

INVOICE



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

Property	WWJ-AM		
Invoice #	1107696-1	Order #	1107696
Invoice Date	11/11/18	Alt Order #	32316065
Invoice Month	November 2018	Deal #	
Invoice Period	10/29/18 - 11/06/18	Flight Dates	11/03/18 - 11/06/18
Advertiser	New Approach PAC		
Product	Issue		
Estimate #	6894		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	SAMEPLP		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4044553		
Advertiser Ref	4084527		
Product 1			
Product 2			

Billing Address:

Sage Media Planning & Placement
Attn: Accounts Payable
Hamburger Gibson Creative c/o Sage Media 1322 G St E
Washington, DC 20003

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	11/04/18	11/04/18	Sa-Su PRIME	6:00 AM-7:00 PM	-----2	1:00	2	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/03/18 11/09/18 -----2 2 \$700.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WWJA	Su	11/04/18	7:45 AM	Sa-Su PRIME	6:00 AM-7:00 PM	1:00	NAM18101R_MIMJ_PUNCH_R60	\$700.00 NM
2	WWJA	Su	11/04/18	4:44 PM	Sa-Su PRIME	6:00 AM-7:00 PM	1:00	NAM18101R_MIMJ_PUNCH_R60	\$700.00 NM
2	11/05/18	11/06/18	M-F 6a-10a	6a-10a	99-----	1:00	18	\$900.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/18 11/11/18 99----- 18 \$900.00									
3	WWJA	M	11/05/18	5:45 AM	M-F 6a-10a	6a-10a	1:00	NAM18101R_MIMJ_PUNCH_R60	\$900.00 NM
1	WWJA	M	11/05/18	6:17 AM	M-F 6a-10a	6a-10a	1:00	NAM18101R_MIMJ_PUNCH_R60	\$900.00 NM
8	WWJA	M	11/05/18	6:51 AM	M-F 6a-10a	6a-10a	1:00	NAM18101R_MIMJ_PUNCH_R60	\$900.00 NM
4	WWJA	M	11/05/18	7:18 AM	M-F 6a-10a	6a-10a	1:00	NAM18101R_MIMJ_PUNCH_R60	\$900.00 NM
7	WWJA	M	11/05/18	8:18 AM	M-F 6a-10a	6a-10a	1:00	NAM18101R_MIMJ_PUNCH_R60	\$900.00 NM
9	WWJA	M	11/05/18	8:51 AM	M-F 6a-10a	6a-10a	1:00	NAM18101R_MIMJ_PUNCH_R60	\$900.00 NM
5	WWJA	M	11/05/18	9:14 AM	M-F 6a-10a	6a-10a	1:00	NAM18101R_MIMJ_PUNCH_R60	\$900.00 NM
2	WWJA	M	11/05/18	9:27 AM	M-F 6a-10a	6a-10a	1:00	NAM18101R_MIMJ_PUNCH_R60	\$900.00 NM
6	WWJA	M	11/05/18	9:48 AM	M-F 6a-10a	6a-10a	1:00	NAM18101R_MIMJ_PUNCH_R60	\$900.00 NM
15	WWJA	Tu	11/06/18	6:14 AM	M-F 6a-10a	6a-10a	1:00	NAM18101R_MIMJ_PUNCH_R60	\$900.00 NM
13	WWJA	Tu	11/06/18	6:48 AM	M-F 6a-10a	6a-10a	1:00	NAM18101R_MIMJ_PUNCH_R60	\$900.00 NM
12	WWJA	Tu	11/06/18	7:24 AM	M-F 6a-10a	6a-10a	1:00	NAM18101R_MIMJ_PUNCH_R60	\$900.00 NM
18	WWJA	Tu	11/06/18	7:54 AM	M-F 6a-10a	6a-10a	1:00	NAM18101R_MIMJ_PUNCH_R60	\$900.00 NM
11	WWJA	Tu	11/06/18	8:15 AM	M-F 6a-10a	6a-10a	1:00	NAM18101R_MIMJ_PUNCH_R60	\$900.00 NM
10	WWJA	Tu	11/06/18	8:36 AM	M-F 6a-10a	6a-10a	1:00	NAM18101R_MIMJ_PUNCH_R60	\$900.00 NM
16	WWJA	Tu	11/06/18	8:54 AM	M-F 6a-10a	6a-10a	1:00	NAM18101R_MIMJ_PUNCH_R60	\$900.00 NM
17	WWJA	Tu	11/06/18	9:21 AM	M-F 6a-10a	6a-10a	1:00	NAM18101R_MIMJ_PUNCH_R60	\$900.00 NM
14	WWJA	Tu	11/06/18	9:54 AM	M-F 6a-10a	6a-10a	1:00	NAM18101R_MIMJ_PUNCH_R60	\$900.00 NM
3	11/05/18	11/06/18	M-F 10a-3p	10a-3p	++-----	1:00	20	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									

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	11/11/18	Invoice Period	10/29/18 - 11/06/18
Advertiser	New Approach PAC		
Product	Issue		
Estimate #	6894		

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<tr><td>3</td><td>WWJA</td><td>M</td><td>11/05/18</td><td>3:14 PM</td><td>M-F 10a-3p</td><td>10a-3p</td><td>1:00</td><td>NAM18101R_MIMJ_PUNCH_R60</td><td>\$700.00 NM</td></tr> <tr><td>11</td><td>WWJA</td><td>Tu</td><td>11/06/18</td><td>10:14 AM</td><td>M-F 10a-3p</td><td>10a-3p</td><td>1:00</td><td>NAM18101R_MIMJ_PUNCH_R60</td><td>\$700.00 NM</td></tr> <tr><td>20</td><td>WWJA</td><td>Tu</td><td>11/06/18</td><td>10:47 AM</td><td>M-F 10a-3p</td><td>10a-3p</td><td>1:00</td><td>NAM18101R_MIMJ_PUNCH_R60</td><td>\$700.00 NM</td></tr> <tr><td>17</td><td>WWJA</td><td>Tu</td><td>11/06/18</td><td>11:23 AM</td><td>M-F 10a-3p</td><td>10a-3p</td><td>1:00</td><td>NAM18101R_MIMJ_PUNCH_R60</td><td>\$700.00 NM</td></tr> <tr><td>16</td><td>WWJA</td><td>Tu</td><td>11/06/18</td><td>11:47 AM</td><td>M-F 10a-3p</td><td>10a-3p</td><td>1:00</td><td>NAM18101R_MIMJ_PUNCH_R60</td><td>\$700.00 NM</td></tr> <tr><td>18</td><td>WWJA</td><td>Tu</td><td>11/06/18</td><td>12:18 PM</td><td>M-F 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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.

INVOICE



Send Payment To:

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

Invoice #	1107696-1	Invoice Month	November 2018
Invoice Date	11/11/18	Invoice Period	10/29/18 - 11/06/18
Advertiser	New Approach PAC		
Product	Issue		
Estimate #	6894		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	11/05/18	11/05/18	M-F 7p-12a	7p-12a	8-----	1:00	8	\$250.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
7	WWJA	M	11/05/18	11:40 PM	M-F 7p-12a	7p-12a	1:00	NAM18101R_MIMJ_PUNCH_R60	\$250.00 NM
Total Spots							56		

Due upon receipt

<u>Gross Total</u>	\$39,600.00
<u>Agency Commission</u>	\$5,940.00
<u>Net Amount Due</u>	\$33,660.00
<u>Invoice Balance as of 05/06/19 4:00:55 PM ET</u>	\$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.