

INVOICE



Entercom Communications Corp.
25 Garlington Rd
Greenville, SC 29615
Main: (570) 846-2324
Billing: (570) 846-2324

www.newsradioword.com

Billing Address:

Mark Lynch Agency
Attention: Mark Lynch
17 Roper Mountain Rd
Greenville, SC 29607

Send Payment To:

Entercom Communications Corp.
PO Box 92911
Cleveland, OH 44194

Property	WYRD-FM		
Invoice #	1567851-1	Order #	1567851
Invoice Date	05/31/20	Alt Order #	
Invoice Month	May 2020	Deal #	
Invoice Period	05/01/20 - 05/31/20	Flight Dates	05/18/20 - 06/09/20
Advertiser	Mark Lynch for State Senate (A)		
Product	Political		
Estimate #			
Account Executive	Sandy McKeel		
Sales Office	Greenville Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref	178420		
Advertiser Ref	197772		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/18/20	06/09/20	M-F	6a-10a	22222--	:30	10	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/18/20 05/24/20 22222-- 10 \$70.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WYRDF	M	05/18/20	6:50 AM	M-F	6a-10a	:30	100%PROLI FE30	\$70.00 NM
2	WYRDF	M	05/18/20	8:49 AM	M-F	6a-10a	:30	ROADS30	\$70.00 NM
3	WYRDF	Tu	05/19/20	6:34 AM	M-F	6a-10a	:30	STANDFORLI BERTY30	\$70.00 NM
4	WYRDF	Tu	05/19/20	7:53 AM	M-F	6a-10a	:30	100%PROLI FE30	\$70.00 NM
5	WYRDF	W	05/20/20	8:50 AM	M-F	6a-10a	:30	ROADS30	\$70.00 NM
6	WYRDF	W	05/20/20	9:53 AM	M-F	6a-10a	:30	STANDFORLI BERTY30	\$70.00 NM
8	WYRDF	Th	05/21/20	6:21 AM	M-F	6a-10a	:30	100%PROLI FE30	\$70.00 NM
7	WYRDF	Th	05/21/20	9:20 AM	M-F	6a-10a	:30	ROADS30	\$70.00 NM
10	WYRDF	F	05/22/20	8:49 AM	M-F	6a-10a	:30	STANDFORLI BERTY30	\$70.00 NM
9	WYRDF	F	05/22/20	9:33 AM	M-F	6a-10a	:30	100%PROLI FE30	\$70.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/25/20 05/31/20 22222-- 10 \$70.00									
12	WYRDF	M	05/25/20	6:48 AM	M-F	6a-10a	:30	ROADS30	\$70.00 NM
11	WYRDF	M	05/25/20	7:50 AM	M-F	6a-10a	:30	STANDFORLI BERTY30	\$70.00 NM
13	WYRDF	Tu	05/26/20	8:49 AM	M-F	6a-10a	:30	100%PROLI FE30	\$70.00 NM
14	WYRDF	Tu	05/26/20	9:33 AM	M-F	6a-10a	:30	ROADS30	\$70.00 NM
16	WYRDF	W	05/27/20	6:34 AM	M-F	6a-10a	:30	STANDFORLI BERTY30	\$70.00 NM
15	WYRDF	W	05/27/20	9:17 AM	M-F	6a-10a	:30	100%PROLI FE30	\$70.00 NM
18	WYRDF	Th	05/28/20	8:57 AM	M-F	6a-10a	:30	ROADS30	\$70.00 NM
17	WYRDF	Th	05/28/20	9:48 AM	M-F	6a-10a	:30	STANDFORLI BERTY30	\$70.00 NM
19	WYRDF	F	05/29/20	6:19 AM	M-F	6a-10a	:30	100%PROLI FE30	\$70.00 NM
20	WYRDF	F	05/29/20	7:33 AM	M-F	6a-10a	:30	ROADS30	\$70.00 NM
2	05/18/20	06/09/20	M-F	3p-7p	22222--	1:00	10	\$72.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/18/20 05/24/20 22222-- 10 \$72.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type

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.

INVOICE

Send Payment To:

Entercom Communications Corp.
PO Box 92911
Cleveland, OH 44194

Invoice #	1567851-1	Invoice Month	May 2020
Invoice Date	05/31/20	Invoice Period	05/01/20 - 05/31/20
Advertiser	Mark Lynch for State Senate (A)		
Product	Political		
Estimate #			

www.newsradioword.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	05/18/20	06/09/20	M-F	3p-7p	22222--	1:00	10	\$72.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WYRDF	M	05/18/20	3:58 PM	M-F	3p-7p	1:00	REALLEADERSHI P60	\$72.00	NM
1	WYRDF	M	05/18/20	4:58 PM	M-F	3p-7p	1:00	BENFRANKLI N60	\$72.00	NM
4	WYRDF	Tu	05/19/20	3:31 PM	M-F	3p-7p	1:00	REALLEADERSHI P60	\$72.00	NM
3	WYRDF	Tu	05/19/20	6:58 PM	M-F	3p-7p	1:00	BENFRANKLI N60	\$72.00	NM
5	WYRDF	W	05/20/20	3:31 PM	M-F	3p-7p	1:00	REALLEADERSHI P60	\$72.00	NM
6	WYRDF	W	05/20/20	4:58 PM	M-F	3p-7p	1:00	BENFRANKLI N60	\$72.00	NM
7	WYRDF	Th	05/21/20	3:30 PM	M-F	3p-7p	1:00	REALLEADERSHI P60	\$72.00	NM
8	WYRDF	Th	05/21/20	6:30 PM	M-F	3p-7p	1:00	BENFRANKLI N60	\$72.00	NM
9	WYRDF	F	05/22/20	3:31 PM	M-F	3p-7p	1:00	REALLEADERSHI P60	\$72.00	NM
10	WYRDF	F	05/22/20	6:18 PM	M-F	3p-7p	1:00	BENFRANKLI N60	\$72.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	05/25/20	05/31/20	22222--	10	\$72.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
12	WYRDF	M	05/25/20	3:17 PM	M-F	3p-7p	1:00	REALLEADERSHI P60	\$72.00	NM
11	WYRDF	M	05/25/20	6:58 PM	M-F	3p-7p	1:00	BENFRANKLI N60	\$72.00	NM
13	WYRDF	Tu	05/26/20	3:58 PM	M-F	3p-7p	1:00	REALLEADERSHI P60	\$72.00	NM
14	WYRDF	Tu	05/26/20	6:30 PM	M-F	3p-7p	1:00	BENFRANKLI N60	\$72.00	NM
16	WYRDF	W	05/27/20	4:58 PM	M-F	3p-7p	1:00	REALLEADERSHI P60	\$72.00	NM
15	WYRDF	W	05/27/20	6:49 PM	M-F	3p-7p	1:00	BENFRANKLI N60	\$72.00	NM
18	WYRDF	Th	05/28/20	4:58 PM	M-F	3p-7p	1:00	REALLEADERSHI P60	\$72.00	NM
17	WYRDF	Th	05/28/20	6:31 PM	M-F	3p-7p	1:00	BENFRANKLI N60	\$72.00	NM
19	WYRDF	F	05/29/20	5:19 PM	M-F	3p-7p	1:00	REALLEADERSHI P60	\$72.00	NM
20	WYRDF	F	05/29/20	6:29 PM	M-F	3p-7p	1:00	BENFRANKLI N60	\$72.00	NM
Total Spots							40			

Due upon receipt

<u>Gross Total</u>	\$2,840.00
<u>Agency Commission</u>	\$426.00
<u>Net Amount Due</u>	\$2,414.00
<u>Invoice Balance as of 06/09/20 9:16:49 AM ET</u>	\$0.00

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INVOICE



Entercom Communications Corp.
25 Garlington Rd
Greenville, SC 29615
Main: (570) 846-2324
Billing: (570) 846-2324

www.newsradioword.com

Billing Address:

LaPierre for Senate
Attention: Michael LaPierre
928 Riggins Bridge Rd
Pickens, SC 29671

Send Payment To:

Entercom Communications Corp.
PO Box 92911
Cleveland, OH 44194

Property	WYRD-FM		
Invoice #	1574191-1	Order #	1574191
Invoice Date	05/31/20	Alt Order #	
Invoice Month	May 2020	Deal #	
Invoice Period	05/01/20 - 05/31/20	Flight Dates	05/25/20 - 06/09/20
Advertiser	LaPierre for Senate		
Product	May June		
Estimate #			
Account Executive	Sandy McKeel		
Sales Office	Greenville Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref	175540		
Advertiser Ref	194045		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/25/20	06/09/20	M-F	6a-10a	MTWTF--	1:00	8	\$86.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/25/20 05/31/20 MTWTF-- 8 \$86.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	WYRDF	M	05/25/20	6:59 AM	M-F	6a-10a	1:00	MI CHAELLAPI ERREFORUSUSENR	\$86.00 NM
1	WYRDF	M	05/25/20	9:33 AM	M-F	6a-10a	1:00	BI LLGATES	\$86.00 NM
2	WYRDF	Tu	05/26/20	6:49 AM	M-F	6a-10a	1:00	BI LLGATES	\$86.00 NM
8	WYRDF	Tu	05/26/20	9:58 AM	M-F	6a-10a	1:00	MI CHAELLAPI ERREFORUSUSENR	\$86.00 NM
3	WYRDF	W	05/27/20	9:59 AM	M-F	6a-10a	1:00	BI LLGATES	\$86.00 NM
5	WYRDF	Th	05/28/20	7:59 AM	M-F	6a-10a	1:00	BI LLGATES	\$86.00 NM
4	WYRDF	Th	05/28/20	8:48 AM	M-F	6a-10a	1:00	MI CHAELLAPI ERREFORUSUSENR	\$86.00 NM
7	WYRDF	F	05/29/20	7:18 AM	M-F	6a-10a	1:00	BI LLGATES	\$86.00 NM
2	05/25/20	06/09/20	M-F	3p-7p	MTWTF--	1:00	9	\$72.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/25/20 05/31/20 MTWTF-- 9 \$72.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WYRDF	M	05/25/20	3:58 PM	M-F	3p-7p	1:00	MI CHAELLAPI ERREFORUSUSENR	\$72.00 NM
1	WYRDF	M	05/25/20	4:57 PM	M-F	3p-7p	1:00	BI LLGATES	\$72.00 NM
7	WYRDF	M	05/25/20	5:58 PM	M-F	3p-7p	1:00	MI CHAELLAPI ERREFORUSUSENR	\$72.00 NM
6	WYRDF	Tu	05/26/20	4:18 PM	M-F	3p-7p	1:00	BI LLGATES	\$72.00 NM
2	WYRDF	Tu	05/26/20	6:58 PM	M-F	3p-7p	1:00	MI CHAELLAPI ERREFORUSUSENR	\$72.00 NM
9	WYRDF	W	05/27/20	5:18 PM	M-F	3p-7p	1:00	MI CHAELLAPI ERREFORUSUSENR	\$72.00 NM
4	WYRDF	Th	05/28/20	3:31 PM	M-F	3p-7p	1:00	BI LLGATES	\$72.00 NM
8	WYRDF	Th	05/28/20	4:35 PM	M-F	3p-7p	1:00	MI CHAELLAPI ERREFORUSUSENR	\$72.00 NM
5	WYRDF	F	05/29/20	5:31 PM	M-F	3p-7p	1:00	MI CHAELLAPI ERREFORUSUSENR	\$72.00 NM
Total Spots							17		

Due upon receipt

Net Total \$1,336.00

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.

INVOICE



www.newsradioword.com

Send Payment To:

Entercom Communications Corp.
PO Box 92911
Cleveland, OH 44194

Invoice #	1574191-1	Invoice Month	May 2020
Invoice Date	05/31/20	Invoice Period	05/01/20 - 05/31/20
Advertiser	LaPierre for Senate		
Product	May June		
Estimate #			

Invoice Balance as of 06/09/20 9:16:51 AM ET

\$0.00

INVOICE

Entercom Communications Corp.
25 Garlington Rd
Greenville, SC 29615
Main: (570) 846-2324
Billing: (570) 846-2324

www.newsradioword.com

Billing Address:

Medium Buying LLC
Attention: Accounts Payable
815 Grandview Avenue Suite 600
Columbus, OH 43215

Send Payment To:

Entercom Communications Corp.
PO Box 92911
Cleveland, OH 44194

Property	WYRD-FM		
Invoice #	1577679-1	Order #	1577679
Invoice Date	05/31/20	Alt Order #	33991981
Invoice Month	May 2020	Deal #	
Invoice Period	04/27/20 - 05/31/20	Flight Dates	05/28/20 - 06/09/20
Advertiser	Lindsey Graham for US Senate		
Product	Graham for Senate		
Estimate #	838		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI14698		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4032996		
Advertiser Ref	198044		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	05/28/20	05/29/20	M-F	10:00 AM-3:00 PM	---TF--	1:00	6	\$84.00	NM
Weeks:		<u>Start Date</u> 05/27/20	<u>End Date</u> 06/02/20	<u>MTWTFSS</u> ---TF--	<u>Spots/Week</u> 6	<u>Rate</u> \$84.00			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	WYRDF	Th	05/28/20	10:29 AM	M-F	10:00 AM-3:00 PM	1:00	LG2001RA- CREDENTI ALS	\$84.00 NM
5	WYRDF	Th	05/28/20	11:16 AM	M-F	10:00 AM-3:00 PM	1:00	LG2001RA- CREDENTI ALS	\$84.00 NM
4	WYRDF	Th	05/28/20	12:28 PM	M-F	10:00 AM-3:00 PM	1:00	LG2001RA- CREDENTI ALS	\$84.00 NM
1	WYRDF	F	05/29/20	10:46 AM	M-F	10:00 AM-3:00 PM	1:00	LG2001RA- CREDENTI ALS	\$84.00 NM
2	WYRDF	F	05/29/20	11:45 AM	M-F	10:00 AM-3:00 PM	1:00	LG2001RA- CREDENTI ALS	\$84.00 NM
3	WYRDF	F	05/29/20	2:48 PM	M-F	10:00 AM-3:00 PM	1:00	LG2001RA- CREDENTI ALS	\$84.00 NM
Total Spots							6		

Due upon receipt

<u>Gross Total</u>	\$504.00
<u>Agency Commission</u>	\$75.60
<u>Net Amount Due</u>	\$428.40
<u>Invoice Balance as of 06/09/20 9:16:53 AM ET</u>	\$428.40