

# 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:

**Edge Messaging LLC**  
**Attention: Dan Deibert**  
**120 Bishops Way Suite 164**  
**Brookfield, WI 53005**

Send Payment To:

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

Property	WMYX-FM		
Invoice #	1101679-1	Order #	1101679
Invoice Date	11/11/18	Alt Order #	
Invoice Month	November 2018	Deal #	
Invoice Period	10/29/18 - 11/06/18	Flight Dates	11/01/18 - 11/06/18
Advertiser	Schimel for Attorney General		
Product	Political 2018		
Estimate #			
Account Executive	Milwaukee House		
Sales Office	Milwaukee Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	167920		
Advertiser Ref	4084265		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/01/18	11/06/18	M-F	6a-10a	33-22--	1:00	10	\$131.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 ---22-- 4 \$131.00									
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 Th 11/01/18 6:43 AM M-F 6a-10a 1:00 1011SCHIMELKAREN-RADIO-60 \$131.00 NM 2 WMYX Th 11/01/18 8:44 AM M-F 6a-10a 1:00 1011SCHIMELKAREN-RADIO-60 \$131.00 NM 3 WMYX F 11/02/18 6:47 AM M-F 6a-10a 1:00 1011SCHIMELKAREN-RADIO-60 \$131.00 NM 4 WMYX F 11/02/18 7:49 AM M-F 6a-10a 1:00 1011SCHIMELKAREN-RADIO-60 \$131.00 NM									
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2	11/01/18	11/06/18	M-F	10a-3p	12-----	1:00	3	\$118.00	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 12----- 3 \$118.00									
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3	11/01/18	11/06/18	M-F	3p-7p	3--22--	1:00	7	\$161.00	NM
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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](http://www.entercom.com).

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Send Payment To:

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



Invoice #	1101679-1	Invoice Month	November 2018
Invoice Date	11/11/18	Invoice Period	10/29/18 - 11/06/18
Advertiser	Schimel for Attorney General		
Product	Political 2018		
Estimate #			

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

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Total Spots                    **24**

**Due upon receipt**

<u>Gross Total</u>	<b>\$2,989.00</b>
<u>Agency Commission</u>	<b>\$448.35</b>
<u>Net Amount Due</u>	<b>\$2,540.65</b>
<u>Invoice Balance as of 04/02/19 2:12:23 PM CT</u>	<b>\$0.00</b>

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