

**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 Lo	Local

	Flight Dates	Order#	Alt Order #
CW Sinclair Broadcasting	Tuesday		Contract # 13220140
<u>Advertiser</u>	Product		Estimate Number

05/01/18 - 05/08/18 923453 Billing Calendar Billing Type Deal# Broadcast Cash Special Handling

Agency Code	Advertiser Code Product 1/2	
gency Ref	Advertiser Ref	
042915	1017096	

Spots/

₋ine Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
2 05/01	/18 05/08/18	Mon-Fri	10a-3p	-5	1:00	5	\$70.00	NM		
Week		nd Date <u>MTWTFSS</u> 5/06/18 -5	Spots/Week 5	<u>Rate</u> \$70.00						
Spots: #	Ch Day Air Da	te Air Time Descript	<u>tion</u>	Start/End Time	Length	Ad-ID			Rate	Туре
3	WGGY Tu 05/01/	18 10:19 AM Mon-Fri		10a-3p	1:00	CW Network	Radio_60	305011	\$70.00	
. 5	WGGY Tu 05/01/	18 11:50 AM Mon-Fri		10a-3p	1:00	CW Network	Radio_60	305011	\$70.00	NM
1	WGGY Tu 05/01/	18 12:49 PM Mon-Fri		10a-3p	1:00	CW Network	Radio_60	305011	\$70.00	NM
2	WGGY Tu 05/01/	18 1:51 PM Mon-Fri		10a-3p	1:00	CW Network	Radio_60	305011	\$70.00	NM
4	WGGY Tu 05/01/	18 2:54 PM Mon-Fri		10a-3p	1:00	CW Network	Radio_60	305011	\$70.00	NM
Weeks		nd Date <u>MTWTFSS</u> 5/13/18 -5	Spots/Week 5	<u>Rate</u> \$70.00						
Spots: #	Ch Day Air Da	te Air Time Descript	ion	Start/End Time	<u>Length</u>	Ad-ID			<u>Rate</u>	Туре
6	WGGY Tu 05/08/	18 10:19 AM Mon-Fri		10a-3p	1:00	60B050818T	UE		\$70.00	
8	WGGY Tu 05/08/	18 11:22 AM Mon-Fri		10a-3p	1:00	60B050818T	UE		\$70.00	NM
7	WGGY Tu 05/08/	18 12:52 PM Mon-Fri		10a-3p	1:00	60в050818т	UE		\$70.00	NM
9	WGGY Tu 05/08/	18 1:48 PM Mon-Fri		10a-3p	1:00	60в050818т	UE		\$70.00	NM
10	WGGY Tu 05/08/	18 2:52 PM Mon-Fri		10a-3p	1:00	60в050818т	UE		\$70.00	

**Total Spots** 10

Due upon receipt

**Gross Total** \$700.00 **Agency Commission** \$105.00

Net Amount Due

Invoice Balance as of 05/14/18 10:43:14 AM ET

\$595.00 \$595.00



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В	ill	in	g	Α	d	d	re	S	s	
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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
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

Advortious	Estimate Number Contract # 13220140

Flight Dates 05/02/18 - 05/02/18	<u>Order #</u> 923458	Alt Order #
Billing Calendar Broadcast	Billing Type Cash	Deal #
Special Handling		
Agency Code	Advertiser Code	Product 1/2

Agency Code	Advertiser Code	17 TOURCE 1/2
Agency Ref	Advertiser Ref	
4042915	1017096	

Spots/

Line	Start Da	ate End Da	te Descripti	on :	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1	05/02/18	8 05/02/1	8 Mon-Fri		10a-3p	5	1:00	5	\$70.00	NM		
	Weeks:	Start Dat 04/30/18		<u>MTWTFSS</u> 5	Spots/Week 5	<u>Rate</u> \$70.00						
Spo	ots: #	,		Time Descriptio	<u>n</u>	Start/End Time	Leng	th Ad-ID			<u>Rate</u>	
j '	2 \	WGGY W	05/02/18 10:	47 AM Mon-Fri		10a-3p	1:0	00 CW Network	Radio_60	в05021	\$70.00	NM
	5 \	WGGY W	05/02/18 11:	51 AM Mon-Fri		10a-3p	1:0	00 CW Network	Radio_60	в05021	\$70.00	NM
	4 \	WGGY W	05/02/18 12:	52 PM Mon-Fri		10a-3p	1:0	00 CW Network	Radio_60	в05021.	\$70.00	NM
ļ	1 \	WGGY W	05/02/18 1:	50 PM Mon-Fri		10a-3p	1:0	00 CW Network	Radio_60	в05021	\$70.00	NM
	3 \	WGGY W	05/02/18 2:	53 PM Mon-Fri		10a-3p	1:0	0 CW Network	Radio_60	в05021	\$70.00	NM

Total Spots 5

Gross Total \$350.00

Agency Commission \$52.50

Net Amount Due \$297.50

Invoice Balance as of 05/07/18 2:16:14 PM ET \$297.50

CW Sinclair Broadcasting

Advertiser



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

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

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
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 Lo	Local

<u>Product</u> <b>Tuesday</b>	<u>Es</u>	<u>stimate Number</u>
Flight Dates 05/01/18 - 05/08/18	Order # 923451	Alt Order # Contract # 13220
Billing Calendar Broadcast	Billing Type Cash	Deal #
Special Handling		
Agency Code	Advertiser Cod	e Product 1/2
Agency Ref	Advertiser Ref	

1017096

4042915

								Spots/				
ine Start I	Date End	Date	Descrip	tion	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 05/01/	18 05/0	8/18	Mon-Fr		6a-10a	-4	1:00	4	\$85.00	NM		
Weeks	: <u>Start</u> 04/30		End Date 05/06/18	•	Spots/Week 4	<u>Rate</u> \$85.00		· .				
Spots: #	Ch Da	y Air D	Date A	Air Time Descripti	<u>ion</u>	Start/End Time	Lengt	h Ad-ID			Rate	Туре
4	WKRZ 7	u 05/0	1/18	6:20 AM Mon-Fri		6a-10a	1:0	O CW Network	Radio_60	305011	\$85.00	NN
2	WKRZ 1	u 05/0	1/18	7:19 AM Mon-Fri		6a-10a	1:0	O CW Network	Radio_60	305011	\$85.00	NN
1	WKRZ 1	u 05/0	1/18	8:23 AM Mon-Fri		6a-10a	1:0	O CW Network	Radio_60	305011	\$85.00	NN
3	WKRZ 1	u 05/0	1/18	9:44 AM Mon-Fri		6a-10a	1:0	O CW Network	Radio_60	305011	\$85.00	ΝN
Weeks	: <u>Start</u> 05/07		End Date 05/13/18		Spots/Week 4	<u>Rate</u> \$85.00						
Spots: #	Ch Da	y Air C	Date A	Air Time Descripti	<u>ion</u>	Start/End Time	Lengt	h Ad-ID			<u>Rate</u>	Туре
8	WKRZ 7	u 05/0	8/18	6:24 AM Mon-Fri		6a-10a	1:0	0 60в050818т	UE		\$85.00	ΝN
5	WKRZ 1	u 05/0	8/18	7:19 AM Mon-Fri		6a-10a	1:0	0 60в050818т	UE		\$85.00	ΝN
7	WKRZ 1	u 05/0	8/18	8:40 AM Mon-Fri		6a-10a	1:0	0 60в050818т	UE		\$85.00	ΝN
6	WKRZ 1	u 05/0	8/18	9:36 AM Mon-Fri		6a-10a	1:0	0 60в050818т	UE		\$85.00	ŃΝ
2 05/01/	18 05/0	8/18	Mon-Fr		10a-3p	-5	1:00	5	\$85.00	NM		
\//eeks	: Start	Date	End Date	MTWTESS	Snots/Meek	Rate						

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>MTWTFS</u> 04/30/18 05/06/18 -5		<u>Rate</u> \$85.00		
Spots: # Ch Day Air Date Air Time Des	cription	Start/End Time	Length Ad-ID	<u>Rate Type</u>
1 WKRZ Tu 05/01/18 10:42 AM Mor	n-Fri	10a-3p	1:00 CW Network Radio_60B05	011 \$85.00 NM
2 WKRZ Tu 05/01/18 11:43 AM Moi	n-Fri	10a-3p	1:00 CW Network Radio_60B05	011 \$85.00 NM
3 WKRZ Tu 05/01/18 12:48 PM Mor	n-Fri	10a-3p	1:00 CW Network Radio_60B05	011 \$85.00 NM
5 WKRZ Tu 05/01/18 1:45 PM Moi	n-Fri	10a-3p	1:00 CW Network Radio_60B05	011 \$85.00 NM
4 WKRZ Tu 05/01/18 2:52 PM Moi	n-Fri	10a-3p	1:00 CW Network Radio_60B05	011 \$85.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFS</u> : 05/07/18 05/13/18 -5		<u>Rate</u> \$85.00		
Spots: # Ch Day Air Date Air Time Des	cription	Start/End Time	Length Ad-ID	<u>Rate Type</u>
10 WKRZ Tu 05/08/18 10:19 AM Moi	n-Fri	10a-3p	1:00 60B050818TUE	\$85.00 NM
8 WKRZ Tu 05/08/18 11:21 AM Mor	n-Fri	10a-3p	1:00 60B050818TUE	\$85.00 NM
9 WKRZ Tu 05/08/18 12:20 PM Mor	n-Fri	10a-3p	1:00 60B050818TUE	\$85.00 NM
7 WKRZ Tu 05/08/18 1:19 PM Moi	n-Fri	10a-3p	1:00 60B050818TUE	\$85.00 NM
6 WKRZ Tu 05/08/18 2:17 PM Moi	n-Fri	10a-3p	1:00 60B050818TUE	\$85.00 NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes 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.



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

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

Advertiser	Product	Estimate Number
CW Sinclair Broadcasting	Tuesday	

Spots/

Line S	Start D	ate E	nd Da	te Desc	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
2 (	05/01/	18 0	5/08/1	8 Mon	-Fri	10a-3p	-5	1:00	5	\$85.00	NM		
3 (	05/01/	18 0	5/08/1	8 Mon	-Fri	3p-7p	-5	1:00	5	\$85.00	NM		
V	Veeks		art Da /30/18			<u>Spots/Week</u> 5	<u>Rate</u> \$85.00			,			
Spots	s: <u>#</u>	<u>Ch</u>	<u>Day</u>	Air Date	Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	<u>th</u> <u>Ad-ID</u>			Rate :	Type
	5	WKRZ	Tu	05/01/18	3:53 PM Mon-Fri		3p-7p	1:0	O CW Networ	k Radio_60	в05011	\$85.00	NM
	4	WKRZ	Tu	05/01/18	4:49 PM Mon-Fri		3p-7p	1:0	O CW Network	k Radio_60	в05011	\$85.00	NM
	2	WKRZ	Tu	05/01/18	5:50 PM Mon-Fri		3p-7p	1:0	O CW Network	k Radio_60	в05011	\$85.00	NM
	1	WKRZ	Tu	05/01/18	6:16 PM Mon-Fri		3p-7p	1:0	O CW Network	k Radio_60	в05011	\$85.00	NM
ŀ	3	WKRZ	Tu	05/01/18	6:48 PM Mon-Fri		3p-7p	1:0	O CW Network	k Radio_60	в05011	\$85.00	NM
\ \ \ \	Veeks		art Dat /07/18			Spots/Week 5	<u>Rate</u> \$85.00						
Spots	s: <u>#</u>	<u>Ch</u> ,	<u>Day</u>	Air Date	Air Time Descript	<u>tion</u>	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate :	Type
	6	WKŔZ	Tu	05/08/18	3:20 PM Mon-Fri		3p-7p	1:0	0 60в050818	TUE		\$85.00	NM
	10	WKRZ	Tu	05/08/18	3:56 PM Mon-Fri		3p-7p	1:0	O 60в050818	TUE		\$85.00	NM
	8	WKRZ	Tu	05/08/18	4:56 PM Mon-Fri		3p-7p	1:0	O 60в050818	TUE		\$85.00	NM
	7	WKRZ	Tu	05/08/18	5:18 PM Mon-Fri		3p-7p	1:0	O 60в050818	TUE		\$85.00	NM
	9	WKRZ	Tu	05/08/18	6:14 PM Mon-Fri		3p-7p	1:C	О 60в050818	TUE		\$85.00	NM

Total Spots

Due upon receipt

**Gross Total** 

\$2,380.00

**Agency Commission** 

\$357.00

Net Amount Due

\$2,023.00

Invoice Balance as of 05/14/18 10:43:12 AM ET

28

\$2,023.00

Estimate Number

### INVOICE

Advertiser



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

**USA** 

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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

<u>Property</u>	Account Executive	Sales Office	Sales Region
WKRZ-FM	Michael Ignatz	Wilkes Barre Lo	Local

CW Sinclair Broadcasting	Wednesday		
File	ght Dates	Order #	Alt Order #
05	/02/18 - 05/02/18	923461	Contract # 1322

05/02/18 - 05/02/18 Billing Type Deal# Billing Calendar Cash Broadcast

Special Handling

Product

Advertiser Code | Product 1/2 Agency Code Agency Ref Advertiser Ref 4042915 1017096

Spots/

Line	Start I	Date	End Da	ate Des	cription	1	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1	05/02	/18	05/02/1	18 Mon	-Fri		10a-3p	5	1:00	5	\$85.00	NM		
	Weeks	-	tart Da 4/30/18			<u>MTWTFSS</u> 5	Spots/Week 5	<u>Rate</u> \$85.00			,			
Spo	ots: #	Ch	Day	Air Date	Air T	ime Descripti	<u>on</u>	Start/End Time	Lengt	th Ad-ID			<u>Rate</u>	<u>Type</u>
'	3	WKRZ	z W	05/02/18		3 AM Mon-Fri		10a-3p	1:0	0 CW Networ	k Radio_60	в05021	\$85.00	NM
	5	WKRZ	z w	05/02/18	11:45	5 AM Mon-Fri		10a-3p	1:0	0 CW Networ	k Radio_60	в05021	\$85.00	NM
	4	WKRZ	z w	05/02/18	12:46	6 PM Mon-Fri		10a-3p	1:0	0 CW Networ	k Radio_60	в05021	\$85.00	NM
	2	WKR	z W	05/02/18	1:48	5 PM Mon-Fri		10a-3p	1:0	0 CW Networ	k Radio_60	в05021	\$85.00	NM
	1	WKR	z W	05/02/18	2:49	9 PM Mon-Fri		10a-3p	1:0	0 CW Networ	k Radio_60	в05021	\$85.00	NM
2	2 05/02	/18	05/02/	18 Mon	-Fri		6a-10a	4	1:00	4	\$85.00	NM		

2 05	5/02/	18	05/02/	18 Mon	- <del> -</del>  - - - - - - - - - - - - - - - - -		6a-10a	4	1:00	4	φου.υυ INIVI		
W	eeks	_	tart Da 4/30/1			MTWTFSS 4	Spots/Week 4	<u>Rate</u> \$85.00			-		
Spots:	#	Ch	Day	Air Date	Ai	r Time Descripti	<u>on</u>	Start/End Time	Length A	d-ID		<u>Rate</u>	<u>Type</u>
j '	3	WKR	z W	05/02/18	6	:39 AM Mon-Fri		6a-10a	1:00 억	w Networ	rk Radio_60B05021	\$85.00	NM
	2	WKR	z w	05/02/18	7	:38 AM Mon-Fri		6a-10a	1:00 🖾	w Networ	rk Radio_60B05021	\$85.00	NM
	1	WKR	z w	05/02/18	8	:43 AM Mon-Fri		6a-10a	1:00 🖾	w Networ	rk Radio_60B05021	\$85.00	NM
	4	WKR	z W	05/02/18	9	:38 AM Mon-Fri		6a-10a	1:00 🖰	w Networ	rk Radio_60B05021	\$85.00	NM

3 05/02	/18 05/0	2/18 N	lon-Fri	31	o-7p	5	1:00 5	\$85.00 r	NM	
Weeks	s: <u>Start</u> 04/30		<u>d Date</u> /06/18	MTWTFSS 5	Spots/Week 5	<u>Rate</u> \$85.00		HILANDA VA		
Spots: #	Ch Da	y Air Date	<u> Air</u>	Time Description		Start/End Time	Length Ad-ID		<u>Rate</u>	<u>Type</u>
3	WKRZ V	V 05/02/1	8 3:	56 PM Mon-Fri		3p-7p	1:00 CW No	twork Radio_60B050	921 \$85.00	NM
4	WKRZ V	V 05/02/1	8 4:	22 PM Mon-Fri		3p-7p	1:00 CW Ne	etwork Radio_60B050	\$85.00	NM
5	WKRZ V	V 05/02/1	8 4:	51 PM Mon-Fri		3p-7p	1:00 CW Ne	etwork Radio_60B050	921 \$85.00	NM
1	WKRZ V	V 05/02/1	8 5:	53 PM Mon-Fri		3p-7p	1:00 CW Ne	etwork Radio_60B050	21 \$85.00	NM
2	WKRZ V	V 05/02/1	8 6:4	41 PM Mon-Fri		3p-7p	1:00 CW NE	etwork Radio_60B050	921 \$85.00	NM

**Total Spots** 

14



Send Payment To:

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

Advertiser	Product	Estimate Number
CW Sinclair Broadcasting	Wednesday	

Due upon receipt

**Gross Total** 

\$1,190.00

Agency Commission

\$178.50

Net Amount Due

\$1,011.50

Invoice Balance as of 05/07/18 2:16:16 PM ET

\$1,011.50