

# DUPLICATE INVOICE



**Entercom Milwaukee WMYX-FM**  
**11800 W Grange Ave**  
**Hales Corners, WI 53130**  
**Main: (414) 529-1250**  
**Billing: (414) 448-2150**

[www.991themix.com](http://www.991themix.com)

Billing Address:

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

Send Payment To:

**Entercom Milwaukee WMYX-FM**  
**11800 W Grange Ave**  
**Hales Corners, WI 53130**

Property	WMYX-FM		
Invoice #	820394-2	Order #	820394
Invoice Date	11/05/17	Alt Order #	31263815
Invoice Month	November 2017	Deal #	
Invoice Period	10/30/17 - 11/03/17	Flight Dates	10/27/17 - 11/03/17
Advertiser	Chris Abele For County Executive		
Product	Chirs Abele for Milwaukee County Executive		
Estimate #	5769		
Account Executive	Katz Chicago		
Sales Office	Katz Chicago		
Sales Region	National		
Agency Code	KATZGROP		
Advertiser Code	NA		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4027632		
Advertiser Ref	1013367		
Product 1	NA		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																												
1	10/27/17	11/03/17	M-F	10:00 AM-3:00 PM	----F--	1:00	1	\$140.00	NM																																																																																																												
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**Total Spots                    13**

**Due upon receipt**

<u>Gross Total</u>	<b>\$1,820.00</b>
<u>Agency Commission</u>	<b>\$273.00</b>
<u>Net Amount Due</u>	<b>\$1,547.00</b>
<u>Invoice Balance as of 04/02/19 2:24:49 PM CT</u>	<b>\$0.00</b>

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).