



Entercom Communications Corp.
345 Hudson Street
10th Floor
New York, NY 10014
Main: (570) 846-2324
Billing: (570) 846-2324

INVOICE

Property	WNEW-FM		
Invoice #	1532741-1	Order #	1532741
Invoice Date	03/22/20	Alt Order #	
Invoice Month	March 2020	Deal #	
Invoice Period	02/24/20 - 03/16/20	Flight Dates	03/10/20 - 03/16/20
Advertiser	Police Benevolent Assoc of the City of NY Inc		
Product	Issue		
Estimate #			
	Account Executive	Darrin Broderson	
	Sales Office	New York Local	
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref	159381	
	Advertiser Ref	4073607	
	Product 1		
	Product 2		

Billing Address:

MacMedia
Attention: Lauren McCarthy
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	03/10/20	03/16/20	M-F 6a-10a	6a-10a	MTWTF--	1:00	0	\$497.00	NM																																												
<table><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><tr><td>3</td><td>WNEW</td><td>W</td><td>03/11/20</td><td>8:13 AM</td><td>M-F 6a-10a</td><td>6a-10a</td><td>1:00</td><td>NYC PBA - ANTI - COP AGENDA</td><td>\$497.00</td><td>NM</td></tr><tr><td>1</td><td>WNEW</td><td>Th</td><td>03/12/20</td><td>8:20 AM</td><td>M-F 6a-10a</td><td>6a-10a</td><td>1:00</td><td>NYC PBA - ANTI - COP AGENDA</td><td>\$497.00</td><td>NM</td></tr><tr><td>2</td><td>WNEW</td><td>M</td><td>03/16/20</td><td>6:11 AM</td><td>M-F 6a-10a</td><td>6a-10a</td><td>1:00</td><td>NYC PBA - ANTI - COP AGENDA</td><td>\$497.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	3	WNEW	W	03/11/20	8:13 AM	M-F 6a-10a	6a-10a	1:00	NYC PBA - ANTI - COP AGENDA	\$497.00	NM	1	WNEW	Th	03/12/20	8:20 AM	M-F 6a-10a	6a-10a	1:00	NYC PBA - ANTI - COP AGENDA	\$497.00	NM	2	WNEW	M	03/16/20	6:11 AM	M-F 6a-10a	6a-10a	1:00	NYC PBA - ANTI - COP AGENDA	\$497.00	NM
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2	03/10/20	03/16/20	M-F 10a-3p	10a-3p	MTWTF--	1:00	0	\$475.00	NM																																												
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4	03/10/20	03/16/20	M-F 7p-12m	7p-12m	MTWTF--	1:00	0	\$114.00	NM																																												
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5	03/14/20	03/15/20	Sa-Su	10a-3p	-----SS	1:00	2	\$176.00	NM																																												
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2	WNEW	Sa	03/14/20	2:28 PM	Sa-Su	10a-3p	1:00	NYC PBA - ANTI - COP AGENDA	\$176.00	NM																																											
1	WNEW	Su	03/15/20	10:12 AM	Sa-Su	10a-3p	1:00	NYC PBA - ANTI - COP AGENDA	\$176.00	NM																																											
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
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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 #	1532741-1	Invoice Month	March 2020
Invoice Date	03/22/20	Invoice Period	02/24/20 - 03/16/20
Advertiser	Police Benevolent Assoc of the City of NY Inc		
Product	Issue		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	03/14/20	03/15/20	Sa-Su 3p-7p	3p-7p	-----SS	1:00	2	\$176.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WNEW	Su	03/15/20	4:54 PM	Sa-Su 3p-7p	3p-7p	1:00	NYC PBA - ANTI - COP AGENDA	\$176.00	NM
Total Spots							14			

Due upon receipt

<u>Gross Total</u>	\$4,927.00
<u>Agency Commission</u>	\$739.05
<u>Net Amount Due</u>	\$4,187.95
<u>Invoice Balance as of 04/16/20 3:10:48 PM ET</u>	\$0.00

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345 Hudson Street
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New York, NY 10014
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INVOICE

Property	WNEW-FM		
Invoice #	1541364-1	Order #	1541364
Invoice Date	03/29/20	Alt Order #	
Invoice Month	March 2020	Deal #	
Invoice Period	02/24/20 - 03/29/20	Flight Dates	03/20/20 - 03/29/20
Advertiser	Police Benevolent Assoc of the City of NY Inc		
Product	PBA of NYC --- MARCH GENERAL MESSAGING		
Estimate #			
Account Executive	Darrin Broderson		
Sales Office	New York Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	159381		
Advertiser Ref	4073607		
Product 1			
Product 2			

Billing Address:

MacMedia
Attention: Lauren McCarthy
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	03/21/20	03/22/20	10:00 AM-5:00 PM	10:00 AM-5:00 PM	-----SS	1:00	7	\$130.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/16/20 03/22/20 -----SS 7 \$130.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WNEW	Sa	03/21/20	10:12 AM	10:00 AM-5:00 PM	10:00 AM-5:00 PM	1:00	NYCPBA FRONTLINE FAMILIES	\$130.00 NM
6	WNEW	Sa	03/21/20	11:24 AM	10:00 AM-5:00 PM	10:00 AM-5:00 PM	1:00	NYCPBA FRONTLINE FAMILIES	\$130.00 NM
7	WNEW	Sa	03/21/20	11:53 AM	10:00 AM-5:00 PM	10:00 AM-5:00 PM	1:00	NYCPBA FRONTLINE FAMILIES	\$130.00 NM
4	WNEW	Sa	03/21/20	1:54 PM	10:00 AM-5:00 PM	10:00 AM-5:00 PM	1:00	NYCPBA FRONTLINE FAMILIES	\$130.00 NM
1	WNEW	Su	03/22/20	10:44 AM	10:00 AM-5:00 PM	10:00 AM-5:00 PM	1:00	NYCPBA FRONTLINE FAMILIES	\$130.00 NM
5	WNEW	Su	03/22/20	11:24 AM	10:00 AM-5:00 PM	10:00 AM-5:00 PM	1:00	NYCPBA FRONTLINE FAMILIES	\$130.00 NM
3	WNEW	Su	03/22/20	1:57 PM	10:00 AM-5:00 PM	10:00 AM-5:00 PM	1:00	NYCPBA FRONTLINE FAMILIES	\$130.00 NM
2	03/23/20	03/27/20	7:00 AM-10:00 AM	7:00 AM-10:00 AM	MTWTF--	1:00	3	\$425.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/23/20 03/29/20 MTWTF-- 3 \$425.00									
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3	WNEW	M	03/23/20	7:57 AM	7:00 AM-10:00 AM	7:00 AM-10:00 AM	1:00	NYCPBA FRONTLINE FAMILIES	\$425.00 NM
1	WNEW	Tu	03/24/20	8:14 AM	7:00 AM-10:00 AM	7:00 AM-10:00 AM	1:00	NYCPBA FRONTLINE FAMILIES	\$425.00 NM
2	WNEW	F	03/27/20	7:33 AM	7:00 AM-10:00 AM	7:00 AM-10:00 AM	1:00	NYCPBA FRONTLINE FAMILIES	\$425.00 NM
3	03/23/20	03/27/20	M-F 10a-3p	10a-3p	MTWTF--	1:00	3	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/23/20 03/29/20 MTWTF-- 3 \$400.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WNEW	M	03/23/20	2:50 PM	M-F 10a-3p	10a-3p	1:00	NYCPBA FRONTLINE FAMILIES	\$400.00 NM
3	WNEW	Th	03/26/20	1:48 PM	M-F 10a-3p	10a-3p	1:00	NYCPBA FRONTLINE FAMILIES	\$400.00 NM
1	WNEW	F	03/27/20	2:29 PM	M-F 10a-3p	10a-3p	1:00	NYCPBA FRONTLINE FAMILIES	\$400.00 NM
4	03/23/20	03/27/20	M-F 3p-7p	3p-7p	MTWTF--	1:00	3	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/23/20 03/29/20 MTWTF-- 3 \$450.00									
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Invoice #	1541364-1	Invoice Month	March 2020
Invoice Date	03/29/20	Invoice Period	02/24/20 - 03/29/20
Advertiser	Police Benevolent Assoc of the City of NY Inc		
Product	PBA of NYC --- MARCH GENERAL MESSAGING		
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6	03/21/20 BONUS	03/27/20	M-Su ROS	5a-12m	-----	1:00	0	\$0.00	NM																																																																																																																																						
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Total Spots **32**

Due upon receipt

<u>Gross Total</u>	\$4,905.00
<u>Agency Commission</u>	\$735.75
<u>Net Amount Due</u>	\$4,169.25
<u>Invoice Balance as of 04/16/20 3:10:50 PM ET</u>	\$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.