



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

INVOICE

Property	WWJ-AM		
Invoice #	1093042-1	Order #	1093042
Invoice Date	10/28/18	Alt Order #	32279739
Invoice Month	October 2018	Deal #	
Invoice Period	10/01/18 - 10/28/18	Flight Dates	10/23/18 - 10/29/18
Advertiser	DCCC (A)		
Product	MI-8 - DCCC		
Estimate #	783		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code			
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	167736		
Advertiser Ref	1017780		
Product 1	na		
Product 2			

Billing Address:

Amplify Media
Attn: Accounts Payable
222 Ontario St Ste 600
Chicago, IL 60654

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/23/18	10/26/18	M-F 6a-10a	6:00 AM-10:00 AM	-TWTF--	1:00	3	\$750.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/18 10/29/18 -TWTF-- 3 \$750.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WWJA	Tu	10/23/18	8:17 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	D3C18-MI08-R01-REFUND	\$750.00 NM
3	WWJA	W	10/24/18	7:54 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	D3C18-MI08-R01-REFUND	\$750.00 NM
1	WWJA	F	10/26/18	8:26 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	D3C18-MI08-R01-REFUND	\$750.00 NM
3	10/23/18	10/26/18	M-F 10a-3p	10:00 AM-3:00 PM	-TWTF--	1:00	5	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/18 10/29/18 -TWTF-- 5 \$450.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WWJA	Tu	10/23/18	2:18 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	D3C18-MI08-R01-REFUND	\$450.00 NM
2	WWJA	W	10/24/18	1:16 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	D3C18-MI08-R01-REFUND	\$450.00 NM
5	WWJA	Th	10/25/18	11:24 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	D3C18-MI08-R01-REFUND	\$450.00 NM
3	WWJA	Th	10/25/18	1:16 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	D3C18-MI08-R01-REFUND	\$450.00 NM
4	WWJA	F	10/26/18	1:57 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	D3C18-MI08-R01-REFUND	\$450.00 NM
5	10/23/18	10/26/18	M-F 3p-7p	3:00 PM-7:00 PM	-TWTF--	1:00	7	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/18 10/29/18 -TWTF-- 7 \$550.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WWJA	Tu	10/23/18	5:14 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	D3C18-MI08-R01-REFUND	\$550.00 NM
2	WWJA	W	10/24/18	3:27 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	D3C18-MI08-R01-REFUND	\$550.00 NM
6	WWJA	W	10/24/18	5:24 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	D3C18-MI08-R01-REFUND	\$550.00 NM
7	WWJA	Th	10/25/18	3:26 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	D3C18-MI08-R01-REFUND	\$550.00 NM
3	WWJA	Th	10/25/18	4:41 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	D3C18-MI08-R01-REFUND	\$550.00 NM
4	WWJA	F	10/26/18	5:23 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	D3C18-MI08-R01-REFUND	\$550.00 NM
5	WWJA	F	10/26/18	6:41 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	D3C18-MI08-R01-REFUND	\$550.00 NM
7	10/27/18	10/27/18	Sa-Su 10a-3p	10:00 AM-3:00 PM	-----S-	1:00	2	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/18 10/27/18 -----S- 2 \$200.00									

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.

INVOICE



Send Payment To:

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

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Invoice Date	10/28/18	Invoice Period	10/01/18 - 10/28/18
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7	10/27/18	10/27/18	Sa-Su 10a-3p	10:00 AM-3:00 PM	-----S-	1:00	2	\$200.00	NM
<div> <div>10/27/18</div> <div>11/02/18</div> <div>-----S-</div> <div>2</div> <div>\$200.00</div> </div>									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WWJA	Sa	10/27/18	10:49 AM	Sa-Su 10a-3p	10:00 AM-3:00 PM	1:00	D3C18-MI08-R01-REFUND	\$200.00 NM
1	WWJA	Sa	10/27/18	1:37 PM	Sa-Su 10a-3p	10:00 AM-3:00 PM	1:00	D3C18-MI08-R01-REFUND	\$200.00 NM
Total Spots							17		

Due upon receipt

<u>Gross Total</u>	\$8,750.00
<u>Agency Commission</u>	\$1,312.50
<u>Net Amount Due</u>	\$7,437.50
<u>Invoice Balance as of 05/07/19 9:08:20 AM ET</u>	\$0.00

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