

INVOICE



Entercom Communications Corp.
Spots simulcast on WFAN AM and WFA
345 Hudson Street, 10th Floor
New York, NY 10014
Main: (570) 846-2324
Billing: (570) 846-2324

Property	WFAN-AM/FM		
Invoice #	1656972-2	Order #	1656972
Invoice Date	11/01/20	Alt Order #	34471674
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/01/20	Flight Dates	10/23/20 - 11/01/20
Advertiser	Congressional Black Caucus PAC		
Product	CBC PAC.		
Estimate #	na		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4027634		
Advertiser Ref	4084287		
Product 1			
Product 2			

Billing Address:

Katz Media Group
Attn: Accounts Payable
125 West 55th Street
3rd Floor
New York, NY 10019

Send Payment To:

Entercom Communications Corp.
PO Box 74090
Cleveland, OH 44194

Advertiser Address:

455 Massachusetts Ave NW #150-3
Washington, DC 20001

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/23/20	11/01/20	M-F 10a-3p	10a-3p	MTWTF--	1:00	1	\$709.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/26/20 11/01/20 MTWTF-- 1 \$709.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WFAN M 10/26/20 1:57 PM M-F 10a-3p 10a-3p 1:00 CBCPACI ERADI OVOTEABOUTI T6 \$709.00 NM									
2	10/24/20	11/01/20	Sa-Su 6a-10a	6a-10a	-----SS	1:00	2	\$338.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/26/20 11/01/20 -----SS 2 \$338.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WFAN Sa 10/31/20 6:21 AM Sa-Su 6a-10a 6a-10a 1:00 CBCPACI ERADI OVOTEABOUTI T6 \$338.00 NM 4 WFAN Su 11/01/20 7:22 AM Sa-Su 6a-10a 6a-10a 1:00 CBCPACI ERADI OVOTEABOUTI T6 \$338.00 NM									
3	10/24/20	11/01/20	Sa-Su 10a-3p	10a-3p	-----SS	1:00	2	\$338.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/26/20 11/01/20 -----SS 2 \$338.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WFAN Sa 10/31/20 11:49 AM Sa-Su 10a-3p 10a-3p 1:00 CBCPACI ERADI OVOTEABOUTI T6 \$338.00 NM 4 WFAN Su 11/01/20 1:22 PM Sa-Su 10a-3p 10a-3p 1:00 CBCPACI ERADI OVOTEABOUTI T6 \$338.00 NM									
4	10/24/20	11/01/20	Sa-Su 3p-7p	3p-7p	-----SS	1:00	2	\$338.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/26/20 11/01/20 -----SS 2 \$338.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WFAN Sa 10/31/20 3:49 PM Sa-Su 3p-7p 3p-7p 1:00 CBCPACI ERADI OVOTEABOUTI T6 \$338.00 NM 4 WFAN Su 11/01/20 3:37 PM Sa-Su 3p-7p 3p-7p 1:00 CBCPACI ERADI OVOTEABOUTI T6 \$338.00 NM									
5	10/26/20	10/30/20	M-F 7p-12m	7p-12m	MTWTF--	1:00	2	\$547.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/26/20 11/01/20 MTWTF-- 2 \$547.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WFAN M 10/26/20 7:55 PM M-F 7p-12m 7p-12m 1:00 CBCPACI ERADI OVOTEABOUTI T6 \$547.00 NM									

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. 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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Cleveland, OH 44194

Invoice #	1656972-2	Invoice Month	November 2020
Invoice Date	11/01/20	Invoice Period	10/26/20 - 11/01/20
Advertiser	Congressional Black Caucus PAC		
Product	CBC PAC.		
Estimate #	na		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
5	10/26/20	10/30/20	M-F 7p-12m	7p-12m	MTWTF--	1:00	2	\$547.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WFAN	Tu	10/27/20	9:41 PM	M-F 7p-12m	7p-12m	1:00	CBCPACI ERADI OVOTEABOUTI T6	\$547.00	NM

Total Spots **9**

Due upon receipt

<u>Gross Total</u>	\$3,831.00
<u>Agency Commission</u>	\$574.65
<u>Net Amount Due</u>	\$3,256.35
<u>Invoice Balance as of 12/09/20 1:22:13 PM ET</u>	\$3,256.35

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345 Hudson Street, 10th Floor
New York, NY 10014
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Billing: (570) 846-2324

Property	WFAN-AM/FM		
Invoice #	1648814-2	Order #	1648814
Invoice Date	11/08/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/03/20	Flight Dates	10/23/20 - 11/03/20
Advertiser	NJ Department of State NJ Division of Elections		
Product	NJ VOTER REGISTRATION CAMPAIGN 2020		
Estimate #			
Account Executive	Jackie Alderman		
Sales Office	New York Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4014003		
Advertiser Ref	199956		
Product 1			
Product 2			

Billing Address:

Dana Communications Inc
Attention: Karen Paton
2 E Broad St
Hopewell, NJ 08525-1810

Send Payment To:

Entercom Communications Corp.
PO Box 74090
Cleveland, OH 44194

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/23/20	11/03/20	6:00 AM-10:00 AM	6:00 AM-10:00 AM	MTWTF--	:15	12	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/26/20 11/01/20 MTWTF-- 12 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
32 WFAN M 10/26/20 6:53 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM :15 NJ ELECTION 102320 MIX 15 \$250.00 NM									
29 WFAN M 10/26/20 8:45 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM :15 NJ ELECTION 102320 MIX 15 \$250.00 NM									
36 WFAN Tu 10/27/20 7:12 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM :15 NJ ELECTION 102320 MIX 15 \$250.00 NM									
31 WFAN Tu 10/27/20 9:05 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM :15 NJ ELECTION 102320 MIX 15 \$250.00 NM									
26 WFAN Tu 10/27/20 9:31 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM :15 NJ ELECTION 102320 MIX 15 \$250.00 NM									
33 WFAN W 10/28/20 7:50 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM :15 NJ ELECTION 102320 MIX 15 \$250.00 NM									
27 WFAN W 10/28/20 8:52 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM :15 NJ ELECTION 102320 MIX 15 \$250.00 NM									
37 WFAN Th 10/29/20 6:54 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM :15 NJ ELECTION 102320 MIX 15 \$250.00 NM									
28 WFAN Th 10/29/20 7:55 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM :15 NJ ELECTION 102320 MIX 15 \$250.00 NM									
34 WFAN Th 10/29/20 8:46 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM :15 NJ ELECTION 102320 MIX 15 \$250.00 NM									
30 WFAN F 10/30/20 7:09 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM :15 NJ ELECTION 102320 MIX 15 \$250.00 NM									
35 WFAN F 10/30/20 8:29 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM :15 NJ ELECTION 102320 MIX 15 \$250.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 MT----- 6 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
38 WFAN M 11/02/20 6:55 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM :15 NJ ELECTION 102920 WKEND \$250.00 NM									
42 WFAN M 11/02/20 7:51 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM :15 NJ ELECTION 102920 WKEND \$250.00 NM									
40 WFAN M 11/02/20 9:47 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM :15 NJ ELECTION 102920 WKEND \$250.00 NM									
39 WFAN Tu 11/03/20 6:26 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM :15 NJ ELECTION ELEC DAY 15 A \$250.00 NM									
43 WFAN Tu 11/03/20 7:53 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM :15 NJ ELECTION ELEC DAY 15 B \$250.00 NM									
41 WFAN Tu 11/03/20 9:31 AM 6:00 AM-10:00 AM 6:00 AM-10:00 AM :15 NJ ELECTION ELEC DAY 15 A \$250.00 NM									
2	10/23/20	11/03/20	10:00 AM-3:00 PM	10:00 AM-3:00 PM	MTWTF--	:15	12	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/26/20 11/01/20 MTWTF-- 12 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
27 WFAN M 10/26/20 1:24 PM 10:00 AM-3:00 PM 10:00 AM-3:00 PM :15 NJ ELECTION 102320 MIX 15 \$250.00 NM									
36 WFAN M 10/26/20 1:50 PM 10:00 AM-3:00 PM 10:00 AM-3:00 PM :15 NJ ELECTION 102320 MIX 15 \$250.00 NM									

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PO Box 74090
Cleveland, OH 44194

Invoice #	1648814-2	Invoice Month	November 2020
Invoice Date	11/08/20	Invoice Period	10/26/20 - 11/03/20
Advertiser	NJ Department of State NJ Division of Elections		
Product	NJ VOTER REGISTRATION CAMPAIGN 2020		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/23/20	11/03/20	10:00 AM-3:00 PM	10:00 AM-3:00 PM	MTWTF--	:15	12	\$250.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
33	WFAN	M	10/26/20	2:29 PM	10:00 AM-3:00 PM	10:00 AM-3:00 PM	:15	NJ ELECTI ON 102320 MI X 15	\$250.00	NM
26	WFAN	Tu	10/27/20	10:46 AM	10:00 AM-3:00 PM	10:00 AM-3:00 PM	:15	NJ ELECTI ON 102320 MI X 15	\$250.00	NM
32	WFAN	Tu	10/27/20	12:38 PM	10:00 AM-3:00 PM	10:00 AM-3:00 PM	:15	NJ ELECTI ON 102320 MI X 15	\$250.00	NM
31	WFAN	W	10/28/20	10:33 AM	10:00 AM-3:00 PM	10:00 AM-3:00 PM	:15	NJ ELECTI ON 102320 MI X 15	\$250.00	NM
37	WFAN	W	10/28/20	11:25 AM	10:00 AM-3:00 PM	10:00 AM-3:00 PM	:15	NJ ELECTI ON 102320 MI X 15	\$250.00	NM
29	WFAN	W	10/28/20	12:17 PM	10:00 AM-3:00 PM	10:00 AM-3:00 PM	:15	NJ ELECTI ON 102320 MI X 15	\$250.00	NM
28	WFAN	Th	10/29/20	12:24 PM	10:00 AM-3:00 PM	10:00 AM-3:00 PM	:15	NJ ELECTI ON 102320 MI X 15	\$250.00	NM
34	WFAN	Th	10/29/20	2:23 PM	10:00 AM-3:00 PM	10:00 AM-3:00 PM	:15	NJ ELECTI ON 102320 MI X 15	\$250.00	NM
30	WFAN	F	10/30/20	10:39 AM	10:00 AM-3:00 PM	10:00 AM-3:00 PM	:15	NJ ELECTI ON 102320 MI X 15	\$250.00	NM
35	WFAN	F	10/30/20	1:22 PM	10:00 AM-3:00 PM	10:00 AM-3:00 PM	:15	NJ ELECTI ON 102320 MI X 15	\$250.00	NM

Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>
	11/02/20	11/08/20	MT-----	6	\$250.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
39	WFAN	M	11/02/20	11:45 AM	10:00 AM-3:00 PM	10:00 AM-3:00 PM	:15	NJ ELECTI ON 102920 WKEND	\$250.00	NM
41	WFAN	M	11/02/20	1:27 PM	10:00 AM-3:00 PM	10:00 AM-3:00 PM	:15	NJ ELECTI ON 102920 WKEND	\$250.00	NM
43	WFAN	M	11/02/20	2:45 PM	10:00 AM-3:00 PM	10:00 AM-3:00 PM	:15	NJ ELECTI ON 102920 WKEND	\$250.00	NM
40	WFAN	Tu	11/03/20	10:28 AM	10:00 AM-3:00 PM	10:00 AM-3:00 PM	:15	NJ ELECTI ON ELEC DAY 15 B	\$250.00	NM
38	WFAN	Tu	11/03/20	12:23 PM	10:00 AM-3:00 PM	10:00 AM-3:00 PM	:15	NJ ELECTI ON ELEC DAY 15 A	\$250.00	NM
42	WFAN	Tu	11/03/20	2:47 PM	10:00 AM-3:00 PM	10:00 AM-3:00 PM	:15	NJ ELECTI ON ELEC DAY 15 B	\$250.00	NM

3	10/23/20	11/03/20	3:00 PM-7:00 PM	3:00 PM-7:00 PM	MTWTF--	:15	12	\$250.00	NM
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>
	10/26/20	11/01/20	MTWTF--	12	\$250.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
27	WFAN	M	10/26/20	3:29 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:15	NJ ELECTI ON 102320 MI X 15	\$250.00	NM
32	WFAN	M	10/26/20	3:59 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:15	NJ ELECTI ON 102320 MI X 15	\$250.00	NM
31	WFAN	M	10/26/20	5:48 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:15	NJ ELECTI ON 102320 MI X 15	\$250.00	NM
35	WFAN	M	10/26/20	6:51 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:15	NJ ELECTI ON 102320 MI X 15	\$250.00	NM
30	WFAN	Tu	10/27/20	4:46 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:15	NJ ELECTI ON 102320 MI X 15	\$250.00	NM
26	WFAN	Tu	10/27/20	6:59 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:15	NJ ELECTI ON 102320 MI X 15	\$250.00	NM
28	WFAN	W	10/28/20	5:43 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:15	NJ ELECTI ON 102320 MI X 15	\$250.00	NM
33	WFAN	Th	10/29/20	4:49 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:15	NJ ELECTI ON 102320 MI X 15	\$250.00	NM
25	WFAN	Th	10/29/20	6:12 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:15	NJ ELECTI ON 102320 MI X 15	\$250.00	NM
34	WFAN	F	10/30/20	3:22 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:15	NJ ELECTI ON 102320 MI X 15	\$250.00	NM
36	WFAN	F	10/30/20	5:25 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:15	NJ ELECTI ON 102320 MI X 15	\$250.00	NM
29	WFAN	F	10/30/20	6:45 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:15	NJ ELECTI ON 102320 MI X 15	\$250.00	NM

Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>
	11/02/20	11/08/20	MT-----	6	\$250.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
38	WFAN	M	11/02/20	4:19 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:15	NJ ELECTI ON 102920 WKEND	\$250.00	NM
41	WFAN	M	11/02/20	5:42 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:15	NJ ELECTI ON 102920 WKEND	\$250.00	NM
40	WFAN	M	11/02/20	6:35 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:15	NJ ELECTI ON 102920 WKEND	\$250.00	NM
39	WFAN	Tu	11/03/20	3:53 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:15	NJ ELECTI ON ELEC DAY 15 A	\$250.00	NM
37	WFAN	Tu	11/03/20	4:51 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:15	NJ ELECTI ON ELEC DAY 15 B	\$250.00	NM
42	WFAN	Tu	11/03/20	6:48 PM	3:00 PM-7:00 PM	3:00 PM-7:00 PM	:15	NJ ELECTI ON ELEC DAY 15 A	\$250.00	NM

4	10/23/20	11/02/20	6:00 AM-12:00 XM	6:00 AM-12:00 XM	MTWTFSS	:15	12	\$250.00	NM
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Weeks:	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>
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4	10/23/20	11/02/20	6:00 AM-12:00 XM	6:00 AM-12:00 XM	MTWTFSS	:15	12	\$250.00	NM																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
<table border="0" style="width:100%"> <tr> <td colspan="2"></td> <td><u>Start Date</u></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>10/26/20</td> <td>11/01/20</td> <td>MTWTFSS</td> <td></td> <td>10</td> <td>\$250.00</td> <td colspan="3"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>45</td> <td>WFAN</td> <td>M</td> <td>10/26/20</td> <td>4:46 PM</td> <td>6:00 AM-12:00 XM</td> <td>6:00 AM-12:00 XM</td> <td>:15</td> <td>NJ ELECTI ON 102320 MI X 15</td> <td>\$250.00</td> <td>NM</td> </tr> <tr> <td>50</td> <td>WFAN</td> <td>Tu</td> <td>10/27/20</td> <td>5:44 PM</td> <td>6:00 AM-12:00 XM</td> <td>6:00 AM-12:00 XM</td> <td>:15</td> <td>NJ ELECTI ON 102320 MI X 15</td> <td>\$250.00</td> <td>NM</td> </tr> <tr> <td>46</td> <td>WFAN</td> <td>Tu</td> 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<td>\$250.00</td> <td>NM</td> </tr> <!-- Line 5 --> <tr> <td>5</td> <td>10/23/20</td> <td>11/02/20</td> <td>6:00 AM-12:00 XM</td> <td>6:00 AM-12:00 XM</td> <td>MTWTFSS</td> <td>:10</td> <td>14</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td colspan="10">BONUS</td> </tr> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>10/26/20</td> <td>11/01/20</td> <td>MTWTFSS</td> <td>14</td> <td>\$0.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>60</td> <td>WFAN</td> <td>M</td> <td>10/26/20</td> <td>11:26 AM</td> <td>6:00 AM-12:00 XM</td> <td>6:00 AM-12:00 XM</td> <td>:10</td> <td>NJ ELECTI ON 102320 MI X 10</td> <td>\$0.00</td> <td>NM</td> </tr> <tr> <td>68</td> 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PM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:15	NJ ELECTI ON 102320 MI X 15	\$250.00	NM	53	WFAN	W	10/28/20	10:25 PM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:15	NJ ELECTI ON 102320 MI X 15	\$250.00	NM	48	WFAN	Th	10/29/20	7:42 PM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:15	NJ ELECTI ON 102320 MI X 15	\$250.00	NM	49	WFAN	F	10/30/20	8:15 PM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:15	NJ ELECTI ON 102320 MI X 15	\$250.00	NM	54	WFAN	F	10/30/20	10:44 PM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:15	NJ ELECTI ON 102320 MI X 15	\$250.00	NM	51	WFAN	Sa	10/31/20	8:46 PM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:15	NJ ELECTI ON 102920 WKEND	\$250.00	NM	52	WFAN	Sa	10/31/20	11:43 PM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:15	NJ ELECTI ON 102920 WKEND	\$250.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							11/02/20	11/08/20	M-----	4	\$250.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	55	WFAN	M	11/02/20	6:27 AM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:15	NJ ELECTI ON 102920 WKEND	\$250.00	NM	56	WFAN	M	11/02/20	8:33 AM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:15	NJ ELECTI ON 102920 WKEND	\$250.00	NM	58	WFAN	M	11/02/20	10:48 AM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:15	NJ ELECTI ON 102920 WKEND	\$250.00	NM	57	WFAN	M	11/02/20	12:46 PM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:15	NJ ELECTI ON 102920 WKEND	\$250.00	NM	5	10/23/20	11/02/20	6:00 AM-12:00 XM	6:00 AM-12:00 XM	MTWTFSS	:10	14	\$0.00	NM	BONUS										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							10/26/20	11/01/20	MTWTFSS	14	\$0.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	60	WFAN	M	10/26/20	11:26 AM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:10	NJ ELECTI ON 102320 MI X 10	\$0.00	NM	68	WFAN	M	10/26/20	7:57 PM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:10	NJ ELECTI ON 102320 MI X 10	\$0.00	NM	66	WFAN	Tu	10/27/20	8:25 PM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:10	NJ ELECTI ON 102320 MI X 10	\$0.00	NM	59	WFAN	Tu	10/27/20	11:23 PM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:10	NJ ELECTI ON 102320 MI X 10	\$0.00	NM	67	WFAN	W	10/28/20	9:26 PM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:10	NJ ELECTI ON 102320 MI X 10	\$0.00	NM	61	WFAN	W	10/28/20	10:43 PM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:10	NJ ELECTI ON 102320 MI X 10	\$0.00	NM	62	WFAN	Th	10/29/20	10:36 AM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:10	NJ ELECTI ON 102320 MI X 10	\$0.00	NM	69	WFAN	Th	10/29/20	3:32 PM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:10	NJ ELECTI ON 102320 MI X 10	\$0.00	NM	65	WFAN	F	10/30/20	9:26 PM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:10	NJ ELECTI ON 102320 MI X 10	\$0.00	NM	72	WFAN	F	10/30/20	11:48 PM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:10	NJ ELECTI ON 102320 MI X 10	\$0.00	NM	70	WFAN	Sa	10/31/20	2:24 PM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:10	NJ ELECTI ON 102920 WKEND	\$0.00	NM	64	WFAN	Sa	10/31/20	7:26 PM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:10	NJ ELECTI ON 102920 WKEND	\$0.00	NM	71	WFAN	Su	11/01/20	9:26 AM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:10	NJ ELECTI ON 102920 WKEND	\$0.00	NM	63	WFAN	Su	11/01/20	10:25 AM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:10	NJ ELECTI ON 102920 WKEND	\$0.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							11/02/20	11/08/20	M-----	4	\$0.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	73	WFAN	M	11/02/20	8:50 AM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:10	NJ ELECTI ON 102920 WKEND	\$0.00	NM	76	WFAN	M	11/02/20	9:51 AM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:10	NJ ELECTI ON 102920 WKEND	\$0.00	NM	74	WFAN	M	11/02/20	10:26 AM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:10	NJ ELECTI ON 102920 WKEND	\$0.00	NM	75	WFAN	M	11/02/20	11:22 AM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:10	NJ ELECTI ON 102920 WKEND	\$0.00	NM	6	10/26/20	11/01/20	6:00 AM-12:00 XM	6:00 AM-12:00 XM	MTWTFSS	:15	6	\$250.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
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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 74090
Cleveland, OH 44194

Invoice #	1648814-2	Invoice Month	November 2020
Invoice Date	11/08/20	Invoice Period	10/26/20 - 11/03/20
Advertiser	NJ Department of State NJ Division of Elections		
Product	NJ VOTER REGISTRATION CAMPAIGN 2020		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																						
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18	WFAN	F	10/30/20	2:23 PM	6:00 AM-8:00 PM	6:00 AM-8:00 PM	:15	NJ ELECTI ON 102320 MI X 15	\$250.00	NM																																																																																																																																																																																																					
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<table border="0" style="width:100%"> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> <td colspan="5"></td> </tr> <tr> <td></td> <td>10/26/20</td> <td>11/01/20</td> <td>-----S</td> <td>3</td> <td>\$400.00</td> <td colspan="5"></td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate							10/26/20	11/01/20	-----S	3	\$400.00																																																																																																																																																																																					
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INVOICE



Send Payment To:

Entercom Communications Corp.
PO Box 74090
Cleveland, OH 44194

Invoice #	1648814-2	Invoice Month	November 2020
Invoice Date	11/08/20	Invoice Period	10/26/20 - 11/03/20
Advertiser	NJ Department of State NJ Division of Elections		
Product	NJ VOTER REGISTRATION CAMPAIGN 2020		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
9	10/25/20	11/01/20	9:00 AM-12:00 PM FOOTBALL SUNDAY	9:00 AM-12:00 PM	-----S	:30	3	\$400.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
6	WFAN	Su	11/01/20	9:59 AM	9:00 AM-12:00 PM	:30	NJ ELECTI ON 102920	WKD 30	\$400.00 NM
5	WFAN	Su	11/01/20	10:43 AM	9:00 AM-12:00 PM	:30	NJ ELECTI ON 102920	WKD 30	\$400.00 NM
4	WFAN	Su	11/01/20	11:48 AM	9:00 AM-12:00 PM	:30	NJ ELECTI ON 102920	WKD 30	\$400.00 NM
10	10/25/20	11/01/20	12:00 AM-12:00 XM SUNDAY NIGHT FOOTBALL	12:00 AM-12:00 XM	MTWTFSS	:30	3	\$400.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/26/20 11/01/20 -----S 3 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4	WFAN	Su	11/01/20	8:16 PM	12:00 AM-12:00 XM	:30	NJ ELECTI ON 102920	WKD 30	\$400.00 NM
6	WFAN	Su	11/01/20	10:11 PM	12:00 AM-12:00 XM	:30	NJ ELECTI ON 102920	WKD 30	\$400.00 NM
5	WFAN	Su	11/01/20	11:46 PM	12:00 AM-12:00 XM	:30	NJ ELECTI ON 102920	WKD 30	\$400.00 NM
11	10/25/20	11/01/20	NFL Game SUNDAY DAY FOOTBALL	12a-12x	MTWTFSS	:30	4	\$400.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/26/20 11/01/20 -----S 4 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4	WFAN	Su	11/01/20	3:59 PM	NFL Game	12a-12x	:30	NJ ELECTI ON 102920	WKD 30 \$400.00 NM
8	WFAN	Su	11/01/20	4:33 PM	NFL Game	12a-12x	:30	NJ ELECTI ON 102920	WKD 30 \$400.00 NM
6	WFAN	Su	11/01/20	5:46 PM	NFL Game	12a-12x	:30	NJ ELECTI ON 102920	WKD 30 \$400.00 NM
5	WFAN	Su	11/01/20	9:57 PM	NFL Game	12a-12x	:30	NJ ELECTI ON 102920	WKD 30 \$400.00 NM
12	10/26/20	10/26/20	NFL Game MONDAY NIGHT FOOTBALL	12a-12x	M-----	:30	3	\$400.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/26/20 11/01/20 M----- 3 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
7	WFAN	M	10/26/20	9:05 PM	NFL Game	12a-12x	:30	NJ ELECTI ON 102320	MI X 30 \$400.00 NM
8	WFAN	M	10/26/20	9:56 PM	NFL Game	12a-12x	:30	NJ ELECTI ON 102320	MI X 30 \$400.00 NM
6	WFAN	M	10/26/20	11:33 PM	NFL Game	12a-12x	:30	NJ ELECTI ON 102320	MI X 30 \$400.00 NM
15	11/02/20	11/02/20	3:00 PM-7:00 PM GIANTS ADJACENCY - MONDAY	3:00 PM-7:00 PM	M-----	:30	4	\$750.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
11/02/20 11/08/20 M----- 4 \$750.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	WFAN	M	11/02/20	3:18 PM	3:00 PM-7:00 PM	:30	NJ ELECTI ON 102920	WKD 30	\$750.00 NM
4	WFAN	M	11/02/20	4:21 PM	3:00 PM-7:00 PM	:30	NJ ELECTI ON 102920	WKD 30	\$750.00 NM
3	WFAN	M	11/02/20	4:42 PM	3:00 PM-7:00 PM	:30	NJ ELECTI ON 102920	WKD 30	\$750.00 NM
2	WFAN	M	11/02/20	5:25 PM	3:00 PM-7:00 PM	:30	NJ ELECTI ON 102920	WKD 30	\$750.00 NM

Total Spots 134

Due upon receipt

Net Total **\$32,950.00**

Invoice Balance as of 12/09/20 1:22:16 PM ET **\$32,950.00**

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



Entercom Communications Corp.
Spots simulcast on WFAN AM and WFA
345 Hudson Street, 10th Floor
New York, NY 10014
Main: (570) 846-2324
Billing: (570) 846-2324

Property	WFAN-AM/FM		
Invoice #	1653825-2	Order #	1653825
Invoice Date	11/08/20	Alt Order #	34459805
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/02/20	Flight Dates	10/20/20 - 11/02/20
Advertiser	Police Benevolent Assoc of the City of NY Inc		
Product	NY-SD06		
Estimate #	1525		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4027634		
Advertiser Ref	4073607		
Product 1			
Product 2			

Billing Address:

Katz Media Group
Attn: Accounts Payable
125 West 55th Street
3rd Floor
New York, NY 10019

Send Payment To:

Entercom Communications Corp.
PO Box 74090
Cleveland, OH 44194

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/20/20	11/02/20	M-F 6a-10a	6a-10a	MTWTF--	1:00	10	\$1,180.00	NM
Weeks: <u>Start Date</u> 10/20/20 <u>End Date</u> 10/26/20 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 10 <u>Rate</u> \$1,180.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
7	WFAN	M	10/26/20	6:28 AM	M-F 6a-10a	6a-10a	1:00	PBANYS06001H	\$1,180.00 NM
5	WFAN	M	10/26/20	7:30 AM	M-F 6a-10a	6a-10a	1:00	PBANYS06001H	\$1,180.00 NM
Weeks: <u>Start Date</u> 10/27/20 <u>End Date</u> 11/02/20 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 10 <u>Rate</u> \$1,180.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
18	WFAN	Tu	10/27/20	6:27 AM	M-F 6a-10a	6a-10a	1:00	PBANYS06001H	\$1,180.00 NM
11	WFAN	Tu	10/27/20	9:27 AM	M-F 6a-10a	6a-10a	1:00	PBANYS06001H	\$1,180.00 NM
17	WFAN	W	10/28/20	6:28 AM	M-F 6a-10a	6a-10a	1:00	PBANYS06001H	\$1,180.00 NM
12	WFAN	W	10/28/20	8:24 AM	M-F 6a-10a	6a-10a	1:00	PBANYS06001H	\$1,180.00 NM
13	WFAN	Th	10/29/20	7:37 AM	M-F 6a-10a	6a-10a	1:00	PBANYS06001H	\$1,180.00 NM
20	WFAN	Th	10/29/20	7:53 AM	M-F 6a-10a	6a-10a	1:00	PBANYS06001H	\$1,180.00 NM
14	WFAN	F	10/30/20	8:31 AM	M-F 6a-10a	6a-10a	1:00	PBANYS06001H	\$1,180.00 NM
16	WFAN	F	10/30/20	9:47 AM	M-F 6a-10a	6a-10a	1:00	PBANYS06001H	\$1,180.00 NM
15	WFAN	M	11/02/20	6:51 AM	M-F 6a-10a	6a-10a	1:00	PBANYS06001H	\$1,180.00 NM
19	WFAN	M	11/02/20	9:49 AM	M-F 6a-10a	6a-10a	1:00	PBANYS06001H	\$1,180.00 NM
2	10/20/20	11/02/20	M-F 3p-7p	3p-7p	MTWTF--	1:00	10	\$1,013.00	NM
Weeks: <u>Start Date</u> 10/20/20 <u>End Date</u> 10/26/20 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 10 <u>Rate</u> \$1,013.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
6	WFAN	M	10/26/20	4:29 PM	M-F 3p-7p	3p-7p	1:00	PBANYS06001H	\$1,013.00 NM
5	WFAN	M	10/26/20	6:49 PM	M-F 3p-7p	3p-7p	1:00	PBANYS06001H	\$1,013.00 NM
Weeks: <u>Start Date</u> 10/27/20 <u>End Date</u> 11/02/20 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 10 <u>Rate</u> \$1,013.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
11	WFAN	Tu	10/27/20	3:59 PM	M-F 3p-7p	3p-7p	1:00	PBANYS06001H	\$1,013.00 NM
18	WFAN	Tu	10/27/20	5:22 PM	M-F 3p-7p	3p-7p	1:00	PBANYS06001H	\$1,013.00 NM
12	WFAN	W	10/28/20	4:21 PM	M-F 3p-7p	3p-7p	1:00	PBANYS06001H	\$1,013.00 NM
20	WFAN	W	10/28/20	6:10 PM	M-F 3p-7p	3p-7p	1:00	PBANYS06001H	\$1,013.00 NM

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INVOICE



Send Payment To:
Entercom Communications Corp.
PO Box 74090
Cleveland, OH 44194

Invoice #	1653825-2	Invoice Month	November 2020
Invoice Date	11/08/20	Invoice Period	10/26/20 - 11/02/20
Advertiser	Police Benevolent Assoc of the City of NY Inc		
Product	NY-SD06		
Estimate #	1525		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																													
2	10/20/20	11/02/20	M-F 3p-7p	3p-7p	MTWTF--	1:00	10	\$1,013.00	NM																																																																													
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15	WFAN	M	11/02/20	4:00 PM	M-F 3p-7p	3p-7p	1:00	PBANYS06001H	\$1,013.00	NM																																																																												
17	WFAN	M	11/02/20	5:26 PM	M-F 3p-7p	3p-7p	1:00	PBANYS06001H	\$1,013.00	NM																																																																												
3	10/24/20	10/31/20	Sa-Su 6a-10a	6a-10a	-----S-	1:00	2	\$338.00	NM																																																																													
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4	WFAN	Sa	10/31/20	2:24 PM	Sa-Su 10a-3p	10a-3p	1:00	PBANYS06001H	\$338.00	NM																																																																												
5	10/25/20	11/01/20	Sa-Su 6a-10a	6a-10a	-----S	1:00	2	\$338.00	NM																																																																													
<table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>10/27/20</td> <td>11/02/20</td> <td>-----S</td> <td>2</td> <td>\$338.00</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>4</td> <td>WFAN</td> <td>Su</td> <td>11/01/20</td> <td>8:13 AM</td> <td>Sa-Su 6a-10a</td> <td>6a-10a</td> <td>1:00</td> <td>PBANYS06001H</td> <td>\$338.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>WFAN</td> <td>Su</td> <td>11/01/20</td> <td>9:39 AM</td> <td>Sa-Su 6a-10a</td> <td>6a-10a</td> <td>1:00</td> <td>PBANYS06001H</td> <td>\$338.00</td> <td>NM</td> </tr> </tbody> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		10/27/20	11/02/20	-----S	2	\$338.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	4	WFAN	Su	11/01/20	8:13 AM	Sa-Su 6a-10a	6a-10a	1:00	PBANYS06001H	\$338.00	NM	3	WFAN	Su	11/01/20	9:39 AM	Sa-Su 6a-10a	6a-10a	1:00	PBANYS06001H	\$338.00	NM																																
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4	WFAN	Su	11/01/20	8:13 AM	Sa-Su 6a-10a	6a-10a	1:00	PBANYS06001H	\$338.00	NM																																																																												
3	WFAN	Su	11/01/20	9:39 AM	Sa-Su 6a-10a	6a-10a	1:00	PBANYS06001H	\$338.00	NM																																																																												

Total Spots 30

Due upon receipt

<u>Gross Total</u>	\$28,344.00
<u>Agency Commission</u>	\$4,251.60
<u>Net Amount Due</u>	\$24,092.40
<u>Invoice Balance as of 12/09/20 1:22:19 PM ET</u>	\$24,092.40

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



Entercom Communications Corp.
Spots simulcast on WFAN AM and WFA
345 Hudson Street, 10th Floor
New York, NY 10014
Main: (570) 846-2324
Billing: (570) 846-2324

Property	WFAN-AM/FM		
Invoice #	1645777-2	Order #	1645777
Invoice Date	11/01/20	Alt Order #	34414327
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 10/26/20	Flight Dates	10/06/20 - 10/26/20
Advertiser	Tom Malinowski		
Product	Malinowski for Congress		
Estimate #	106113		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4027634		
Advertiser Ref	4083674		
Product 1			
Product 2			

Billing Address:

Katz Media Group
Attn: Accounts Payable
125 West 55th Street
3rd Floor
New York, NY 10019

Send Payment To:

Entercom Communications Corp.
PO Box 74090
Cleveland, OH 44194

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/06/20	10/26/20	M-F 6a-10a	6a-10a	MTWTF--	1:00	3	\$810.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/26/20	11/01/20	M-----	4	\$810.00				
<u>Spots: #</u>	<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>
12	WFAN	M	10/26/20	7:29 AM	M-F 6a-10a	6a-10a	1:00	MALINOWSKI	SELLOUT 60R	\$810.00 NM
10	WFAN	M	10/26/20	8:30 AM	M-F 6a-10a	6a-10a	1:00	MALINOWSKI	SELLOUT 60R	\$810.00 NM
13	WFAN	M	10/26/20	8:46 AM	M-F 6a-10a	6a-10a	1:00	MALINOWSKI	SELLOUT 60R	\$810.00 NM
11	WFAN	M	10/26/20	9:48 AM	M-F 6a-10a	6a-10a	1:00	MALINOWSKI	SELLOUT 60R	\$810.00 NM
2	10/06/20	10/26/20	M-F 10a-3p	10a-3p	MTWTF--	1:00	3	\$578.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/26/20	11/01/20	M-----	1	\$578.00				
<u>Spots: #</u>	<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>
10	WFAN	M	10/26/20	2:27 PM	M-F 10a-3p	10a-3p	1:00	MALINOWSKI	SELLOUT 60R	\$578.00 NM
3	10/06/20	10/26/20	M-F 3p-7p	3p-7p	MTWTF--	1:00	3	\$825.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/26/20	11/01/20	M-----	4	\$825.00				
<u>Spots: #</u>	<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>
11	WFAN	M	10/26/20	3:51 PM	M-F 3p-7p	3p-7p	1:00	MALINOWSKI	SELLOUT 60R	\$825.00 NM
12	WFAN	M	10/26/20	5:28 PM	M-F 3p-7p	3p-7p	1:00	MALINOWSKI	SELLOUT 60R	\$825.00 NM
10	WFAN	M	10/26/20	5:57 PM	M-F 3p-7p	3p-7p	1:00	MALINOWSKI	SELLOUT 60R	\$825.00 NM
13	WFAN	M	10/26/20	6:10 PM	M-F 3p-7p	3p-7p	1:00	MALINOWSKI	SELLOUT 60R	\$825.00 NM

Total Spots 9

Due upon receipt

<u>Gross Total</u>	\$7,118.00
<u>Agency Commission</u>	\$1,067.70
<u>Net Amount Due</u>	\$6,050.30

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 74090
Cleveland, OH 44194

Invoice #	1645777-2	Invoice Month	November 2020
Invoice Date	11/01/20	Invoice Period	10/26/20 - 10/26/20
Advertiser	Tom Malinowski		
Product	Malinowski for Congress		
Estimate #	106113		

Invoice Balance as of 12/09/20 1:22:21 PM ET**\$6,050.30**

INVOICE



Entercom Communications Corp.
Spots simulcast on WFAN AM and WFA
345 Hudson Street, 10th Floor
New York, NY 10014
Main: (570) 846-2324
Billing: (570) 846-2324

Property	WFAN-AM/FM		
Invoice #	1653683-2	Order #	1653683
Invoice Date	11/29/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/29/20	Flight Dates	10/20/20 - 11/01/20
Advertiser	Board of Elections in the City of New York		
Product	Early Voting 2020		
Estimate #			
Account Executive	Chris Mercadante		
Sales Office	New York Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	175587		
Advertiser Ref	194099		
Product 1			
Product 2			

Billing Address:

Board of Elections in the City of New York
Attention: Valerie Vazquez
32 Broadway 7th Floor
New York, NY 10004

Send Payment To:

Entercom Communications Corp.
PO Box 74090
Cleveland, OH 44194

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/20/20	11/01/20	6:00 AM-8:00 PM	6:00 AM-8:00 PM	MTWTF--	:15	10	\$275.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/26/20	11/01/20	MTWTF--	10	\$275.00				
<u>Spots: #</u>	<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>
16	WFAN	M	10/26/20	6:21 AM	6:00 AM-8:00 PM	6:00 AM-8:00 PM	:15	EARLY VOTING NYC FAN TWIN	\$275.00	NM
11	WFAN	M	10/26/20	2:03 PM	6:00 AM-8:00 PM	6:00 AM-8:00 PM	:15	EARLY VOTING NYC FAN TWIN	\$275.00	NM
19	WFAN	Tu	10/27/20	9:26 AM	6:00 AM-8:00 PM	6:00 AM-8:00 PM	:15	EARLY VOTING NYC FAN TWIN	\$275.00	NM
12	WFAN	Tu	10/27/20	4:30 PM	6:00 AM-8:00 PM	6:00 AM-8:00 PM	:15	EARLY VOTING NYC FAN TWIN	\$275.00	NM
17	WFAN	W	10/28/20	4:02 PM	6:00 AM-8:00 PM	6:00 AM-8:00 PM	:15	EARLY VOTING NYC FAN TWIN	\$275.00	NM
14	WFAN	Th	10/29/20	8:22 AM	6:00 AM-8:00 PM	6:00 AM-8:00 PM	:15	EARLY VOTING NYC FAN TWIN	\$275.00	NM
18	WFAN	Th	10/29/20	5:45 PM	6:00 AM-8:00 PM	6:00 AM-8:00 PM	:15	EARLY VOTING NYC FAN TWIN	\$275.00	NM
20	WFAN	F	10/30/20	7:25 AM	6:00 AM-8:00 PM	6:00 AM-8:00 PM	:15	EARLY VOTING NYC FAN TWIN	\$275.00	NM
15	WFAN	F	10/30/20	4:47 PM	6:00 AM-8:00 PM	6:00 AM-8:00 PM	:15	EARLY VOTING NYC FAN TWIN	\$275.00	NM
13	WFAN	F	10/30/20	6:42 PM	6:00 AM-8:00 PM	6:00 AM-8:00 PM	:15	EARLY VOTING NYC FAN TWIN	\$275.00	NM
<u>Total Spots</u>							10			

Due upon receipt

Net Total **\$2,750.00**

Invoice Balance as of 12/09/20 1:22:23 PM ET **\$2,750.00**

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INVOICE



Entercom Communications Corp.
Spots simulcast on WFAN AM and WFA
345 Hudson Street, 10th Floor
New York, NY 10014
Main: (570) 846-2324
Billing: (570) 846-2324

Property	WFAN-AM/FM		
Invoice #	1662089-1	Order #	1662089
Invoice Date	11/08/20	Alt Order #	34493115
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/03/20	Flight Dates	10/30/20 - 11/03/20
Advertiser	Congressional Black Caucus PAC		
Product	CBC		
Estimate #	na		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4027634		
Advertiser Ref	4084287		
Product 1			
Product 2			

Billing Address:

Katz Media Group
Attn: Accounts Payable
125 West 55th Street
3rd Floor
New York, NY 10019

Send Payment To:

Entercom Communications Corp.
PO Box 74090
Cleveland, OH 44194

Advertiser Address:

455 Massachusetts Ave NW #150-3
Washington, DC 20001

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/30/20	11/03/20	M-F 6a-10a	6a-10a	MT--F--	1:00	1	\$1,175.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/26/20	11/01/20	----F--	1	\$1,175.00				
<u>Spots: #</u>	<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>
1	WFAN	F	10/30/20	9:20 AM	M-F 6a-10a	6a-10a	1:00	CBC PAC 1E TALK 60 MIX V1	\$1,175.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/02/20	11/08/20	MT-----	1	\$1,175.00				
<u>Spots: #</u>	<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>
2	WFAN	Tu	11/03/20	6:28 AM	M-F 6a-10a	6a-10a	1:00	CBC PAC 1E TALK 60 MIX V1	\$1,175.00	NM
2	10/30/20	11/03/20	M-F 10a-3p	10a-3p	MT--F--	1:00	1	\$594.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/26/20	11/01/20	----F--	2	\$594.00				
<u>Spots: #</u>	<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>
1	WFAN	F	10/30/20	11:25 AM	M-F 10a-3p	10a-3p	1:00	CBC PAC 1E TALK 60 MIX V1	\$594.00	NM
3	WFAN	F	10/30/20	2:23 PM	M-F 10a-3p	10a-3p	1:00	CBC PAC 1E TALK 60 MIX V1	\$594.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/02/20	11/08/20	MT-----	1	\$594.00				
<u>Spots: #</u>	<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>
2	WFAN	M	11/02/20	2:47 PM	M-F 10a-3p	10a-3p	1:00	CBC PAC 1E TALK 60 MIX V1	\$594.00	NM
3	10/30/20	11/02/20	M-F 3p-7p	3p-7p	M--F--	1:00	1	\$903.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/26/20	11/01/20	----F--	1	\$903.00				
<u>Spots: #</u>	<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>
1	WFAN	F	10/30/20	4:24 PM	M-F 3p-7p	3p-7p	1:00	CBC PAC 1E TALK 60 MIX V1	\$903.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/02/20	11/08/20	M-----	1	\$903.00				
<u>Spots: #</u>	<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>
2	WFAN	M	11/02/20	5:22 PM	M-F 3p-7p	3p-7p	1:00	CBC PAC 1E TALK 60 MIX V1	\$903.00	NM
4	10/30/20	11/02/20	M-F 7p-12m	7p-12m	M--F--	1:00	1	\$366.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				

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INVOICE



Send Payment To:

Entercom Communications Corp.
PO Box 74090
Cleveland, OH 44194

Invoice #	1662089-1	Invoice Month	November 2020
Invoice Date	11/08/20	Invoice Period	10/26/20 - 11/03/20
Advertiser	Congressional Black Caucus PAC		
Product	CBC		
Estimate #	na		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	10/30/20	11/02/20	M-F 7p-12m	7p-12m	M--F--	1:00	1	\$366.00	NM
Weeks: <u>Start Date</u> 10/26/20 <u>End Date</u> 11/01/20 <u>MTWTFSS</u> ----F-- <u>Spots/Week</u> 1 <u>Rate</u> \$366.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WFAN F 10/30/20 7:42 PM M-F 7p-12m 7p-12m 1:00 CBC PAC IE TALK 60 MIX V1 \$366.00 NM									
Weeks: <u>Start Date</u> 11/02/20 <u>End Date</u> 11/08/20 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$366.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 WFAN M 11/02/20 6:33 PM M-F 7p-12m 7p-12m 1:00 CBC PAC IE TALK 60 MIX V1 \$366.00 NM									
5	10/31/20	11/01/20	Sa-Su 6a-10a	6a-10a	-----SS	1:00	2	\$338.00	NM
Weeks: <u>Start Date</u> 10/26/20 <u>End Date</u> 11/01/20 <u>MTWTFSS</u> -----SS <u>Spots/Week</u> 2 <u>Rate</u> \$338.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WFAN Sa 10/31/20 9:56 AM Sa-Su 6a-10a 6a-10a 1:00 CBC PAC IE TALK 60 MIX V1 \$338.00 NM									
2 WFAN Su 11/01/20 8:06 AM Sa-Su 6a-10a 6a-10a 1:00 CBC PAC IE TALK 60 MIX V1 \$338.00 NM									
6	10/31/20	11/01/20	Sa-Su 10a-3p	10a-3p	-----SS	1:00	2	\$338.00	NM
Weeks: <u>Start Date</u> 10/26/20 <u>End Date</u> 11/01/20 <u>MTWTFSS</u> -----SS <u>Spots/Week</u> 2 <u>Rate</u> \$338.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WFAN Sa 10/31/20 2:46 PM Sa-Su 10a-3p 10a-3p 1:00 CBC PAC IE TALK 60 MIX V1 \$338.00 NM									
2 WFAN Su 11/01/20 10:39 AM Sa-Su 10a-3p 10a-3p 1:00 CBC PAC IE TALK 60 MIX V1 \$338.00 NM									
7	10/31/20	11/01/20	Sa-Su 3p-7p	3p-7p	-----SS	1:00	2	\$338.00	NM
Weeks: <u>Start Date</u> 10/26/20 <u>End Date</u> 11/01/20 <u>MTWTFSS</u> -----SS <u>Spots/Week</u> 2 <u>Rate</u> \$338.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 WFAN Sa 10/31/20 5:33 PM Sa-Su 3p-7p 3p-7p 1:00 CBC PAC IE TALK 60 MIX V1 \$338.00 NM									
1 WFAN Sa 10/31/20 6:21 PM Sa-Su 3p-7p 3p-7p 1:00 CBC PAC IE TALK 60 MIX V1 \$338.00 NM									

Total Spots 15

Due upon receipt

<u>Gross Total</u>	\$8,698.00
<u>Agency Commission</u>	\$1,304.70
<u>Net Amount Due</u>	\$7,393.30
<u>Invoice Balance as of 12/09/20 1:22:25 PM ET</u>	\$7,393.30

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



Entercom Communications Corp.
Spots simulcast on WFAN AM and WFA
345 Hudson Street, 10th Floor
New York, NY 10014
Main: (570) 846-2324
Billing: (570) 846-2324

Property	WFAN-AM/FM		
Invoice #	1660412-1	Order #	1660412
Invoice Date	11/01/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/01/20	Flight Dates	10/31/20 - 11/01/20
Advertiser	Correction Officers Benevolent Association		
Product	COVO		
Estimate #	1		
Account Executive	Michael Goldberger		
Sales Office	New York Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4012837		
Advertiser Ref	1015994		
Product 1			
Product 2			

Billing Address:

Correction Officers Benevolent Association
Attention: Michael Maiello
75-01 31st Avenue
Lower Level
East Elmhurst, NY 11370

Send Payment To:

Entercom Communications Corp.
PO Box 74090
Cleveland, OH 44194

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/31/20	11/01/20	Sa-Su Prime	6a-7p	-----SS	1:00	15	\$338.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/26/20	11/01/20	-----SS	15	\$338.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
15	WFAN	Sa	10/31/20	6:43 AM	Sa-Su Prime	6a-7p	1:00	COVID 19 STOP CLOSING JAI	\$338.00	NM
12	WFAN	Sa	10/31/20	10:21 AM	Sa-Su Prime	6a-7p	1:00	COVID 19 STOP CLOSING JAI	\$338.00	NM
2	WFAN	Sa	10/31/20	10:38 AM	Sa-Su Prime	6a-7p	1:00	COVID 19 STOP CLOSING JAI	\$338.00	NM
5	WFAN	Sa	10/31/20	11:50 AM	Sa-Su Prime	6a-7p	1:00	COVID 19 STOP CLOSING JAI	\$338.00	NM
10	WFAN	Sa	10/31/20	12:52 PM	Sa-Su Prime	6a-7p	1:00	COVID 19 STOP CLOSING JAI	\$338.00	NM
4	WFAN	Sa	10/31/20	3:48 PM	Sa-Su Prime	6a-7p	1:00	COVID 19 STOP CLOSING JAI	\$338.00	NM
13	WFAN	Sa	10/31/20	5:48 PM	Sa-Su Prime	6a-7p	1:00	COVID 19 STOP CLOSING JAI	\$338.00	NM
7	WFAN	Sa	10/31/20	6:45 PM	Sa-Su Prime	6a-7p	1:00	COVID 19 STOP CLOSING JAI	\$338.00	NM
14	WFAN	Su	11/01/20	7:43 AM	Sa-Su Prime	6a-7p	1:00	COVID 19 STOP CLOSING JAI	\$338.00	NM
3	WFAN	Su	11/01/20	9:24 AM	Sa-Su Prime	6a-7p	1:00	COVID 19 STOP CLOSING JAI	\$338.00	NM
8	WFAN	Su	11/01/20	10:00 AM	Sa-Su Prime	6a-7p	1:00	COVID 19 STOP CLOSING JAI	\$338.00	NM
11	WFAN	Su	11/01/20	10:22 AM	Sa-Su Prime	6a-7p	1:00	COVID 19 STOP CLOSING JAI	\$338.00	NM
6	WFAN	Su	11/01/20	10:58 AM	Sa-Su Prime	6a-7p	1:00	COVID 19 STOP CLOSING JAI	\$338.00	NM
1	WFAN	Su	11/01/20	11:24 AM	Sa-Su Prime	6a-7p	1:00	COVID 19 STOP CLOSING JAI	\$338.00	NM
9	WFAN	Su	11/01/20	12:25 PM	Sa-Su Prime	6a-7p	1:00	COVID 19 STOP CLOSING JAI	\$338.00	NM
Total Spots							15			

Due upon receipt

Net Total **\$5,070.00**

Invoice Balance as of 12/09/20 1:22:27 PM ET **\$0.00**

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.