

# INVOICE



**Entercom Communications Corp.**  
**1220 Olive Street**  
**Suite 300**  
**St Louis, MO 63103**  
**Main: (570) 846-2324**  
**Billing: (570) 846-2324**

Property	KEZK-FM		
Invoice #	1267508-1	Order #	1267508
Invoice Date	04/28/19	Alt Order #	
Invoice Month	April 2019	Deal #	
Invoice Period	04/01/19 - 04/26/19	Flight Dates	04/23/19 - 04/26/19
Advertiser	PSA St Louis		
Product	The Needy Paws Rescue Walk		
Estimate #			
	Account Executive	St Louis House	
	Sales Office	St Louis Local	
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref	4041355	
	Advertiser Ref	1051183	
	Product 1		
	Product 2		

Billing Address:

**PSA St Louis**  
**Attn: Accounts Payable**  
**Do Not Mail**  
**St Louis, MO 63103**

Send Payment To:

**Entercom Communications Corp.**  
**PO Box 77093**  
**Cleveland, OH 44194**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/23/19	04/26/19	M-Su 12a-12a	12a-12a	- TWTF - -	:30	10	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/22/19 04/28/19 - TWTF - - 10 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KEZK	Tu	04/23/19	1:26 AM	M-Su 12a-12a	12a-12a	:30	NEEDY PAWS PSA W SHERRY	\$0.00 NM
2	KEZK	Tu	04/23/19	10:31 PM	M-Su 12a-12a	12a-12a	:30	NEEDY PAWS PSA W SHERRY	\$0.00 NM
9	KEZK	Tu	04/23/19	11:27 PM	M-Su 12a-12a	12a-12a	:30	NEEDY PAWS PSA W SHERRY	\$0.00 NM
10	KEZK	W	04/24/19	1:32 AM	M-Su 12a-12a	12a-12a	:30	NEEDY PAWS PSA W SHERRY	\$0.00 NM
4	KEZK	W	04/24/19	1:33 AM	M-Su 12a-12a	12a-12a	:30	NEEDY PAWS PSA W SHERRY	\$0.00 NM
3	KEZK	W	04/24/19	5:01 AM	M-Su 12a-12a	12a-12a	:30	NEEDY PAWS PSA W SHERRY	\$0.00 NM
6	KEZK	Th	04/25/19	1:29 AM	M-Su 12a-12a	12a-12a	:30	NEEDY PAWS PSA W SHERRY	\$0.00 NM
5	KEZK	Th	04/25/19	9:59 PM	M-Su 12a-12a	12a-12a	:30	NEEDY PAWS PSA W SHERRY	\$0.00 NM
7	KEZK	F	04/26/19	12:27 AM	M-Su 12a-12a	12a-12a	:30	NEEDY PAWS PSA W SHERRY	\$0.00 NM
8	KEZK	F	04/26/19	4:04 AM	M-Su 12a-12a	12a-12a	:30	NEEDY PAWS PSA W SHERRY	\$0.00 NM
<u>Total Spots</u>							<b>10</b>		

**Due upon receipt**

Net Total **\$0.00**

Invoice Balance as of 06/12/19 3:56:20 PM CT **\$0.00**