

# 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 #	1571874-1	Order #	1571874
Invoice Date	05/31/20	Alt Order #	
Invoice Month	May 2020	Deal #	
Invoice Period	04/27/20 - 05/31/20	Flight Dates	05/14/20 - 06/07/20
Advertiser	Uniformed Firefighters Assn of Greater New York		
Product	Issue		
Estimate #			
Account Executive	Vicky Biello		
Sales Office	New York Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling	Cash In Advance - do not mail invoice		
Agency Ref	159381		
Advertiser Ref	197840		
Product 1			
Product 2			

Billing Address:

**MacMedia**  
**Attn: Accounts Payable**  
**421 99th Street**  
**Brooklyn, NY 11209**

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	05/14/20	05/29/20	M-F 6a-10a	6a-10a	MTWTF--	:30	1	\$635.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/11/20 05/17/20 ---TF-- 1 \$635.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFAN Th 05/14/20 7:31 AM M-F 6a-10a 6a-10a :30 NEWRECORDING4/DI SCLAI MER \$635.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/25/20 05/31/20 MTWTF-- 1 \$635.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WFAN W 05/27/20 7:29 AM M-F 6a-10a 6a-10a :30 NEWRECORDING4/DI SCLAI MER \$635.00 NM									
2	05/14/20	06/05/20	M-F 10a-3p	10a-3p	MTWTF--	:30	1	\$296.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/11/20 05/17/20 ---TF-- 1 \$296.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFAN F 05/15/20 1:52 PM M-F 10a-3p 10a-3p :30 NEWRECORDING4/DI SCLAI MER \$296.00 NM									
3	05/18/20	06/05/20	M-F 7p-12m	7p-12m	MTWTF--	:30	1	\$236.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/18/20 05/24/20 MTWTF-- 1 \$236.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFAN Tu 05/19/20 9:45 PM M-F 7p-12m 7p-12m :30 NEWRECORDING4/DI SCLAI MER \$236.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/25/20 05/31/20 MTWTF-- 1 \$236.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WFAN M 05/25/20 10:42 PM M-F 7p-12m 7p-12m :30 NEWRECORDING4/DI SCLAI MER \$236.00 NM									
4	05/25/20	05/29/20	M-F 3p-7p	3p-7p	MTWTF--	:30	1	\$563.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/25/20 05/31/20 MTWTF-- 1 \$563.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFAN F 05/29/20 4:47 PM M-F 3p-7p 3p-7p :30 NEWRECORDING4/DI SCLAI MER \$563.00 NM									
5	05/16/20	05/30/20	Sa-Su 10a-3p	10a-3p	-----S-	:30	1	\$189.00	NM

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Invoice #	1571874-1	Invoice Month	May 2020
Invoice Date	05/31/20	Invoice Period	04/27/20 - 05/31/20
Advertiser	Uniformed Firefighters Assn of Greater New York		
Product	Issue		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
Weeks:	<u>Start Date</u>	<u>End Date</u>			<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
	05/11/20	05/17/20			-----S-		1	\$189.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WFAN	Sa	05/16/20	1:56 PM	Sa-Su 10a-3p	10a-3p	:30	NEWRECORDI NG4/DI SCLAI MER	\$189.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>			<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
	05/18/20	05/24/20			-----S-		1	\$189.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WFAN	Sa	05/23/20	12:22 PM	Sa-Su 10a-3p	10a-3p	:30	NEWRECORDI NG4/DI SCLAI MER	\$189.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>			<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
	05/25/20	05/31/20			-----S-		1	\$189.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	WFAN	Sa	05/30/20	11:39 AM	Sa-Su 10a-3p	10a-3p	:30	NEWRECORDI NG4/DI SCLAI MER	\$189.00	NM
6	05/16/20	05/30/20	Sa-Su 3p-7p	3p-7p	-----S-	:30	1	\$189.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>			<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
	05/11/20	05/17/20			-----S-		1	\$189.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WFAN	Sa	05/16/20	4:55 PM	Sa-Su 3p-7p	3p-7p	:30	NEWRECORDI NG4/DI SCLAI MER	\$189.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>			<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
	05/18/20	05/24/20			-----S-		1	\$189.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WFAN	Sa	05/23/20	4:24 PM	Sa-Su 3p-7p	3p-7p	:30	NEWRECORDI NG4/DI SCLAI MER	\$189.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>			<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
	05/25/20	05/31/20			-----S-		1	\$189.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	WFAN	Sa	05/30/20	4:48 PM	Sa-Su 3p-7p	3p-7p	:30	NEWRECORDI NG4/DI SCLAI MER	\$189.00	NM
7	05/17/20	05/31/20	Sa-Su 3p-7p	3p-7p	-----S	:30	1	\$189.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>			<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
	05/11/20	05/17/20			-----S		1	\$189.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WFAN	Su	05/17/20	3:22 PM	Sa-Su 3p-7p	3p-7p	:30	NEWRECORDI NG4/DI SCLAI MER	\$189.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>			<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
	05/18/20	05/24/20			-----S		1	\$189.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WFAN	Su	05/24/20	4:20 PM	Sa-Su 3p-7p	3p-7p	:30	NEWRECORDI NG4/DI SCLAI MER	\$189.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>			<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
	05/25/20	05/31/20			-----S		1	\$189.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	WFAN	Su	05/31/20	3:41 PM	Sa-Su 3p-7p	3p-7p	:30	NEWRECORDI NG4/DI SCLAI MER	\$189.00	NM
8	05/17/20	05/24/20	Sa-Su 7p-12m	7p-12m	-----S	:30	1	\$189.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>			<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
	05/11/20	05/17/20			-----S		1	\$189.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WFAN	Su	05/17/20	8:02 PM	Sa-Su 7p-12m	7p-12m	:30	NEWRECORDI NG4/DI SCLAI MER	\$189.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>			<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>		
	05/18/20	05/24/20			-----S		1	\$189.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WFAN	Su	05/24/20	9:29 PM	Sa-Su 7p-12m	7p-12m	:30	NEWRECORDI NG4/DI SCLAI MER	\$189.00	NM

Sa-Su 10a-3p

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Invoice Date	05/31/20	Invoice Period	04/27/20 - 05/31/20
Advertiser	Uniformed Firefighters Assn of Greater New York		
Product	Issue		
Estimate #			

Line	Start Date	End Date	Description	Start Time	End Time	MTWTFSS	Length	Spots/Week	Rate	Type
9	05/31/20	05/31/20		10a-3p		S	:30	1	\$236.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/25/20	05/31/20	-----S	1	\$236.00				
<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	Su	05/31/20	10:32 AM	Sa-Su 10a-3p	10a-3p	:30	NEWRECORDING4/DI SCLAI MER	\$236.00	NM

Total Spots                    **18**

## Due upon receipt

<u>Gross Total</u>	<b>\$4,916.00</b>
<u>Agency Commission</u>	<b>\$737.40</b>
<u>Net Amount Due</u>	<b>\$4,178.60</b>
<u>Invoice Balance as of 06/09/20 1:06:31 PM ET</u>	<b>\$0.00</b>

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