

INVOICE



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

Billing Address:

Strategic Media Services VA
Attention: Accounts Payable
1911 North Ft Myer Drive
Suite 400
Arlington, VA 22209

Send Payment To:

Entercom Communications Corp.
PO Box 74093
Cleveland, OH 44194

Property	WLYF-FM		
Invoice #	1314616-1	Order #	1314616
Invoice Date	06/30/19	Alt Order #	32985023
Invoice Month	June 2019	Deal #	
Invoice Period	05/27/19 - 06/24/19	Flight Dates	06/19/19 - 06/24/19
Advertiser	FWD.US		
Product	Thank you message		
Estimate #	6550		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	STRMEDVA		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4048856		
Advertiser Ref	190285		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	06/19/19	06/24/19	M-F 6a-10a	6a-10a	1-211--	:30	5	\$378.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/18/19 06/24/19 1-211-- 5 \$378.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	WLYF	W	06/19/19	7:34 AM	M-F 6a-10a	6a-10a	:30	Di az- Bal art FL- 25	\$378.00 NM
2	WLYF	W	06/19/19	9:39 AM	M-F 6a-10a	6a-10a	:30	Di az- Bal art FL- 25	\$378.00 NM
3	WLYF	Th	06/20/19	6:32 AM	M-F 6a-10a	6a-10a	:30	Di az- Bal art FL- 25	\$378.00 NM
4	WLYF	F	06/21/19	8:00 AM	M-F 6a-10a	6a-10a	:30	Di az- Bal art FL- 25	\$378.00 NM
5	WLYF	M	06/24/19	9:58 AM	M-F 6a-10a	6a-10a	:30	Di az- Bal art FL- 25	\$378.00 NM
2	06/19/19	06/24/19	M-F 10a-3p	10a-3p	1-211--	:30	5	\$372.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/18/19 06/24/19 1-211-- 5 \$372.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	WLYF	W	06/19/19	1:02 PM	M-F 10a-3p	10a-3p	:30	Di az- Bal art FL- 25	\$372.00 NM
2	WLYF	W	06/19/19	2:31 PM	M-F 10a-3p	10a-3p	:30	Di az- Bal art FL- 25	\$372.00 NM
3	WLYF	Th	06/20/19	12:05 PM	M-F 10a-3p	10a-3p	:30	Di az- Bal art FL- 25	\$372.00 NM
4	WLYF	F	06/21/19	2:01 PM	M-F 10a-3p	10a-3p	:30	Di az- Bal art FL- 25	\$372.00 NM
5	WLYF	M	06/24/19	3:03 PM	M-F 10a-3p	10a-3p	:30	Di az- Bal art FL- 25	\$372.00 NM
3	06/19/19	06/24/19	M-F 3p-7p	3p-7p	1-211--	:30	5	\$389.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/18/19 06/24/19 1-211-- 5 \$389.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	WLYF	W	06/19/19	5:04 PM	M-F 3p-7p	3p-7p	:30	Di az- Bal art FL- 25	\$389.00 NM
2	WLYF	W	06/19/19	7:04 PM	M-F 3p-7p	3p-7p	:30	Di az- Bal art FL- 25	\$389.00 NM
3	WLYF	Th	06/20/19	6:34 PM	M-F 3p-7p	3p-7p	:30	Di az- Bal art FL- 25	\$389.00 NM
4	WLYF	F	06/21/19	4:00 PM	M-F 3p-7p	3p-7p	:30	Di az- Bal art FL- 25	\$389.00 NM
5	WLYF	M	06/24/19	5:33 PM	M-F 3p-7p	3p-7p	:30	Di az- Bal art FL- 25	\$389.00 NM

Total Spots 15

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.
PO Box 74093
Cleveland, OH 44194



Invoice #	1314616-1	Invoice Month	June 2019
Invoice Date	06/30/19	Invoice Period	05/27/19 - 06/24/19
Advertiser	FWD.US		
Product	Thank you message		
Estimate #	6550		

Due upon receipt

<u>Gross Total</u>	\$5,695.00
<u>Agency Commission</u>	\$854.25
<u>Net Amount Due</u>	\$4,840.75
<u>Invoice Balance as of 09/26/19 12:43:05 PM ET</u>	\$0.00