

INVOICE



Entercom Communications Corp.
8300 NE 2nd Ave
Suite 200
Miami, FL 33138
Main: (570) 846-2324
Billing: (570) 846-2324

Billing Address:

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

Send Payment To:

Entercom Communications Corp.
dba Entercom Florida, LLC
PO Box 74093
Cleveland, OH 44194

Property	WKIS-FM		
Invoice #	1711774-1	Order #	1711774
Invoice Date	01/24/21	Alt Order #	34711011
Invoice Month	January 2021	Deal #	
Invoice Period	12/28/20 - 01/20/21	Flight Dates	01/14/21 - 01/20/21
Advertiser	Broward Teachers Union		
Product	Broward Teachers Union		
Estimate #	3239		
Account Executive	Katz Chicago		
Sales Office	Katz Chicago		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4027634		
Advertiser Ref	202235		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	01/16/21	01/19/21	Sa-Su 6a-7p	6:00 AM-7:00 PM	-----S-	1:00	6	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/16/21 01/22/21 -----S- 6 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	WKIS	Sa	01/16/21	6:17 AM	Sa-Su 6a-7p	6:00 AM-7:00 PM	1:00	AFMR2760	\$100.00 NM
3	WKIS	Sa	01/16/21	8:38 AM	Sa-Su 6a-7p	6:00 AM-7:00 PM	1:00	AFMR2760	\$100.00 NM
2	WKIS	Sa	01/16/21	10:17 AM	Sa-Su 6a-7p	6:00 AM-7:00 PM	1:00	AFMR2760	\$100.00 NM
6	WKIS	Sa	01/16/21	4:16 PM	Sa-Su 6a-7p	6:00 AM-7:00 PM	1:00	AFMR2760	\$100.00 NM
1	WKIS	Sa	01/16/21	5:45 PM	Sa-Su 6a-7p	6:00 AM-7:00 PM	1:00	AFMR2760	\$100.00 NM
5	WKIS	Sa	01/16/21	6:47 PM	Sa-Su 6a-7p	6:00 AM-7:00 PM	1:00	AFMR2760	\$100.00 NM
2	01/18/21	01/19/21	M-F 6a-10a	6:00 AM-10:00 AM	MT-----	1:00	1	\$325.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/18/21 01/24/21 MT----- 1 \$325.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WKIS	M	01/18/21	7:43 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	AFMR2760	\$325.00 NM
3	01/14/21	01/19/21	M-F 6a-10a	6:00 AM-10:00 AM	---TF--	1:00	3	\$325.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/13/21 01/19/21 ---TF-- 3 \$325.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WKIS	Th	01/14/21	9:47 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	AFMR2760	\$325.00 NM
4	WKIS	F	01/15/21	7:16 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	AFMR2760	\$325.00 NM
3	WKIS	F	01/15/21	8:14 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	AFMR2760	\$325.00 NM
4	01/18/21	01/19/21	M-F 10a-3p	10:00 AM-3:00 PM	MT-----	1:00	4	\$270.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/18/21 01/24/21 MT----- 4 \$270.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WKIS	M	01/18/21	10:45 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	AFMR2760	\$270.00 NM
4	WKIS	M	01/18/21	2:16 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	AFMR2760	\$270.00 NM
3	WKIS	Tu	01/19/21	11:15 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	AFMR2760	\$270.00 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.
dba Entercom Florida, LLC
PO Box 74093
Cleveland, OH 44194

Invoice #	1711774-1	Invoice Month	January 2021
Invoice Date	01/24/21	Invoice Period	12/28/20 - 01/20/21
Advertiser	Broward Teachers Union		
Product	Broward Teachers Union		
Estimate #	3239		

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Total Spots							28																																																																																																																

Due upon receipt

<u>Gross Total</u>	\$6,910.00
<u>Agency Commission</u>	\$1,036.50
<u>Net Amount Due</u>	\$5,873.50
<u>Invoice Balance as of 02/08/21 11:48:51 AM ET</u>	\$5,873.50

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