

INVOICE



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

Billing Address:

Acento Advertising
Attn: Accounts Payable
2001 Wilshire Blvd Suite 600
Santa Monica, CA 90403

Send Payment To:

Entercom Communications Corp.
PO Box 74093
Cleveland, OH 44194

Property	WKIS-FM		
Invoice #	1099278-1	Order #	1099278
Invoice Date	10/28/18	Alt Order #	32293696
Invoice Month	October 2018	Deal #	
Invoice Period	10/01/18 - 10/28/18	Flight Dates	10/27/18 - 10/29/18
Advertiser	DCCC (A)		
Product	FL26		
Estimate #	2529		
Account Executive	Katz Los Angeles		
Sales Office	Katz Los Angeles		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4000947		
Advertiser Ref	1017780		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/27/18	10/29/18	Sat-Sun 6a-10a	6:00 AM-10:00 AM	-----S-	1:00	3	\$69.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/18 11/02/18 -----S- 3 \$69.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WKIS	Sa	10/27/18	6:17 AM	Sat-Sun 6a-10a	6:00 AM-10:00 AM	1:00	D3C18- FL26- R07	\$69.00 NM
1	WKIS	Sa	10/27/18	6:48 AM	Sat-Sun 6a-10a	6:00 AM-10:00 AM	1:00	D3C18- FL26- R07	\$69.00 NM
2	WKIS	Sa	10/27/18	7:45 AM	Sat-Sun 6a-10a	6:00 AM-10:00 AM	1:00	D3C18- FL26- R07	\$69.00 NM
2	10/27/18	10/29/18	Sa-Sun 10a-3p	10:00 AM-3:00 PM	-----S-	1:00	3	\$103.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/18 11/02/18 -----S- 3 \$103.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WKIS	Sa	10/27/18	10:47 AM	Sa-Sun 10a-3p	10:00 AM-3:00 PM	1:00	D3C18- FL26- R07	\$103.00 NM
3	WKIS	Sa	10/27/18	11:43 AM	Sa-Sun 10a-3p	10:00 AM-3:00 PM	1:00	D3C18- FL26- R07	\$103.00 NM
1	WKIS	Sa	10/27/18	2:45 PM	Sa-Sun 10a-3p	10:00 AM-3:00 PM	1:00	D3C18- FL26- R07	\$103.00 NM
3	10/27/18	10/29/18	Sa-Sun 3p-7p	3:00 PM-7:00 PM	-----S-	1:00	3	\$103.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/18 11/02/18 -----S- 3 \$103.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WKIS	Sa	10/27/18	4:18 PM	Sa-Sun 3p-7p	3:00 PM-7:00 PM	1:00	D3C18- FL26- R07	\$103.00 NM
2	WKIS	Sa	10/27/18	4:47 PM	Sa-Sun 3p-7p	3:00 PM-7:00 PM	1:00	D3C18- FL26- R07	\$103.00 NM
1	WKIS	Sa	10/27/18	5:47 PM	Sa-Sun 3p-7p	3:00 PM-7:00 PM	1:00	D3C18- FL26- R07	\$103.00 NM
4	10/28/18	10/29/18	Sat-Sun 6a-10a	6:00 AM-10:00 AM	-----S	1:00	3	\$69.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/28/18 11/03/18 -----S 3 \$69.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WKIS	Su	10/28/18	6:38 AM	Sat-Sun 6a-10a	6:00 AM-10:00 AM	1:00	D3C18- FL26- R07	\$69.00 NM
3	WKIS	Su	10/28/18	7:49 AM	Sat-Sun 6a-10a	6:00 AM-10:00 AM	1:00	D3C18- FL26- R07	\$69.00 NM
2	WKIS	Su	10/28/18	8:44 AM	Sat-Sun 6a-10a	6:00 AM-10:00 AM	1:00	D3C18- FL26- R07	\$69.00 NM
5	10/27/18	10/29/18	Sa-Sun 10a-3p	10:00 AM-3:00 PM		1:00	3	\$103.00	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.

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PO Box 74093
Cleveland, OH 44194

Invoice #	1099278-1	Invoice Month	October 2018
Invoice Date	10/28/18	Invoice Period	10/01/18 - 10/28/18
Advertiser	DCCC (A)		
Product	FL26		
Estimate #	2529		

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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/18 11/02/18 -----S- 3 \$103.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WKIS	Sa	10/27/18	1:18 PM	Sa-Sun 10a-3p	10:00 AM-3:00 PM	1:00	D3C18- FL26- R07	\$103.00 NM
1	WKIS	Sa	10/27/18	1:47 PM	Sa-Sun 10a-3p	10:00 AM-3:00 PM	1:00	D3C18- FL26- R07	\$103.00 NM
2	WKIS	Sa	10/27/18	2:49 PM	Sa-Sun 10a-3p	10:00 AM-3:00 PM	1:00	D3C18- FL26- R07	\$103.00 NM
6	10/27/18	10/29/18	Sa-Sun 3p-7p	3:00 PM-7:00 PM	-----S-	1:00	3	\$103.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/27/18 11/02/18 -----S- 3 \$103.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WKIS	Sa	10/27/18	3:17 PM	Sa-Sun 3p-7p	3:00 PM-7:00 PM	1:00	D3C18- FL26- R07	\$103.00 NM
3	WKIS	Sa	10/27/18	6:20 PM	Sa-Sun 3p-7p	3:00 PM-7:00 PM	1:00	D3C18- FL26- R07	\$103.00 NM
1	WKIS	Sa	10/27/18	6:51 PM	Sa-Sun 3p-7p	3:00 PM-7:00 PM	1:00	D3C18- FL26- R07	\$103.00 NM
<u>Total Spots</u>							18		

Due upon receipt

<u>Gross Total</u>	\$1,650.00
<u>Agency Commission</u>	\$247.50
<u>Net Amount Due</u>	\$1,402.50
<u>Invoice Balance as of 09/26/19 12:27:52 PM ET</u>	\$0.00

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