



**Entercom Boston WEEI-FM**  
**83 Leo Birmingham Parkway**  
**Boston, MA 02135**  
**Main: (617) 779-5800**  
**Billing: (617) 779-5338**

[www.weei.com](http://www.weei.com)

Billing Address:

**Jamestown Associates**  
**Attention: Accounts Payable**  
**734 15th Street NW**  
**Washington, DC 20005**

Send Payment To:

**Entercom Boston WEEI-FM**  
**PO Box 74090**  
**Cleveland, OH 44194**

# INVOICE

Property	WEEI-FM		
Invoice #	959768-1	Order #	959768
Invoice Date	06/10/18	Alt Order #	31870434
Invoice Month	June 2018	Deal #	
Invoice Period	05/28/18 - 06/07/18	Flight Dates	06/01/18 - 06/14/18
Advertiser	John Kingston for US Senate		
Product	John Kingston for US Senate		
Estimate #	na		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	JAMESTWN		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4026277		
Advertiser Ref	4078130		
Product 1	na		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	06/01/18	06/07/18	Friday	6:00 AM-10:00 AM	----F--	1:00	2	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/01/18 06/07/18 ----F-- 2 \$600.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WEEI	F	06/01/18	8:13 AM	Friday	6:00 AM-10:00 AM	1:00	KINGSTON RADIO SPOT - SER	\$600.00 NM
1	WEEI	F	06/01/18	9:55 AM	Friday	6:00 AM-10:00 AM	1:00	KINGSTON RADIO SPOT - SER	\$600.00 NM
2	06/04/18	06/10/18	Monday - Thursday	6:00 AM-10:00 AM	MTWT---	1:00	8	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/04/18 06/10/18 MTWT--- 8 \$600.00									
8	WEEI	M	06/04/18	7:55 AM	Monday - Thursday	6:00 AM-10:00 AM	1:00	KINGSTON RADIO SPOT - SER	\$600.00 NM
1	WEEI	M	06/04/18	9:35 AM	Monday - Thursday	6:00 AM-10:00 AM	1:00	KINGSTON RADIO SPOT - SER	\$600.00 NM
5	WEEI	Tu	06/05/18	9:10 AM	Monday - Thursday	6:00 AM-10:00 AM	1:00	KINGSTON RADIO SPOT - SER	\$600.00 NM
2	WEEI	Tu	06/05/18	9:43 AM	Monday - Thursday	6:00 AM-10:00 AM	1:00	KINGSTON RADIO SPOT - SER	\$600.00 NM
6	WEEI	W	06/06/18	8:13 AM	Monday - Thursday	6:00 AM-10:00 AM	1:00	KINGSTON RADIO SPOT - SER	\$600.00 NM
3	WEEI	W	06/06/18	9:58 AM	Monday - Thursday	6:00 AM-10:00 AM	1:00	KINGSTON RADIO SPOT - SER	\$600.00 NM
7	WEEI	Th	06/07/18	7:12 AM	Monday - Thursday	6:00 AM-10:00 AM	1:00	KINGSTON RADIO SPOT - SER	\$600.00 NM
4	WEEI	Th	06/07/18	9:12 AM	Monday - Thursday	6:00 AM-10:00 AM	1:00	KINGSTON RADIO SPOT - SER	\$600.00 NM
<u>Total Spots</u>							<b>10</b>		

**Due upon receipt**

<u>Gross Total</u>	<b>\$6,000.00</b>
<u>Agency Commission</u>	<b>\$900.00</b>
<u>Net Amount Due</u>	<b>\$5,100.00</b>
<u>Invoice Balance as of 05/02/19 12:05:29 PM ET</u>	<b>\$0.00</b>

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](http://www.entercom.com).