



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

INVOICE

Property	WYCD-FM		
Invoice #	964206-1	Order #	964206
Invoice Date	09/23/18	Alt Order #	31875758
Invoice Month	September 2018	Deal #	
Invoice Period	08/27/18 - 09/22/18	Flight Dates	09/22/18 - 09/22/18
Advertiser	NRCC - Ind Expenditure		
Product	NRCC- MI		
Estimate #	220807		
	Account Executive	Katz Philadelphia	
	Sales Office	Katz Philadelphia	
	Sales Region	National	
	Agency Code	KATZNY	
	Advertiser Code	NRCC	
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref	4027636	
	Advertiser Ref	1045822	
	Product 1	MI	
	Product 2		

Billing Address:

Katz Media Group NY
Attn: Accounts Payable
125 West 55th St
3rd Floor
New York, NY 10019

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	09/22/18	09/22/18	Sa-Su 10a-3p	10:00 AM-3:00 PM	-----3-	1:00	3	\$140.00	NM	
<div>Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/22/18 09/28/18 -----3- 3 \$140.00</div>										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	WYCD	Sa	09/22/18	11:12 AM	Sa-Su 10a-3p	10:00 AM-3:00 PM	1:00	NRCCMI 08091218RA	\$140.00	NM
2	WYCD	Sa	09/22/18	1:12 PM	Sa-Su 10a-3p	10:00 AM-3:00 PM	1:00	NRCCMI 08091218RA	\$140.00	NM
1	WYCD	Sa	09/22/18	2:51 PM	Sa-Su 10a-3p	10:00 AM-3:00 PM	1:00	NRCCMI 08091218RA	\$140.00	NM
Total Spots							3			

Due upon receipt

<u>Gross Total</u>	\$420.00
<u>Agency Commission</u>	\$63.00
<u>Net Amount Due</u>	\$357.00
<u>Invoice Balance as of 05/07/19 3:20:43 PM ET</u>	\$0.00