

WKSE-FM INVOICE

Bill To:
Jay Advertising
170 Linden Oaks Drive
Rochester, NY 14625

Please Remit To:
Entercom Communications Corp.
PO Box 74090
Cleveland, OH 44194

Due Date: 12/24/19

<u>Invoice #</u> 1406646-1	<u>Broadcast Month</u> 201911	<u>Invoice Date</u> 11/24/19	<u>Flight</u> 10/28/19-11/24/19
<u>Account Executive</u> Brocato, Lisa	<u>Advertiser</u> WUTV Fox	<u>Product</u> WUTV PRIME_LN WED	<u>Order Type</u> CASH
<u>Representative</u>	<u>Rep Order #</u>	<div><div>Total Spots:</div><div>7</div></div>	
Client Code:		<div><div>Actual Gross Billing:</div><div>\$475.00</div></div>	
Product Code:		<div><div>State Tax:</div><div>\$0.00</div></div>	
Estimate Code: 1666		<div><div>Local Tax:</div><div>\$0.00</div></div>	
		<div><div>Agency Commission:</div><div>\$71.25</div></div>	
		<div><div>Net Due:</div><div>\$403.75</div></div>	

Comments:

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.

Billing Instructions:

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				1			W	2	\$0.00
Description: , 5:00 AM-7:00 AM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
1	W	11/06/19	05:49 A	60	\$0.00	FOXWED1106		NM	
1	W	11/06/19	06:54 A	60	\$0.00	FOXWED1106		NM	

		<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>		
		2			W	2	\$80.00		
Description: M-F, 10a-3p									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
2	W	11/06/19	10:20 A	60	\$80.00	FOXWED1106		NM	
2	W	11/06/19	02:20 P	60	\$80.00	FOXWED1106		NM	

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>		
				3			W	3	\$105.00		
Description: M-F, 3p-7p											
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>			<u>Class</u>	<u>Remarks</u>
3	W	11/06/19	04:22 P	60	\$105.00	FOXWED1106				NM	
3	W	11/06/19	05:22 P	60	\$105.00	FOXWED1106				NM	
3	W	11/06/19	06:21 P	60	\$105.00	FOXWED1106				NM	

Additional Comments:

Total Spots:	7
Actual Gross Billing:	\$475.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$71.25
Net Due:	\$403.75