



Entercom Communications Corp.
1041 Huron Road
Cleveland, OH 44115
Main: (570) 846-2324
Billing: (570) 846-2324

INVOICE

Property	WKRK-FM		
Invoice #	1091312-1	Order #	1091312
Invoice Date	10/28/18	Alt Order #	
Invoice Month	October 2018	Deal #	
Invoice Period	10/01/18 - 10/28/18	Flight Dates	10/25/18 - 11/05/18
Advertiser	Lorraine Coyne Judge Common Pleas		
Product	Political Ads		
Estimate #			
Account Executive	Kristin Kelly		
Sales Office	Cleveland Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	159694		
Advertiser Ref	4083810		
Product 1			
Product 2			

Billing Address:

Flashpoint
Attn: Accounts Payable
6545 Tulip Trl
Independence, OH 44131-4835

Send Payment To:

Entercom Communications Corp.
PO Box 92911
Cleveland, OH 44194

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/25/18	10/26/18	M-F 6a-10a	6a-10a	---TF--	1:00	2	\$60.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/22/18	10/28/18	---TF--	2	\$60.00					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
2	WKRK	Th	10/25/18	9:15 AM	M-F 6a-10a	6a-10a	1:00	COYNE FOR JUDGE	\$60.00	NM
1	WKRK	F	10/26/18	7:45 AM	M-F 6a-10a	6a-10a	1:00	COYNE FOR JUDGE	\$60.00	NM
2	10/25/18	10/25/18	M-F 3p-7p	3p-7p	---T---	1:00	1	\$60.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/22/18	10/28/18	---T---	1	\$60.00					
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	WKRK	Th	10/25/18	6:58 PM	M-F 3p-7p	3p-7p	1:00	COYNE FOR JUDGE	\$60.00	NM
Total Spots							3			

Due upon receipt

<u>Gross Total</u>	\$180.00
<u>Agency Commission</u>	\$27.00
<u>Net Amount Due</u>	\$153.00
<u>Invoice Balance as of 05/15/20 10:27:56 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.