

## INVOICE



**Entercom Detroit WWJ-AM**  
**26455 American Drive**  
**Southfield, MI 48034**  
**Main: (248) 327-2900**  
**Billing: (248) 327-2900**

Billing Address:

**StateNets**  
**Attn: Accounts Payable**  
**1321 Wood Street**  
**Crete, IL 60417**

Send Payment To:

**Entercom Detroit WWJ-AM**  
**PO Box 77093**  
**Cleveland, OH 44194**

Advertiser Address:

**2601 Northwind Drive**  
**Richmond, VA 23233-3315**

Property	WWJ-AM		
Invoice #	1073483-1	Order #	1073483
Invoice Date	10/28/18	Alt Order #	
Invoice Month	October 2018	Deal #	
Invoice Period	10/01/18 - 10/22/18	Flight Dates	10/16/18 - 10/22/18
Advertiser	Statenets		
Product	Mary Treder Lang for Secretary of State		
Estimate #	5596		
	Account Executive	Detroit House	
	Sales Office	Detroit Local	
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref	4048452	
	Advertiser Ref	4073567	
	Product 1		
	Product 2		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/16/18	10/22/18	6:00 AM-7:00 PM	6:00 AM-7:00 PM	MTWTFSS	1:00	14	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/18 10/21/18 - TWTFSS 14 \$400.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
29	WWJA	Tu	10/16/18	8:25 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MTL18R10COMBINE	\$400.00 NM
35	WWJA	Tu	10/16/18	11:37 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MTL18R02M LLER	\$400.00 NM
31	WWJA	W	10/17/18	8:38 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MTL18R10COMBINE	\$400.00 NM
42	WWJA	W	10/17/18	9:51 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MTL18R02M LLER	\$400.00 NM
38	WWJA	W	10/17/18	5:29 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MTL18R10COMBINE	\$400.00 NM
41	WWJA	Th	10/18/18	9:36 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MTL18R02M LLER	\$400.00 NM
39	WWJA	Th	10/18/18	12:29 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MTL18R10COMBINE	\$400.00 NM
32	WWJA	Th	10/18/18	2:37 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MTL18R02M LLER	\$400.00 NM
34	WWJA	F	10/19/18	6:14 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MTL18R03 CYBER H	\$400.00 NM
40	WWJA	F	10/19/18	9:17 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MTL18R03 CYBER H	\$400.00 NM
37	WWJA	Sa	10/20/18	6:57 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MTL18R03 CYBER H	\$400.00 NM
30	WWJA	Su	10/21/18	6:51 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MTL18R03 CYBER H	\$400.00 NM
36	WWJA	Su	10/21/18	7:52 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MTL18R03 CYBER H	\$400.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/18 10/28/18 M----- 2 \$400.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
43	WWJA	M	10/22/18	8:15 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MTL18R03 CYBER H	\$400.00 NM
44	WWJA	M	10/22/18	10:53 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	MTL18R03 CYBER H	\$400.00 NM

Total Spots 15

## Due upon receipt

Gross Total	\$6,000.00
Agency Commission	\$900.00
Net Amount Due	\$5,100.00
Invoice Balance as of 05/07/19 9:42:55 AM ET	\$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at [www.entercom.com](http://www.entercom.com).