

INVOICE



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

www.magic989online.com

Billing Address:

Axmedia
Attention: Accounts Payable
1251 NW Briarcliff Parkway 85
Kansas City, MO 64116

Send Payment To:

Entercom Communications Corp.
PO Box 92911
Cleveland, OH 44194

Property	WSPA-FM		
Invoice #	978812-2	Order #	978812
Invoice Date	07/08/18	Alt Order #	31920722
Invoice Month	July 2018	Deal #	
Invoice Period	06/25/18 - 06/26/18	Flight Dates	06/22/18 - 06/26/18
Advertiser	Jobs, Freedom and Security Pac		
Product	2018 Primary Election		
Estimate #	385		
Account Executive	Katz Dallas		
Sales Office	Katz Dallas		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	160847		
Advertiser Ref	4079017		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	06/25/18	06/26/18	M-F	6:00 AM-10:00 AM	65-----	1:00	11	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/25/18 07/01/18 65----- 11 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WSPA	M	06/25/18	6:24 AM	M-F	6:00 AM-10:00 AM	1:00	JFSR062001	\$75.00 NM
11	WSPA	M	06/25/18	6:43 AM	M-F	6:00 AM-10:00 AM	1:00	JFSR062001	\$75.00 NM
1	WSPA	M	06/25/18	7:21 AM	M-F	6:00 AM-10:00 AM	1:00	JFSR062001	\$75.00 NM
9	WSPA	M	06/25/18	7:54 AM	M-F	6:00 AM-10:00 AM	1:00	JFSR062001	\$75.00 NM
3	WSPA	M	06/25/18	8:39 AM	M-F	6:00 AM-10:00 AM	1:00	JFSR062001	\$75.00 NM
7	WSPA	M	06/25/18	9:21 AM	M-F	6:00 AM-10:00 AM	1:00	JFSR062001	\$75.00 NM
4	WSPA	Tu	06/26/18	6:19 AM	M-F	6:00 AM-10:00 AM	1:00	JFSR062001	\$75.00 NM
6	WSPA	Tu	06/26/18	6:53 AM	M-F	6:00 AM-10:00 AM	1:00	JFSR062001	\$75.00 NM
5	WSPA	Tu	06/26/18	7:50 AM	M-F	6:00 AM-10:00 AM	1:00	JFSR062001	\$75.00 NM
10	WSPA	Tu	06/26/18	8:40 AM	M-F	6:00 AM-10:00 AM	1:00	JFSR062001	\$75.00 NM
8	WSPA	Tu	06/26/18	9:48 AM	M-F	6:00 AM-10:00 AM	1:00	JFSR062001	\$75.00 NM
4	06/25/18	06/26/18	M-F	10:00 AM-3:00 PM	55-----	1:00	10	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/25/18 07/01/18 55----- 10 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WSPA	M	06/25/18	10:19 AM	M-F	10:00 AM-3:00 PM	1:00	JFSR062001	\$100.00 NM
4	WSPA	M	06/25/18	11:20 AM	M-F	10:00 AM-3:00 PM	1:00	JFSR062001	\$100.00 NM
1	WSPA	M	06/25/18	12:20 PM	M-F	10:00 AM-3:00 PM	1:00	JFSR062001	\$100.00 NM
2	WSPA	M	06/25/18	1:20 PM	M-F	10:00 AM-3:00 PM	1:00	JFSR062001	\$100.00 NM
9	WSPA	M	06/25/18	1:49 PM	M-F	10:00 AM-3:00 PM	1:00	JFSR062001	\$100.00 NM
5	WSPA	Tu	06/26/18	10:23 AM	M-F	10:00 AM-3:00 PM	1:00	JFSR062001	\$100.00 NM
8	WSPA	Tu	06/26/18	10:47 AM	M-F	10:00 AM-3:00 PM	1:00	JFSR062001	\$100.00 NM
10	WSPA	Tu	06/26/18	11:46 AM	M-F	10:00 AM-3:00 PM	1:00	JFSR062001	\$100.00 NM
6	WSPA	Tu	06/26/18	12:20 PM	M-F	10:00 AM-3:00 PM	1:00	JFSR062001	\$100.00 NM
7	WSPA	Tu	06/26/18	2:22 PM	M-F	10:00 AM-3:00 PM	1:00	JFSR062001	\$100.00 NM
6	06/25/18	06/26/18	M-F	3:00 PM-7:00 PM	M-----	1:00	4	\$75.00	NM

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 #	978812-2	Invoice Month	July 2018
Invoice Date	07/08/18	Invoice Period	06/25/18 - 06/26/18
Advertiser	Jobs, Freedom and Security Pac		
Product	2018 Primary Election		
Estimate #	385		

www.magic989online.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	06/25/18	06/26/18	M-F	3:00 PM-7:00 PM	M-----	1:00	4	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/25/18 07/01/18 M----- 4 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSPA	M	06/25/18	3:14 PM	M-F	3:00 PM-7:00 PM	1:00	JFSR062001	\$75.00 NM
4	WSPA	M	06/25/18	4:22 PM	M-F	3:00 PM-7:00 PM	1:00	JFSR062001	\$75.00 NM
2	WSPA	M	06/25/18	4:45 PM	M-F	3:00 PM-7:00 PM	1:00	JFSR062001	\$75.00 NM
3	WSPA	M	06/25/18	6:46 PM	M-F	3:00 PM-7:00 PM	1:00	JFSR062001	\$75.00 NM
7	06/26/18	06/26/18	M-F	3:00 PM-5:00 PM	-T-----	1:00	2	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/25/18 07/01/18 -T----- 2 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WSPA	Tu	06/26/18	3:45 PM	M-F	3:00 PM-5:00 PM	1:00	JFSR062001	\$75.00 NM
1	WSPA	Tu	06/26/18	4:42 PM	M-F	3:00 PM-5:00 PM	1:00	JFSR062001	\$75.00 NM
9	06/25/18	06/26/18	M-F	7:00 PM-12:00 XM	M-----	1:00	4	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/25/18 07/01/18 M----- 4 \$20.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WSPA	M	06/25/18	8:20 PM	M-F	7:00 PM-12:00 XM	1:00	JFSR062001	\$20.00 NM
3	WSPA	M	06/25/18	8:44 PM	M-F	7:00 PM-12:00 XM	1:00	JFSR062001	\$20.00 NM
2	WSPA	M	06/25/18	9:45 PM	M-F	7:00 PM-12:00 XM	1:00	JFSR062001	\$20.00 NM
4	WSPA	M	06/25/18	10:42 PM	M-F	7:00 PM-12:00 XM	1:00	JFSR062001	\$20.00 NM
Total Spots							31		

Due upon receipt

<u>Gross Total</u>	\$2,355.00
<u>Agency Commission</u>	\$353.25
<u>Net Amount Due</u>	\$2,001.75
<u>Invoice Balance as of 07/02/19 10:06:50 AM 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.