	3:00 PM-7:00 PM	1:00	REAL ECONOMY NY FL_MA	\$70.00 NM

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

INVOICE



Send Payment To:

WNUE-FM
P.O. Box 864765
Orlando, FL 32886

Invoice #	33766389-1	Invoice Month	March 2020
Invoice Date	03/22/20	Invoice Period	02/24/20 - 03/03/20
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Product	Bloomber 136.		
Estimate #	136.		

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	1	WNUE	M	03/02/20	8:46 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	REAL ECONOMY NY FL_MA	\$80.00	NM																																																																																														
	3	WNUE	Tu	03/03/20	7:18 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	REAL ECONOMY NY FL_MA	\$80.00	NM																																																																																														
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Total Spots **36**

Payment Terms 30 Days

Gross Total **\$2,560.00**

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



Send Payment To:

WNUE-FM
P.O. Box 864765
Orlando, FL 32886

INVOICE

Invoice #	33766389-1	Invoice Month	March 2020
Invoice Date	03/22/20	Invoice Period	02/24/20 - 03/03/20
Advertiser	Michael Bloomberg for President		
Product	Bloomberg 136.		
Estimate #	136.		

Agency Commission **\$384.00**

Net Amount Due **\$2,176.00**

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