



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									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
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									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
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