

# 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 #	909359-1	Order #	909359
Invoice Date	04/08/18	Alt Order #	31713182
Invoice Month	April 2018	Deal #	
Invoice Period	03/26/18 - 04/03/18	Flight Dates	03/31/18 - 04/03/18
Advertiser	Dallet for Justice		
Product	Rebecca Dallet for Justice		
Estimate #	NA/NA/5951		
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	4072792		
Product 1	NA		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/31/18	04/03/18	Sa	6:00 AM-7:00 PM	-----S-	1:00	4	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/31/18 04/06/18 -----S- 4 \$60.00									
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>									
2	WMYX	Sa	03/31/18	6:14 AM	Sa	6:00 AM-7:00 PM	1:00	DALLET-KENNEY 60	\$60.00 NM
1	WMYX	Sa	03/31/18	7:15 AM	Sa	6:00 AM-7:00 PM	1:00	DALLET-KENNEY 60	\$60.00 NM
4	WMYX	Sa	03/31/18	1:15 PM	Sa	6:00 AM-7:00 PM	1:00	DALLET-KENNEY 60	\$60.00 NM
3	WMYX	Sa	03/31/18	6:44 PM	Sa	6:00 AM-7:00 PM	1:00	DALLET-KENNEY 60	\$60.00 NM
2	04/01/18	04/03/18	Su	6:00 AM-7:00 PM	-----S	1:00	4	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/01/18 04/07/18 -----S 4 \$50.00									
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>									
3	WMYX	Su	04/01/18	8:16 AM	Su	6:00 AM-7:00 PM	1:00	DALLET-KENNEY 60	\$50.00 NM
4	WMYX	Su	04/01/18	1:48 PM	Su	6:00 AM-7:00 PM	1:00	DALLET-KENNEY 60	\$50.00 NM
2	WMYX	Su	04/01/18	3:46 PM	Su	6:00 AM-7:00 PM	1:00	DALLET-KENNEY 60	\$50.00 NM
1	WMYX	Su	04/01/18	4:42 PM	Su	6:00 AM-7:00 PM	1:00	DALLET-KENNEY 60	\$50.00 NM
3	04/02/18	04/03/18	M-F	6:00 AM-10:00 AM	MT-----	1:00	2	\$160.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/02/18 04/08/18 MT----- 2 \$160.00									
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	M	04/02/18	6:16 AM	M-F	6:00 AM-10:00 AM	1:00	DALLET-KENNEY 60	\$160.00 NM
2	WMYX	Tu	04/03/18	6:20 AM	M-F	6:00 AM-10:00 AM	1:00	DALLET-KENNEY 60	\$160.00 NM
4	04/02/18	04/03/18	M-F	10:00 AM-3:00 PM	M-----	1:00	2	\$140.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/02/18 04/08/18 M----- 2 \$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>									
2	WMYX	M	04/02/18	11:46 AM	M-F	10:00 AM-3:00 PM	1:00	DALLET-KENNEY 60	\$140.00 NM
1	WMYX	M	04/02/18	1:46 PM	M-F	10:00 AM-3:00 PM	1:00	DALLET-KENNEY 60	\$140.00 NM
5	04/02/18	04/03/18	M-F	3:00 PM-7:00 PM	M-----	1:00	2	\$170.00	NM

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).

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Invoice Date	04/08/18	Invoice Period	03/26/18 - 04/03/18
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Product	Rebecca Dallet for Justice		
Estimate #	NA/NA/5951		

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Weeks:	<u>Start Date</u>	<u>End Date</u>			<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
	04/02/18	04/08/18			M-----		2	\$170.00		
<u>Spots: #</u>	<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	M	04/02/18	3:46 PM	M-F	3:00 PM-7:00 PM	1:00	DALLET-KENNEY 60	\$170.00	NM
2	WMYX	M	04/02/18	4:46 PM	M-F	3:00 PM-7:00 PM	1:00	DALLET-KENNEY 60	\$170.00	NM
<u>Total Spots</u>							<b>14</b>			

**Due upon receipt**

<u>Gross Total</u>	<b>\$1,380.00</b>
<u>Agency Commission</u>	<b>\$207.00</b>
<u>Net Amount Due</u>	<b>\$1,173.00</b>
<u>Invoice Balance as of 04/02/19 2:17:16 PM CT</u>	<b>\$0.00</b>

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