INVOICE

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

Property	WYRD-AM		
Invoice #	977655-1	Order #	977655
Invoice Date	06/24/18	Alt Order #	31919331
Invoice Month	June 2018	Deal #	
Invoice Period	05/28/18 - 06/24/18	Flight Dates	06/20/18 - 06/26/18
Advertiser	CLA Inc		
Product	Issue		
Estimate #	192		

Account Executive	Katz Philadelphia
Sales Office	Katz Philadelphia
Sales Region	National
Agency Code	KATZMEG
Advertiser Code	na
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	4027634
Advertiser Ref	4078991
Product 1	na
Product 2	

Billing Address:

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

Send Payment To:

Entercom Communications Corp.
PO Box 92911
Cleveland, OH 44194

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	06/20/18	06/26/18	M-F	6:00 AM-10:00 AM	--222--	1:00	6	$30.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	06/20/18	06/26/18	--222--	6	$30.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WYRD	W	06/20/18	7:58 AM	M-F	6:00 AM-10:00 AM	1:00	CLA-AINTRIGHT2	$30.00	NM
2	WYRD	W	06/20/18	8:57 AM	M-F	6:00 AM-10:00 AM	1:00	CLA-AINTRIGHT2	$30.00	NM
3	WYRD	Th	06/21/18	7:59 AM	M-F	6:00 AM-10:00 AM	1:00	CLA-AINTRIGHT2	$30.00	NM
4	WYRD	Th	06/21/18	9:43 AM	M-F	6:00 AM-10:00 AM	1:00	CLA-AINTRIGHT2	$30.00	NM
5	WYRD	F	06/22/18	7:44 AM	M-F	6:00 AM-10:00 AM	1:00	CLA-AINTRIGHT2	$30.00	NM
6	WYRD	F	06/22/18	9:28 AM	M-F	6:00 AM-10:00 AM	1:00	CLA-AINTRIGHT2	$30.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	06/20/18	06/26/18	M-F	3:00 PM-7:00 PM	--222--	1:00	6	$30.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	06/20/18	06/26/18	--222--	6	$30.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WYRD	W	06/20/18	4:20 PM	M-F	3:00 PM-7:00 PM	1:00	CLA-AINTRIGHT2	$30.00	NM
1	WYRD	W	06/20/18	6:40 PM	M-F	3:00 PM-7:00 PM	1:00	CLA-AINTRIGHT2	$30.00	NM
4	WYRD	Th	06/21/18	3:19 PM	M-F	3:00 PM-7:00 PM	1:00	CLA-AINTRIGHT2	$30.00	NM
3	WYRD	Th	06/21/18	4:20 PM	M-F	3:00 PM-7:00 PM	1:00	CLA-AINTRIGHT2	$30.00	NM
5	WYRD	F	06/22/18	3:41 PM	M-F	3:00 PM-7:00 PM	1:00	CLA-AINTRIGHT2	$30.00	NM
6	WYRD	F	06/22/18	5:36 PM	M-F	3:00 PM-7:00 PM	1:00	CLA-AINTRIGHT2	$30.00	NM

Total Spots **12**

Due upon receipt

Gross Total	**$360.00**
Agency Commission	**$54.00**
Net Amount Due	**$306.00**
Invoice Balance as of 07/01/19 4:06:56 PM ET	**$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.

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