

# INVOICE



**Entercom Detroit WYCD-FM**  
 26455 American Drive  
 Southfield, MI 48034  
 Main: (248) 327-2900  
 Billing: (248) 327-2900

|                   |                               |              |                     |
|-------------------|-------------------------------|--------------|---------------------|
| Property          | WYCD-FM                       |              |                     |
| Invoice #         | 1012147-1                     | Order #      | 1012147             |
| Invoice Date      | 07/29/18                      | Alt Order #  |                     |
| Invoice Month     | July 2018                     | Deal #       |                     |
| Invoice Period    | 06/25/18 - 07/29/18           | Flight Dates | 07/28/18 - 08/05/18 |
| Advertiser        | Shri Thanedar for Governor    |              |                     |
| Product           | Shri Thanedar Radio NON Urban |              |                     |
| Estimate #        |                               |              |                     |
| Account Executive | Larry Olek                    |              |                     |
| Sales Office      | Detroit Local                 |              |                     |
| Sales Region      | Local                         |              |                     |
| Agency Code       |                               |              |                     |
| Advertiser Code   |                               |              |                     |
| Billing Calendar  | Broadcast                     |              |                     |
| Billing Type      | Cash                          |              |                     |
| Special Handling  |                               |              |                     |
| Agency Ref        | 4032841                       |              |                     |
| Advertiser Ref    | 4080200                       |              |                     |
| Product 1         |                               |              |                     |
| Product 2         |                               |              |                     |

Billing Address:

**Media Period**  
**Attn: Accounts Payable**  
 7115 Orchard Lake Rd.  
 Suite 430  
 West Bloomfield, MI 48322

Send Payment To:

**Entercom Detroit WYCD-FM**  
 PO Box 77093  
 Cleveland, OH 44194

| Line               | Start Date | End Date          | Description     | Start/End Time  | MTWTFSS           | Length          | Spots/<br>Week | Rate     | Type     |      |
|--------------------|------------|-------------------|-----------------|-----------------|-------------------|-----------------|----------------|----------|----------|------|
| 1                  | 07/28/18   | 08/05/18          | 9:00 AM-7:00 PM | 9:00 AM-7:00 PM | -----SS           | 1:00            | 10             | \$125.00 | NM       |      |
| Weeks:             |            | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u>  | <u>Spots/Week</u> | <u>Rate</u>     |                |          |          |      |
|                    |            | 07/23/18          | 07/29/18        | -----SS         | 10                | \$125.00        |                |          |          |      |
| Spots: #           | Ch         | Day               | Air Date        | Air Time        | Description       | Start/End Time  | Length         | Ad-ID    | Rate     | Type |
| 2                  | WYCD       | Sa                | 07/28/18        | 9:52 AM         | 9:00 AM-7:00 PM   | 9:00 AM-7:00 PM | 1:00           | ST180560 | \$125.00 | NM   |
| 4                  | WYCD       | Sa                | 07/28/18        | 11:12 AM        | 9:00 AM-7:00 PM   | 9:00 AM-7:00 PM | 1:00           | ST180560 | \$125.00 | NM   |
| 5                  | WYCD       | Sa                | 07/28/18        | 1:12 PM         | 9:00 AM-7:00 PM   | 9:00 AM-7:00 PM | 1:00           | ST180560 | \$125.00 | NM   |
| 12                 | WYCD       | Sa                | 07/28/18        | 5:25 PM         | 9:00 AM-7:00 PM   | 9:00 AM-7:00 PM | 1:00           | ST180560 | \$125.00 | NM   |
| 3                  | WYCD       | Sa                | 07/28/18        | 6:56 PM         | 9:00 AM-7:00 PM   | 9:00 AM-7:00 PM | 1:00           | ST180560 | \$125.00 | NM   |
| 9                  | WYCD       | Su                | 07/29/18        | 9:11 AM         | 9:00 AM-7:00 PM   | 9:00 AM-7:00 PM | 1:00           | ST180560 | \$125.00 | NM   |
| 8                  | WYCD       | Su                | 07/29/18        | 10:39 AM        | 9:00 AM-7:00 PM   | 9:00 AM-7:00 PM | 1:00           | ST180560 | \$125.00 | NM   |
| 7                  | WYCD       | Su                | 07/29/18        | 2:38 PM         | 9:00 AM-7:00 PM   | 9:00 AM-7:00 PM | 1:00           | ST180560 | \$125.00 | NM   |
| 10                 | WYCD       | Su                | 07/29/18        | 3:27 PM         | 9:00 AM-7:00 PM   | 9:00 AM-7:00 PM | 1:00           | ST180560 | \$125.00 | NM   |
| 11                 | WYCD       | Su                | 07/29/18        | 5:38 PM         | 9:00 AM-7:00 PM   | 9:00 AM-7:00 PM | 1:00           | ST180560 | \$125.00 | NM   |
| <u>Total Spots</u> |            |                   |                 |                 |                   |                 | <b>10</b>      |          |          |      |

**Due upon receipt**

|   |                   |
|---|-------------------|
| <u>Gross Total</u>                                  | <b>\$1,250.00</b> |
| <u>Agency Commission</u>                            | <b>\$187.50</b>   |
| <u>Net Amount Due</u>                               | <b>\$1,062.50</b> |
| <u>Invoice Balance as of 05/07/19 3:22:36 PM ET</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.