



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

INVOICE

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/ 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
Total Spots							10		

Due upon receipt

<u>Gross Total</u>	\$1,250.00
<u>Agency Commission</u>	\$187.50
<u>Net Amount Due</u>	\$1,062.50
<u>Invoice Balance as of 05/07/19 3:22:36 PM ET</u>	\$0.00