

INVOICE



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

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	
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										
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

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.