



Charlotte WLNK-FM
Radio One, Inc.
PO Box 603441
Charlotte, NC 28260
Main: (804) 501-0733
Billing: (804) 501-0733

INVOICE

Property	WLNK-FM		
Invoice #	1657053-2	Order #	1657053
Invoice Date	11/01/20	Alt Order #	34471682
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/01/20	Flight Dates	10/23/20 - 11/03/20
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	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4027634		
Advertiser Ref	4084287		
Product 1	na		
Product 2			

Billing Address:

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

Send Payment To:

Charlotte WLNK-FM
Radio One, Inc.
PO Box 603441
Charlotte, NC 28260

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
4	10/24/20	11/03/20	Sa 6a-10a	6:00 AM-10:00 AM	-----S-	1:00	1	\$16.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/20 11/06/20 -----S- 1 \$16.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WLNK	Sa	10/31/20	7:18 AM	Sa 6a-10a	6:00 AM-10:00 AM	1:00	CBC_PAC_I E_RADI O_CHALLENG	\$16.00 NM
5	10/24/20	11/03/20	Sa 10a-3p	10:00 AM-3:00 PM	-----S-	1:00	1	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/20 11/06/20 -----S- 1 \$20.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WLNK	Sa	10/31/20	11:17 AM	Sa 10a-3p	10:00 AM-3:00 PM	1:00	CBC_PAC_I E_RADI O_CHALLENG	\$20.00 NM
6	10/24/20	11/03/20	Sa 3p-7p	3:00 PM-7:00 PM	-----S-	1:00	1	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/20 11/06/20 -----S- 1 \$20.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WLNK	Sa	10/31/20	5:16 PM	Sa 3p-7p	3:00 PM-7:00 PM	1:00	CBC_PAC_I E_RADI O_CHALLENG	\$20.00 NM
7	10/25/20	11/03/20	Su 6a-10a	6:00 AM-10:00 AM	-----S	1:00	1	\$16.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/01/20 11/07/20 -----S 1 \$16.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WLNK	Su	11/01/20	7:25 AM	Su 6a-10a	6:00 AM-10:00 AM	1:00	CBC_PAC_I E_RADI O_CHALLENG	\$16.00 NM
8	10/25/20	11/03/20	Su 10a-3p	10:00 AM-3:00 PM	-----S	1:00	1	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/01/20 11/07/20 -----S 1 \$20.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WLNK	Su	11/01/20	12:19 PM	Su 10a-3p	10:00 AM-3:00 PM	1:00	CBC_PAC_I E_RADI O_CHALLENG	\$20.00 NM
9	10/25/20	11/03/20	Su 3p-7p	3:00 PM-7:00 PM	-----S	1:00	1	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/01/20 11/07/20 -----S 1 \$20.00									

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INVOICE



Send Payment To:

Charlotte WLNK-FM
Radio One, Inc.
PO Box 603441
Charlotte, NC 28260

Invoice #	1657053-2	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
9	10/25/20	11/03/20	Su 3p-7p	3:00 PM-7:00 PM	-----S	1:00	1	\$20.00	NM
11/01/20 11/07/20 -----S 1 \$20.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WLNK Su 11/01/20 6:17 PM Su 3p-7p 3:00 PM-7:00 PM 1:00 CBC_PAC_I E_RADI O_CHALLENGE \$20.00 NM									
10	10/26/20	11/01/20	M-F 6a-10a	6:00 AM-10:00 AM	MTWTF--	1:00	2	\$196.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/26/20 11/01/20 MTWTF-- 2 \$196.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WLNK M 10/26/20 6:28 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 CBC_PAC_I E_RADI O_CHALLENGE \$196.00 NM 2 WLNK Tu 10/27/20 8:27 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 CBC_PAC_I E_RADI O_CHALLENGE \$196.00 NM									
11	10/26/20	11/01/20	M-F 10a-3p	10:00 AM-3:00 PM	MTWTF--	1:00	2	\$61.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/26/20 11/01/20 MTWTF-- 2 \$61.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WLNK M 10/26/20 12:07 PM M-F 10a-3p 10:00 AM-3:00 PM 1:00 CBC_PAC_I E_RADI O_CHALLENGE \$61.00 NM 1 WLNK Tu 10/27/20 2:07 PM M-F 10a-3p 10:00 AM-3:00 PM 1:00 CBC_PAC_I E_RADI O_CHALLENGE \$61.00 NM									
12	10/26/20	11/01/20	M-F 3p-7p	3:00 PM-7:00 PM	MTWTF--	1:00	2	\$142.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/26/20 11/01/20 MTWTF-- 2 \$142.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WLNK M 10/26/20 5:53 PM M-F 3p-7p 3:00 PM-7:00 PM 1:00 CBC_PAC_I E_RADI O_CHALLENGE \$142.00 NM 2 WLNK W 10/28/20 3:04 PM M-F 3p-7p 3:00 PM-7:00 PM 1:00 CBC_PAC_I E_RADI O_CHALLENGE \$142.00 NM									
13	10/26/20	11/01/20	M-F 7p-12a	7:00 PM-12:00 XM	MTWTF--	1:00	1	\$14.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/26/20 11/01/20 MTWTF-- 1 \$14.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WLNK M 10/26/20 10:16 PM M-F 7p-12a 7:00 PM-12:00 XM 1:00 CBC_PAC_I E_RADI O_CHALLENGE \$14.00 NM									
Total Spots							13		

Due upon receipt

<u>Gross Total</u>	\$924.00
<u>Agency Commission</u>	\$138.60
<u>Net Amount Due</u>	\$785.40
<u>Invoice Balance as of 12/08/20 2:07:23 PM ET</u>	\$785.40

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Radio One, Inc.
PO Box 603441
Charlotte, NC 28260
Main: (804) 501-0733
Billing: (804) 501-0733

INVOICE

Property	WLNK-FM		
Invoice #	1662271-1	Order #	1662271
Invoice Date	11/08/20	Alt Order #	34493119
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/03/20	Flight Dates	10/29/20 - 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	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4027634		
Advertiser Ref	4084287		
Product 1	na		
Product 2			

Billing Address:

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

Send Payment To:

Charlotte WLNK-FM
Radio One, Inc.
PO Box 603441
Charlotte, NC 28260

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	10/29/20	11/03/20	M-F 10a-3p	10:00 AM-3:00 PM	---TF--	1:00	1	\$61.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/20 11/04/20 ----F-- 1 \$61.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WLNK	F	10/30/20	11:50 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	CBC_PAC_I E_TALK_60	\$61.00 NM
2	10/29/20	11/03/20	M-F 3p-7p	3:00 PM-7:00 PM	---TF--	1:00	1	\$142.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/20 11/04/20 ----F-- 1 \$142.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WLNK	F	10/30/20	4:47 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	CBC_PAC_I E_TALK_60	\$142.00 NM
3	10/31/20	11/03/20	Sa 6a-10a	6:00 AM-10:00 AM	-----S-	1:00	1	\$16.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/20 11/06/20 -----S- 1 \$16.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WLNK	Sa	10/31/20	6:47 AM	Sa 6a-10a	6:00 AM-10:00 AM	1:00	CBC_PAC_I E_TALK_60	\$16.00 NM
4	10/31/20	11/03/20	Sa 10a-3p	10:00 AM-3:00 PM	-----S-	1:00	1	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/20 11/06/20 -----S- 1 \$20.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WLNK	Sa	10/31/20	10:14 AM	Sa 10a-3p	10:00 AM-3:00 PM	1:00	CBC_PAC_I E_TALK_60	\$20.00 NM
5	10/31/20	11/03/20	Sa 3p-7p	3:00 PM-7:00 PM	-----S-	1:00	1	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/20 11/06/20 -----S- 1 \$20.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WLNK	Sa	10/31/20	3:14 PM	Sa 3p-7p	3:00 PM-7:00 PM	1:00	CBC_PAC_I E_TALK_60	\$20.00 NM
6	11/01/20	11/03/20	Su 6a-10a	6:00 AM-10:00 AM	-----S	1:00	1	\$16.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/01/20 11/03/20 -----S 1 \$16.00									

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INVOICE



Send Payment To:

Charlotte WLNK-FM
Radio One, Inc.
PO Box 603441
Charlotte, NC 28260

Invoice #	1662271-1	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
6	11/01/20	11/03/20	Su 6a-10a	6:00 AM-10:00 AM	-----S	1:00	1	\$16.00	NM
11/01/20 11/07/20 -----S 1 \$16.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WLNK Su 11/01/20 8:52 AM Su 6a-10a 6:00 AM-10:00 AM 1:00 CBC_PAC_I E_TALK_60 \$16.00 NM									
7	11/01/20	11/03/20	Su 10a-3p	10:00 AM-3:00 PM	-----S	1:00	1	\$20.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 11/01/20 11/07/20 -----S 1 \$20.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WLNK Su 11/01/20 10:14 AM Su 10a-3p 10:00 AM-3:00 PM 1:00 CBC_PAC_I E_TALK_60 \$20.00 NM									
8	11/01/20	11/03/20	Su 3p-7p	3:00 PM-7:00 PM	-----S	1:00	1	\$20.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 11/01/20 11/07/20 -----S 1 \$20.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WLNK Su 11/01/20 6:48 PM Su 3p-7p 3:00 PM-7:00 PM 1:00 CBC_PAC_I E_TALK_60 \$20.00 NM									
9	11/02/20	11/03/20	M-F 6a-10a	6:00 AM-10:00 AM	MT-----	1:00	1	\$196.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 11/02/20 11/08/20 MT----- 1 \$196.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WLNK M 11/02/20 8:25 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 CBC_PAC_I E_TALK_60 \$196.00 NM									
10	11/02/20	11/03/20	M-F 10a-3p	10:00 AM-3:00 PM	MT-----	1:00	1	\$61.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 11/02/20 11/08/20 MT----- 1 \$61.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WLNK Tu 11/03/20 2:09 PM M-F 10a-3p 10:00 AM-3:00 PM 1:00 CBC_PAC_I E_TALK_60 \$61.00 NM									
11	11/02/20	11/03/20	M-F 3p-7p	3:00 PM-7:00 PM	M-----	1:00	1	\$142.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 11/02/20 11/08/20 M----- 1 \$142.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WLNK M 11/02/20 3:09 PM M-F 3p-7p 3:00 PM-7:00 PM 1:00 CBC_PAC_I E_TALK_60 \$142.00 NM									
12	11/02/20	11/03/20	M-F 7p-12a	7:00 PM-12:00 XM	M-----	1:00	1	\$14.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 11/02/20 11/08/20 M----- 1 \$14.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WLNK M 11/02/20 10:18 PM M-F 7p-12a 7:00 PM-12:00 XM 1:00 CBC_PAC_I E_TALK_60 \$14.00 NM									
Total Spots							12		

Due upon receipt

<u>Gross Total</u>	\$728.00
<u>Agency Commission</u>	\$109.20
<u>Net Amount Due</u>	\$618.80

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Send Payment To:

Charlotte WLNK-FM
Radio One, Inc.
PO Box 603441
Charlotte, NC 28260

INVOICE

Invoice #	1662271-1	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		

Invoice Balance as of 12/08/20 2:07:26 PM ET

\$618.80



Charlotte WLNK-FM
Radio One, Inc.
PO Box 603441
Charlotte, NC 28260
Main: (804) 501-0733
Billing: (804) 501-0733

INVOICE

Property	WLNK-FM		
Invoice #	1653964-2	Order #	1653964
Invoice Date	11/01/20	Alt Order #	34459258
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 10/26/20	Flight Dates	10/20/20 - 10/26/20
Advertiser	Joe Biden For President		
Product	Candidate		
Estimate #	9613		
	Account Executive	Katz Atlanta	
	Sales Office	Katz Atlanta	
	Sales Region	National	
	Agency Code	RI13287	
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref	4027634	
	Advertiser Ref	196231	
	Product 1		
	Product 2		

Billing Address:

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

Send Payment To:

Charlotte WLNK-FM
Radio One, Inc.
PO Box 603441
Charlotte, NC 28260

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/20/20	10/26/20	M-F 6a-10a	6:00 AM-10:00 AM	MTWTF--	1:00	10	\$145.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/20 10/26/20 MTWTF-- 10 \$145.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
7	WLNK	M	10/26/20	6:26 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	BFP6020064R	\$145.00 NM
5	WLNK	M	10/26/20	7:25 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	BFP6020065R	\$145.00 NM
2	10/20/20	10/26/20	M-F 10a-3p	10:00 AM-3:00 PM	MTWTF--	1:00	10	\$73.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/20 10/26/20 MTWTF-- 10 \$73.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
12	WLNK	M	10/26/20	1:48 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	BFP6020064R	\$73.00 NM
10	WLNK	M	10/26/20	2:51 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	BFP6020065R	\$73.00 NM
3	10/20/20	10/26/20	M-F 3p-7p	3:00 PM-7:00 PM	MTWTF--	1:00	8	\$155.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/20 10/26/20 MTWTF-- 8 \$155.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	WLNK	M	10/26/20	3:46 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	BFP6020064R	\$155.00 NM
6	WLNK	M	10/26/20	4:49 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	BFP6020065R	\$155.00 NM
Total Spots							6		

Due upon receipt

<u>Gross Total</u>	\$746.00
<u>Agency Commission</u>	\$111.90
<u>Net Amount Due</u>	\$634.10
<u>Invoice Balance as of 12/08/20 2:07:27 PM ET</u>	\$634.10

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INVOICE

Property	WLNK-FM		
Invoice #	1653900-2	Order #	1653900
Invoice Date	11/08/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/03/20	Flight Dates	10/20/20 - 11/03/20
Advertiser	Dale Folwell for North Carolina State Treasurer		
Product	Gen Election 2020		
Estimate #	Gen Election 2020		
Account Executive	Scott Whitlock		
Sales Office	Charlotte Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	180525		
Advertiser Ref	200643		
Product 1			
Product 2			

Billing Address:

Dale Folwell for North Carolina State Treasurer
Attention: Dale Folwell
299 S. Westview Dr
Winston Salem, NC 27104

Send Payment To:

Charlotte WLNK-FM
Radio One, Inc.
PO Box 603441
Charlotte, NC 28260

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/20/20	11/03/20	M-F 6a-10a	M-F 6a-10a	11111--	:30	5	\$110.00	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 11111-- 5 \$110.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	WLNK	M	10/26/20	8:48 AM	M-F 6a-10a	M-F 6a-10a	:30	FOLWELL FOR STATE TREASUR	\$110.00 NM
6	WLNK	Tu	10/27/20	9:17 AM	M-F 6a-10a	M-F 6a-10a	:30	FOLWELL FOR STATE TREASUR	\$110.00 NM
7	WLNK	W	10/28/20	6:49 AM	M-F 6a-10a	M-F 6a-10a	:30	FOLWELL FOR STATE TREASUR	\$110.00 NM
8	WLNK	Th	10/29/20	9:49 AM	M-F 6a-10a	M-F 6a-10a	:30	FOLWELL FOR STATE TREASUR	\$110.00 NM
9	WLNK	F	10/30/20	8:14 AM	M-F 6a-10a	M-F 6a-10a	:30	FOLWELL FOR STATE TREASUR	\$110.00 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 11----- 2 \$110.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
10	WLNK	M	11/02/20	6:12 AM	M-F 6a-10a	M-F 6a-10a	:30	FOLWELL FOR STATE TREASUR	\$110.00 NM
11	WLNK	Tu	11/03/20	9:46 AM	M-F 6a-10a	M-F 6a-10a	:30	FOLWELL FOR STATE TREASUR	\$110.00 NM
2	10/20/20	11/03/20	M-F 10a-3p	M-F 10a-3p	22222--	:30	10	\$50.00	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 22222-- 10 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
9	WLNK	M	10/26/20	11:07 AM	M-F 10a-3p	M-F 10a-3p	:30	FOLWELL FOR STATE TREASUR	\$50.00 NM
10	WLNK	M	10/26/20	12:56 PM	M-F 10a-3p	M-F 10a-3p	:30	FOLWELL FOR STATE TREASUR	\$50.00 NM
11	WLNK	Tu	10/27/20	12:11 PM	M-F 10a-3p	M-F 10a-3p	:30	FOLWELL FOR STATE TREASUR	\$50.00 NM
12	WLNK	Tu	10/27/20	12:54 PM	M-F 10a-3p	M-F 10a-3p	:30	FOLWELL FOR STATE TREASUR	\$50.00 NM
14	WLNK	W	10/28/20	11:07 AM	M-F 10a-3p	M-F 10a-3p	:30	FOLWELL FOR STATE TREASUR	\$50.00 NM
13	WLNK	W	10/28/20	1:07 PM	M-F 10a-3p	M-F 10a-3p	:30	FOLWELL FOR STATE TREASUR	\$50.00 NM
15	WLNK	Th	10/29/20	10:53 AM	M-F 10a-3p	M-F 10a-3p	:30	FOLWELL FOR STATE TREASUR	\$50.00 NM
16	WLNK	Th	10/29/20	2:08 PM	M-F 10a-3p	M-F 10a-3p	:30	FOLWELL FOR STATE TREASUR	\$50.00 NM
17	WLNK	F	10/30/20	10:51 AM	M-F 10a-3p	M-F 10a-3p	:30	FOLWELL FOR STATE TREASUR	\$50.00 NM
18	WLNK	F	10/30/20	1:09 PM	M-F 10a-3p	M-F 10a-3p	:30	FOLWELL FOR STATE TREASUR	\$50.00 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 22----- 4 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
20	WLNK	M	11/02/20	12:05 PM	M-F 10a-3p	M-F 10a-3p	:30	FOLWELL FOR STATE TREASUR	\$50.00 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.

INVOICE



Send Payment To:

Charlotte WLNK-FM
Radio One, Inc.
PO Box 603441
Charlotte, NC 28260

Invoice #	1653900-2	Invoice Month	November 2020
Invoice Date	11/08/20	Invoice Period	10/26/20 - 11/03/20
Advertiser	Dale Folwell for North Carolina State Treasurer		
Product	Gen Election 2020		
Estimate #	Gen Election 2020		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																				
2	10/20/20	11/03/20	M-F 10a-3p	M-F 10a-3p	22222--	:30	10	\$50.00	NM																																																																																																																																				
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	17	WLNK	F	10/30/20	9:12 PM	M-F 7p-12a	7:00 PM-10:00 PM	:30	FOLWELL FOR STATE TREASUR	\$14.00	NM																																																																																																																																		
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5	10/20/20	11/03/20	Sa-Su 6a-10a	Sa-Su 6a-10a	-----11	:30	2	\$5.00	NM																																																																																																																																				
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	4	WLNK	Su	11/01/20	9:52 AM	Sa-Su 6a-10a	Sa-Su 6a-10a	:30	FOLWELL FOR STATE TREASUR	\$5.00	NM																																																																																																																																		
6	10/20/20	11/03/20	Sa 10a-3p	Sa 10a-3p	-----2-	:30	2	\$12.00	NM																																																																																																																																				
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INVOICE



Send Payment To:

Charlotte WLNK-FM
Radio One, Inc.
PO Box 603441
Charlotte, NC 28260

Invoice #	1653900-2	Invoice Month	November 2020
Invoice Date	11/08/20	Invoice Period	10/26/20 - 11/03/20
Advertiser	Dale Folwell for North Carolina State Treasurer		
Product	Gen Election 2020		
Estimate #	Gen Election 2020		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	10/20/20	11/03/20	Sa 10a-3p	Sa 10a-3p	-----2-	:30	2	\$12.00	NM
<u>Start Date</u> 10/26/20 11/01/20 -----2- 2 \$12.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	WLNK	Sa	10/31/20	10:46 AM	Sa 10a-3p	Sa 10a-3p	:30	FOLWELL FOR STATE TREASUR	\$12.00 NM
3	WLNK	Sa	10/31/20	2:14 PM	Sa 10a-3p	Sa 10a-3p	:30	FOLWELL FOR STATE TREASUR	\$12.00 NM
7	10/20/20	11/03/20	Su 10a-3p	Su 10a-3p	-----2	:30	2	\$7.00	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 -----2 2 \$7.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	WLNK	Su	11/01/20	11:13 AM	Su 10a-3p	Su 10a-3p	:30	FOLWELL FOR STATE TREASUR	\$7.00 NM
3	WLNK	Su	11/01/20	1:17 PM	Su 10a-3p	Su 10a-3p	:30	FOLWELL FOR STATE TREASUR	\$7.00 NM
8	10/20/20	11/03/20	Sa-Su 3p-7p	Sa-Su 3p-7p	-----11	:30	2	\$7.00	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 -----11 2 \$7.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WLNK	Sa	10/31/20	6:15 PM	Sa-Su 3p-7p	Sa-Su 3p-7p	:30	FOLWELL FOR STATE TREASUR	\$7.00 NM
4	WLNK	Su	11/01/20	5:47 PM	Sa-Su 3p-7p	Sa-Su 3p-7p	:30	FOLWELL FOR STATE TREASUR	\$7.00 NM
9	10/20/20	11/03/20	Sa-Su 7p-12a	7:00 PM-10:00 PM	-----22	:30	4	\$3.00	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 -----22 4 \$3.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	WLNK	Sa	10/31/20	7:44 PM	Sa-Su 7p-12a	7:00 PM-10:00 PM	:30	FOLWELL FOR STATE TREASUR	\$3.00 NM
5	WLNK	Sa	10/31/20	8:43 PM	Sa-Su 7p-12a	7:00 PM-10:00 PM	:30	FOLWELL FOR STATE TREASUR	\$3.00 NM
8	WLNK	Su	11/01/20	8:10 PM	Sa-Su 7p-12a	7:00 PM-10:00 PM	:30	FOLWELL FOR STATE TREASUR	\$3.00 NM
7	WLNK	Su	11/01/20	9:33 PM	Sa-Su 7p-12a	7:00 PM-10:00 PM	:30	FOLWELL FOR STATE TREASUR	\$3.00 NM
<u>Total Spots</u>							52		

Due upon receipt

Net Total **\$2,412.00**Invoice Balance as of 12/08/20 2:07:30 PM ET **\$0.00**



Charlotte WLNK-FM
Radio One, Inc.
PO Box 603441
Charlotte, NC 28260
Main: (804) 501-0733
Billing: (804) 501-0733

INVOICE

Property	WLNK-FM		
Invoice #	1662508-1	Order #	1662508
Invoice Date	11/08/20	Alt Order #	34494821
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/03/20	Flight Dates	10/30/20 - 11/03/20
Advertiser	Security is Strength PAC		
Product	SIS PAC		
Estimate #	1030		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4027634		
Advertiser Ref	200198		
Product 1	na		
Product 2			

Billing Address:

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

Send Payment To:

Charlotte WLNK-FM
Radio One, Inc.
PO Box 603441
Charlotte, NC 28260

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	6:00 AM-10:00 AM	----F--	1:00	1	\$196.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/20 11/05/20 ----F-- 1 \$196.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WLNK	F	10/30/20	7:28 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SC US SEN-SISP-LAW & ORDE	\$196.00 NM
2	10/30/20	11/03/20	M-F 10a-3p	10:00 AM-3:00 PM	----F--	1:00	1	\$61.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/20 11/05/20 ----F-- 1 \$61.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WLNK	F	10/30/20	2:08 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	SC US SEN-SISP-LAW & ORDE	\$61.00 NM
3	10/30/20	11/03/20	M-F 3p-7p	3:00 PM-7:00 PM	----F--	1:00	1	\$142.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/20 11/05/20 ----F-- 1 \$142.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WLNK	F	10/30/20	5:57 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SC US SEN-SISP-LAW & ORDE	\$142.00 NM
4	11/02/20	11/03/20	M-F 6a-10a	6:00 AM-10:00 AM	MT-----	1:00	1	\$196.00	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 \$196.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WLNK	Tu	11/03/20	6:28 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SC US SEN-SISP-LAW & ORDE	\$196.00 NM
5	11/02/20	11/03/20	M-F 10a-3p	10:00 AM-3:00 PM	MT-----	1:00	1	\$61.00	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 \$61.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WLNK	M	11/02/20	1:07 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	SC US SEN-SISP-LAW & ORDE	\$61.00 NM
6	11/02/20	11/03/20	M-F 3p-7p	3:00 PM-7:00 PM	MT-----	1:00	1	\$142.00	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 \$142.00									

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INVOICE

Send Payment To:

Charlotte WLNK-FM
Radio One, Inc.
PO Box 603441
Charlotte, NC 28260

Invoice #	1662508-1	Invoice Month	November 2020
Invoice Date	11/08/20	Invoice Period	10/26/20 - 11/03/20
Advertiser	Security is Strength PAC		
Product	SIS PAC		
Estimate #	1030		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	11/02/20	11/03/20	M-F 3p-7p	3:00 PM-7:00 PM	MT-----	1:00	1	\$142.00	NM
11/02/20 11/08/20 MT----- 1 \$142.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WLNK	M	11/02/20	4:14 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	SC US SEN- SI SP- LAW & ORDE	\$142.00 NM
Total Spots							6		

Due upon receipt

<u>Gross Total</u>	\$798.00
<u>Agency Commission</u>	\$119.70
<u>Net Amount Due</u>	\$678.30
<u>Invoice Balance as of 12/08/20 2:07:31 PM ET</u>	\$678.30

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Charlotte WLNK-FM
Radio One, Inc.
PO Box 603441
Charlotte, NC 28260
Main: (804) 501-0733
Billing: (804) 501-0733

INVOICE

Property	WLNK-FM		
Invoice #	1656148-2	Order #	1656148
Invoice Date	11/08/20	Alt Order #	34469118
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/03/20	Flight Dates	10/22/20 - 11/03/20
Advertiser	Security is Strength PAC		
Product	SIS PAC		
Estimate #	22113		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4027634		
Advertiser Ref	200198		
Product 1	na		
Product 2			

Billing Address:

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

Send Payment To:

Charlotte WLNK-FM
Radio One, Inc.
PO Box 603441
Charlotte, NC 28260

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	10/26/20	11/01/20	M-F 6a-10a	6:00 AM-10:00 AM	MTWTF--	1:00	10	\$196.00	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 \$196.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
7	WLNK	M	10/26/20	6:48 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SC US SEN-SI SP-LAW & ORDE	\$196.00 NM
1	WLNK	M	10/26/20	9:45 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SC US SEN-SI SP-LAW & ORDE	\$196.00 NM
6	WLNK	Tu	10/27/20	6:26 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SC US SEN-SI SP-LAW & ORDE	\$196.00 NM
2	WLNK	Tu	10/27/20	9:46 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SC US SEN-SI SP-LAW & ORDE	\$196.00 NM
3	WLNK	W	10/28/20	6:27 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SC US SEN-SI SP-LAW & ORDE	\$196.00 NM
10	WLNK	W	10/28/20	7:15 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SC US SEN-SI SP-LAW & ORDE	\$196.00 NM
4	WLNK	Th	10/29/20	6:27 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SC US SEN-SI SP-LAW & ORDE	\$196.00 NM
9	WLNK	Th	10/29/20	8:12 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SC US SEN-SI SP-LAW & ORDE	\$196.00 NM
8	WLNK	F	10/30/20	6:10 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SC US SEN-SI SP-LAW & ORDE	\$196.00 NM
5	WLNK	F	10/30/20	8:30 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	SC US SEN-SI SP-LAW & ORDE	\$196.00 NM
5	10/26/20	11/01/20	M-F 10a-3p	10:00 AM-3:00 PM	MTWTF--	1:00	10	\$61.00	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 \$61.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WLNK	M	10/26/20	12:11 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	SC US SEN-SI SP-LAW & ORDE	\$61.00 NM
10	WLNK	M	10/26/20	2:05 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	SC US SEN-SI SP-LAW & ORDE	\$61.00 NM
7	WLNK	Tu	10/27/20	11:50 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	SC US SEN-SI SP-LAW & ORDE	\$61.00 NM
2	WLNK	Tu	10/27/20	1:52 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	SC US SEN-SI SP-LAW & ORDE	\$61.00 NM
8	WLNK	W	10/28/20	11:49 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	SC US SEN-SI SP-LAW & ORDE	\$61.00 NM
3	WLNK	W	10/28/20	12:52 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	SC US SEN-SI SP-LAW & ORDE	\$61.00 NM
4	WLNK	Th	10/29/20	11:07 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	SC US SEN-SI SP-LAW & ORDE	\$61.00 NM
9	WLNK	Th	10/29/20	2:51 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	SC US SEN-SI SP-LAW & ORDE	\$61.00 NM
6	WLNK	F	10/30/20	11:07 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	SC US SEN-SI SP-LAW & ORDE	\$61.00 NM
5	WLNK	F	10/30/20	1:06 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	SC US SEN-SI SP-LAW & ORDE	\$61.00 NM
6	10/26/20	11/01/20	M-F 3p-7p	3:00 PM-7:00 PM	MTWTF--	1:00	10	\$142.00	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:

Charlotte WLNK-FM
Radio One, Inc.
PO Box 603441
Charlotte, NC 28260

Invoice #	1656148-2	Invoice Month	November 2020
Invoice Date	11/08/20	Invoice Period	10/26/20 - 11/03/20
Advertiser	Security is Strength PAC		
Product	SIS PAC		
Estimate #	22113		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																								
6	10/26/20	11/01/20	M-F 3p-7p	3:00 PM-7:00 PM	MTWTF--	1:00	10	\$142.00	NM																																																																																																																								
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Total Spots							42																																																																																																																										

Due upon receipt

<u>Gross Total</u>	\$5,586.00
<u>Agency Commission</u>	\$837.90
<u>Net Amount Due</u>	\$4,748.10

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.



Send Payment To:

Charlotte WLNK-FM
Radio One, Inc.
PO Box 603441
Charlotte, NC 28260

INVOICE

Invoice #	1656148-2	Invoice Month	November 2020
Invoice Date	11/08/20	Invoice Period	10/26/20 - 11/03/20
Advertiser	Security is Strength PAC		
Product	SIS PAC		
Estimate #	22113		

Invoice Balance as of 12/08/20 2:07:33 PM ET

\$4,748.10



Charlotte WLNK-FM
Radio One, Inc.
PO Box 603441
Charlotte, NC 28260
Main: (804) 501-0733
Billing: (804) 501-0733

INVOICE

Property	WLNK-FM		
Invoice #	1650480-2	Order #	1650480
Invoice Date	11/01/20	Alt Order #	34437516
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 10/28/20	Flight Dates	10/15/20 - 10/28/20
Advertiser	Power the Polls		
Product	PTP		
Estimate #	8594		
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	200500		
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

Charlotte WLNK-FM
Radio One, Inc.
PO Box 603441
Charlotte, NC 28260

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/15/20	10/28/20	M-F 6a-10a	6:00 AM-10:00 AM	MTWTF--	:30	12	\$137.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/20 10/28/20 MTWTF-- 12 \$137.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
23	WLNK	M	10/26/20	6:11 AM	M-F 6a-10a	6:00 AM-10:00 AM	:30	BR_POWER_THE_POLLS_NC_BCS	\$137.00 NM
17	WLNK	M	10/26/20	7:47 AM	M-F 6a-10a	6:00 AM-10:00 AM	:30	BR_POWER_THE_POLLS_NC_BCS	\$137.00 NM
18	WLNK	M	10/26/20	8:27 AM	M-F 6a-10a	6:00 AM-10:00 AM	:30	BR_POWER_THE_POLLS_NC_BCS	\$137.00 NM
24	WLNK	Tu	10/27/20	7:11 AM	M-F 6a-10a	6:00 AM-10:00 AM	:30	BR_POWER_THE_POLLS_NC_BCS	\$137.00 NM
19	WLNK	Tu	10/27/20	8:44 AM	M-F 6a-10a	6:00 AM-10:00 AM	:30	BR_POWER_THE_POLLS_NC_BCS	\$137.00 NM
20	WLNK	Tu	10/27/20	9:30 AM	M-F 6a-10a	6:00 AM-10:00 AM	:30	BR_POWER_THE_POLLS_NC_BCS	\$137.00 NM
21	WLNK	W	10/28/20	6:09 AM	M-F 6a-10a	6:00 AM-10:00 AM	:30	BR_POWER_THE_POLLS_NC_BCS	\$137.00 NM
22	WLNK	W	10/28/20	7:28 AM	M-F 6a-10a	6:00 AM-10:00 AM	:30	BR_POWER_THE_POLLS_NC_BCS	\$137.00 NM
2	10/15/20	10/28/20	M-F 10a-3p	10:00 AM-3:00 PM	MTWTF--	:30	15	\$52.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/20 10/28/20 MTWTF-- 15 \$52.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
21	WLNK	M	10/26/20	10:52 AM	M-F 10a-3p	10:00 AM-3:00 PM	:30	BR_POWER_THE_POLLS_NC_BCS	\$52.00 NM
26	WLNK	M	10/26/20	11:47 AM	M-F 10a-3p	10:00 AM-3:00 PM	:30	BR_POWER_THE_POLLS_NC_BCS	\$52.00 NM
20	WLNK	M	10/26/20	1:05 PM	M-F 10a-3p	10:00 AM-3:00 PM	:30	BR_POWER_THE_POLLS_NC_BCS	\$52.00 NM
22	WLNK	Tu	10/27/20	10:50 AM	M-F 10a-3p	10:00 AM-3:00 PM	:30	BR_POWER_THE_POLLS_NC_BCS	\$52.00 NM
23	WLNK	Tu	10/27/20	1:05 PM	M-F 10a-3p	10:00 AM-3:00 PM	:30	BR_POWER_THE_POLLS_NC_BCS	\$52.00 NM
27	WLNK	Tu	10/27/20	2:45 PM	M-F 10a-3p	10:00 AM-3:00 PM	:30	BR_POWER_THE_POLLS_NC_BCS	\$52.00 NM
29	WLNK	W	10/28/20	10:50 AM	M-F 10a-3p	10:00 AM-3:00 PM	:30	BR_POWER_THE_POLLS_NC_BCS	\$52.00 NM
25	WLNK	W	10/28/20	2:04 PM	M-F 10a-3p	10:00 AM-3:00 PM	:30	BR_POWER_THE_POLLS_NC_BCS	\$52.00 NM
24	WLNK	W	10/28/20	2:47 PM	M-F 10a-3p	10:00 AM-3:00 PM	:30	BR_POWER_THE_POLLS_NC_BCS	\$52.00 NM
3	10/15/20	10/28/20	M-F 3p-7p	3:00 PM-7:00 PM	MTWTF--	:30	12	\$99.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/20 10/28/20 MTWTF-- 12 \$99.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
18	WLNK	M	10/26/20	3:11 PM	M-F 3p-7p	3:00 PM-7:00 PM	:30	BR_POWER_THE_POLLS_NC_BCS	\$99.00 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.

INVOICE



Send Payment To:

Charlotte WLNK-FM
Radio One, Inc.
PO Box 603441
Charlotte, NC 28260

Invoice #	1650480-2	Invoice Month	November 2020
Invoice Date	11/01/20	Invoice Period	10/26/20 - 10/28/20
Advertiser	Power the Polls		
Product	PTP		
Estimate #	8594		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	10/15/20	10/28/20	M-F 3p-7p	3:00 PM-7:00 PM	MTWTF--	:30	12	\$99.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
17	WLNK	M	10/26/20	6:06 PM	M-F 3p-7p	3:00 PM-7:00 PM	:30	BR_POWER_THE_POLLS_NC_BCS	\$99.00 NM
24	WLNK	M	10/26/20	6:54 PM	M-F 3p-7p	3:00 PM-7:00 PM	:30	BR_POWER_THE_POLLS_NC_BCS	\$99.00 NM
20	WLNK	Tu	10/27/20	5:55 PM	M-F 3p-7p	3:00 PM-7:00 PM	:30	BR_POWER_THE_POLLS_NC_BCS	\$99.00 NM
19	WLNK	Tu	10/27/20	6:56 PM	M-F 3p-7p	3:00 PM-7:00 PM	:30	BR_POWER_THE_POLLS_NC_BCS	\$99.00 NM
21	WLNK	W	10/28/20	4:10 PM	M-F 3p-7p	3:00 PM-7:00 PM	:30	BR_POWER_THE_POLLS_NC_BCS	\$99.00 NM
22	WLNK	W	10/28/20	5:57 PM	M-F 3p-7p	3:00 PM-7:00 PM	:30	BR_POWER_THE_POLLS_NC_BCS	\$99.00 NM
4	10/15/20	10/28/20	M-F 7p-12a	7:00 PM-12:00 XM	MTWTF--	:30	6	\$11.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/22/20	10/28/20	MTWTF--	6	\$11.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
9	WLNK	M	10/26/20	10:42 PM	M-F 7p-12a	7:00 PM-12:00 XM	:30	BR_POWER_THE_POLLS_NC_BCS	\$11.00 NM
10	WLNK	Tu	10/27/20	8:17 PM	M-F 7p-12a	7:00 PM-12:00 XM	:30	BR_POWER_THE_POLLS_NC_BCS	\$11.00 NM
11	WLNK	W	10/28/20	11:15 PM	M-F 7p-12a	7:00 PM-12:00 XM	:30	BR_POWER_THE_POLLS_NC_BCS	\$11.00 NM
<u>Total Spots</u>							27		

Due upon receipt

<u>Gross Total</u>	\$2,290.00
<u>Agency Commission</u>	\$343.50
<u>Net Amount Due</u>	\$1,946.50
<u>Invoice Balance as of 12/08/20 2:07:35 PM ET</u>	\$1,946.50

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.