

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

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 #	816253-1	Order #	816253
Invoice Date	10/29/17	Alt Order #	31251084
Invoice Month	October 2017	Deal #	
Invoice Period	09/25/17 - 10/26/17	Flight Dates	10/20/17 - 10/26/17
Advertiser	Chris Abele For County Executive		
Product	Chris Abele for Milwaukee County Executive		
Estimate #	5756		
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	10/20/17	10/26/17	M-F	10:00 AM-3:00 PM	----F--	1:00	1	\$140.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/17 10/26/17 ----F-- 1 \$140.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WMYX F 10/20/17 12:42 PM M-F 10:00 AM-3:00 PM 1:00 ABER0460_NO_SLATE \$140.00 NM									
2	10/20/17	10/26/17	M-F	3:00 PM-7:00 PM	----F--	1:00	1	\$140.00	NM
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3	10/21/17	10/26/17	Sa	6:00 AM-7:00 PM	-----S-	1:00	3	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/21/17 10/27/17 -----S- 3 \$60.00									
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4	10/22/17	10/26/17	Su	6:00 AM-7:00 PM	-----S	1:00	3	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/17 10/28/17 -----S 3 \$50.00									
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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.

DUPLICATE INVOICE

Send Payment To:

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



Invoice #	816253-1	Invoice Month	October 2017
Invoice Date	10/29/17	Invoice Period	09/25/17 - 10/26/17
Advertiser	Chris Abele For County Executive		
Product	Chris Abele for Milwaukee County Executive		
Estimate #	5756		

www.991themix.com

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Total Spots **21**

Due upon receipt

<u>Gross Total</u>	\$2,430.00
<u>Agency Commission</u>	\$364.50
<u>Net Amount Due</u>	\$2,065.50
Invoice Balance as of 04/02/19 2:25:24 PM CT	\$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.