

INVOICE



Entercom Wilkes Barre WGGY-FM
 PO Box 729
 305 Highway 315
 Pittston, PA 18640-3986
 USA
 Main: (570) 883-9850
 Billing: (570) 883-9850

www.froggy101.com

Billing Address:

RF Media
 Attention: Accounts Payable
 21 Stenbeck Drive
 Moosic, PA 18507

Send Payment To:

Entercom Wilkes Barre WGGY-FM
 PO Box 729
 305 Highway 315
 Pittston, PA 18640-3986
 USA

Invoice #	Invoice Date	Invoice Month	Invoice Period
923453-1	05/13/18	May 2018	04/30/18 - 05/08/18

Property	Account Executive	Sales Office	Sales Region
WGGY-FM	Michael Ignatz	Wilkes Barre Loc	Local

Advertiser	Product	Estimate Number
CW Sinclair Broadcasting	Tuesday	Contract # 1322014C

Flight Dates	Order #	Alt Order #
05/01/18 - 05/08/18	923453	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
4042915	1017096

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	05/01/18	05/08/18	Mon-Fri	10a-3p	-5-----	1:00	5	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/30/18 05/06/18 -5----- 5 \$70.00									
Spots: #	<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>
3	WGGY	Tu	05/01/18	10:19 AM	Mon-Fri	10a-3p	1:00	CW Network Radio_60B05011	\$70.00 NM
5	WGGY	Tu	05/01/18	11:50 AM	Mon-Fri	10a-3p	1:00	CW Network Radio_60B05011	\$70.00 NM
1	WGGY	Tu	05/01/18	12:49 PM	Mon-Fri	10a-3p	1:00	CW Network Radio_60B05011	\$70.00 NM
2	WGGY	Tu	05/01/18	1:51 PM	Mon-Fri	10a-3p	1:00	CW Network Radio_60B05011	\$70.00 NM
4	WGGY	Tu	05/01/18	2:54 PM	Mon-Fri	10a-3p	1:00	CW Network Radio_60B05011	\$70.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/07/18 05/13/18 -5----- 5 \$70.00									
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6	WGGY	Tu	05/08/18	10:19 AM	Mon-Fri	10a-3p	1:00	60B050818TUE	\$70.00 NM
8	WGGY	Tu	05/08/18	11:22 AM	Mon-Fri	10a-3p	1:00	60B050818TUE	\$70.00 NM
7	WGGY	Tu	05/08/18	12:52 PM	Mon-Fri	10a-3p	1:00	60B050818TUE	\$70.00 NM
9	WGGY	Tu	05/08/18	1:48 PM	Mon-Fri	10a-3p	1:00	60B050818TUE	\$70.00 NM
10	WGGY	Tu	05/08/18	2:52 PM	Mon-Fri	10a-3p	1:00	60B050818TUE	\$70.00 NM

Total Spots 10

Due upon receipt

Gross Total	\$700.00
Agency Commission	\$105.00
Net Amount Due	\$595.00
Invoice Balance as of 05/14/18 10:43:14 AM ET	\$595.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes and were simulcast on the Station's Internet Stream to all listeners in the Station's broadcast DMA. 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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Invoice #	Invoice Date	Invoice Month	Invoice Period
923458-1	05/06/18	May 2018	04/30/18 - 05/02/18

Property	Account Executive	Sales Office	Sales Region
WGGY-FM	Michael Ignatz	Wilkes Barre Lo	Local

Advertiser	Product	Estimate Number
CW Sinclair Broadcasting	Wednesday	Contract # 13220140

Flight Dates	Order #	Alt Order #
05/02/18 - 05/02/18	923458	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
4042915	1017096

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	05/02/18	05/02/18	Mon-Fri	10a-3p	--5----	1:00	5	\$70.00	NM	
<div>Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/30/18 05/06/18 --5---- 5 \$70.00</div>										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WGGY	W	05/02/18	10:47 AM	Mon-Fri	10a-3p	1:00	CW Network Radio_60B05021	\$70.00	NM
5	WGGY	W	05/02/18	11:51 AM	Mon-Fri	10a-3p	1:00	CW Network Radio_60B05021	\$70.00	NM
4	WGGY	W	05/02/18	12:52 PM	Mon-Fri	10a-3p	1:00	CW Network Radio_60B05021	\$70.00	NM
1	WGGY	W	05/02/18	1:50 PM	Mon-Fri	10a-3p	1:00	CW Network Radio_60B05021	\$70.00	NM
3	WGGY	W	05/02/18	2:53 PM	Mon-Fri	10a-3p	1:00	CW Network Radio_60B05021	\$70.00	NM
Total Spots							5			

Due upon receipt

<u>Gross Total</u>	\$350.00
<u>Agency Commission</u>	\$52.50
<u>Net Amount Due</u>	\$297.50
<u>Invoice Balance as of 05/07/18 2:16:14 PM ET</u>	\$297.50

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Invoice #	Invoice Date	Invoice Month	Invoice Period
923451-1	05/13/18	May 2018	04/30/18 - 05/08/18

Property	Account Executive	Sales Office	Sales Region
WKRZ-FM	Michael Ignatz	Wilkes Barre Loc	Local

Advertiser	Product	Estimate Number
CW Sinclair Broadcasting	Tuesday	

Flight Dates	Order #	Alt Order #
05/01/18 - 05/08/18	923451	Contract # 13220

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
4042915	1017096

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/01/18	05/08/18	Mon-Fri	6a-10a	-4-----	1:00	4	\$85.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/30/18 05/06/18 -4----- 4 \$85.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	WKRZ	Tu	05/01/18	6:20 AM	Mon-Fri	6a-10a	1:00	CW Network radio_60B05011	\$85.00 NM
2	WKRZ	Tu	05/01/18	7:19 AM	Mon-Fri	6a-10a	1:00	CW Network radio_60B05011	\$85.00 NM
1	WKRZ	Tu	05/01/18	8:23 AM	Mon-Fri	6a-10a	1:00	CW Network radio_60B05011	\$85.00 NM
3	WKRZ	Tu	05/01/18	9:44 AM	Mon-Fri	6a-10a	1:00	CW Network radio_60B05011	\$85.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/07/18 05/13/18 -4----- 4 \$85.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
8	WKRZ	Tu	05/08/18	6:24 AM	Mon-Fri	6a-10a	1:00	60B050818TUE	\$85.00 NM
5	WKRZ	Tu	05/08/18	7:19 AM	Mon-Fri	6a-10a	1:00	60B050818TUE	\$85.00 NM
7	WKRZ	Tu	05/08/18	8:40 AM	Mon-Fri	6a-10a	1:00	60B050818TUE	\$85.00 NM
6	WKRZ	Tu	05/08/18	9:36 AM	Mon-Fri	6a-10a	1:00	60B050818TUE	\$85.00 NM
2	05/01/18	05/08/18	Mon-Fri	10a-3p	-5-----	1:00	5	\$85.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/30/18 05/06/18 -5----- 5 \$85.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WKRZ	Tu	05/01/18	10:42 AM	Mon-Fri	10a-3p	1:00	CW Network radio_60B05011	\$85.00 NM
2	WKRZ	Tu	05/01/18	11:43 AM	Mon-Fri	10a-3p	1:00	CW Network radio_60B05011	\$85.00 NM
3	WKRZ	Tu	05/01/18	12:48 PM	Mon-Fri	10a-3p	1:00	CW Network radio_60B05011	\$85.00 NM
5	WKRZ	Tu	05/01/18	1:45 PM	Mon-Fri	10a-3p	1:00	CW Network radio_60B05011	\$85.00 NM
4	WKRZ	Tu	05/01/18	2:52 PM	Mon-Fri	10a-3p	1:00	CW Network radio_60B05011	\$85.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/07/18 05/13/18 -5----- 5 \$85.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
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8	WKRZ	Tu	05/08/18	11:21 AM	Mon-Fri	10a-3p	1:00	60B050818TUE	\$85.00 NM
9	WKRZ	Tu	05/08/18	12:20 PM	Mon-Fri	10a-3p	1:00	60B050818TUE	\$85.00 NM
7	WKRZ	Tu	05/08/18	1:19 PM	Mon-Fri	10a-3p	1:00	60B050818TUE	\$85.00 NM
6	WKRZ	Tu	05/08/18	2:17 PM	Mon-Fri	10a-3p	1:00	60B050818TUE	\$85.00 NM

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923451-1	05/13/18	May 2018	04/30/18 - 05/08/18
Advertiser	Product	Estimate Number	
CW Sinclair Broadcasting	Tuesday		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																												
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Due upon receipt

<u>Gross Total</u>	\$2,380.00
<u>Agency Commission</u>	\$357.00
<u>Net Amount Due</u>	\$2,023.00
<u>Invoice Balance as of 05/14/18 10:43:12 AM ET</u>	\$2,023.00

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Main: (570) 883-9850
Billing: (570) 883-9850

www.985krz.com

Billing Address:

RF Media
Attention: Accounts Payable
21 Stenbeck Drive
Moosic, PA 18507

Send Payment To:

Entercom Wilkes Barre WKRZ-FM
PO Box 729
305 Highway 315
Pittston, PA 18640-3986
USA

Invoice #	Invoice Date	Invoice Month	Invoice Period
923461-1	05/06/18	May 2018	04/30/18 - 05/02/18

Property	Account Executive	Sales Office	Sales Region
WKRZ-FM	Michael Ignatz	Wilkes Barre Lo	Local

Advertiser	Product	Estimate Number
CW Sinclair Broadcasting	Wednesday	

Flight Dates	Order #	Alt Order #
05/02/18 - 05/02/18	923461	Contract # 13220

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
4042915	1017096

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/02/18	05/02/18	Mon-Fri	10a-3p	--5----	1:00	5	\$85.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/30/18 05/06/18 --5---- 5 \$85.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WKRZ	W	05/02/18	10:43 AM	Mon-Fri	10a-3p	1:00	CW Network Radio_60B05021	\$85.00 NM
5	WKRZ	W	05/02/18	11:45 AM	Mon-Fri	10a-3p	1:00	CW Network Radio_60B05021	\$85.00 NM
4	WKRZ	W	05/02/18	12:46 PM	Mon-Fri	10a-3p	1:00	CW Network Radio_60B05021	\$85.00 NM
2	WKRZ	W	05/02/18	1:45 PM	Mon-Fri	10a-3p	1:00	CW Network Radio_60B05021	\$85.00 NM
1	WKRZ	W	05/02/18	2:49 PM	Mon-Fri	10a-3p	1:00	CW Network Radio_60B05021	\$85.00 NM
2	05/02/18	05/02/18	Mon-Fri	6a-10a	--4----	1:00	4	\$85.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/30/18 05/06/18 --4---- 4 \$85.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WKRZ	W	05/02/18	6:39 AM	Mon-Fri	6a-10a	1:00	CW Network Radio_60B05021	\$85.00 NM
2	WKRZ	W	05/02/18	7:38 AM	Mon-Fri	6a-10a	1:00	CW Network Radio_60B05021	\$85.00 NM
1	WKRZ	W	05/02/18	8:43 AM	Mon-Fri	6a-10a	1:00	CW Network Radio_60B05021	\$85.00 NM
4	WKRZ	W	05/02/18	9:38 AM	Mon-Fri	6a-10a	1:00	CW Network Radio_60B05021	\$85.00 NM
3	05/02/18	05/02/18	Mon-Fri	3p-7p	--5----	1:00	5	\$85.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/30/18 05/06/18 --5---- 5 \$85.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WKRZ	W	05/02/18	3:56 PM	Mon-Fri	3p-7p	1:00	CW Network Radio_60B05021	\$85.00 NM
4	WKRZ	W	05/02/18	4:22 PM	Mon-Fri	3p-7p	1:00	CW Network Radio_60B05021	\$85.00 NM
5	WKRZ	W	05/02/18	4:51 PM	Mon-Fri	3p-7p	1:00	CW Network Radio_60B05021	\$85.00 NM
1	WKRZ	W	05/02/18	5:53 PM	Mon-Fri	3p-7p	1:00	CW Network Radio_60B05021	\$85.00 NM
2	WKRZ	W	05/02/18	6:41 PM	Mon-Fri	3p-7p	1:00	CW Network Radio_60B05021	\$85.00 NM

Total Spots 14

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes and were simulcast on the Station's Internet Stream to all listeners in the Station's broadcast DMA. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.entercom.com.

INVOICE



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 PO Box 729
 305 Highway 315
 Pittston, PA 18640-3986
 USA

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Advertiser	Product	Estimate Number
CW Sinclair Broadcasting	Wednesday	

www.985krz.com

Due upon receipt

<u>Gross Total</u>	\$1,190.00
<u>Agency Commission</u>	\$178.50
<u>Net Amount Due</u>	\$1,011.50
<u>Invoice Balance as of 05/07/18 2:16:16 PM ET</u>	\$1,011.50

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