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Laura Berman
Senior Counsel

February 28, 2019

via **HAND DELIVERY AND EMAIL**
Robert L. Baker
Assistant Chief, Policy Division
Media Bureau, Political Programming Staff
Federal Communications Commission
445 12ᵗʰ Street, SW, Suite 3-A832
Washington, DC 20554
Robert.Baker@fcc.gov

Received-FCC

FEB 28 2019

Bureau / Office

> Re: **Station WGR(AM), Buffalo, NY (Facility ID No. 56101)**
> **Station WBEN(AM), Buffalo, NY (Facility ID No. 34381)**
> **Station WTSS(FM), Buffalo, NY (Facility ID No, 34382)**

Dear Mr. Baker:

Entercom License, LLC ("Licensee"), licensee of the above-referenced stations (each a "Station" and collectively, the "Stations"), hereby responds to your January 28, 2019 letter (the "Letter"). Capitalized terms used, but not defined, in this response shall have the meaning set forth in the Letter.

According to the Letter, you are investigating a complaint (the "Complaint") received from an individual identified as Jackie Drost (the "Complainant") that alleges the Stations charged the Complainant more than the "lowest unit charge" for use of the Stations during the 2018 Congressional campaign. As explained below, Licensee has no record of Ms. Drost purchasing any time on the Stations. Moreover, Licensee has found no record that Ms. Drost was a candidate for United States Congress during the 2018 election. Thus, even if Ms. Drost had purchased time on the Stations, she was not entitled to lowest unit charge.

Station WGR(AM)

1. *State whether Station WGR(AM) received any request for the purchase of broadcast time that was made by or on behalf of any legally qualified candidate for public office running in a primary or general election in calendar year 2018. If so, as to each such request:*

   a. *Identify the candidate who made the request or on whose behalf the request was made*

   b. *State whether the request related to a primary or general election*

ETM:105984_1

c. Specify the office the candidate was seeking
d. Specify the date of the request
e. State whether the request was accepted or rejected
f. Specify the rate charged
g. Specify the date and time the ad was broadcast
h. Specify the class of time purchased

Response to Inquiry 1: Station WGR(AM) did receive requests for the purchase of broadcast time made by or on behalf of certain legally qualified candidates for public office running in the primary or general election in calendar year 2018. The information requested in response to items (a) through (h) above is included in the materials at Attachment 1 hereto.

2. *As to each request for the purchase of broadcast time referenced in response to Inquiry No. 1 above, state whether Station WGR(AM) timely uploaded into its online political file, as required by Section 315(e)(3) of the Communications Act of 1934, as amended, 47 U.S.C. § 315(e)(3), all required information about the request. If not, explain fully why not. If so, specify the date when Station WGR(AM) uploaded information about the request into its online political file.*

Response to Inquiry 2: The information about the requests was uploaded to the online public file on the following dates:

Advertiser	Upload Date
Pat Burke for State Assembly	January 29, 2019
Friends of Ray Walter	January 28, 2019
Nate McMurray for Congress	January 28, 2019

Although the documentation was not uploaded to the Station's public file until January 2019 due to an inadvertent oversight, Licensee notes that the documentation with respect to these candidate advertisements was prepared contemporaneously with the request for, and subsequent purchase of, time on the Station.

3. *State whether Station WGR(AM) broadcast any advertisement (whether for free or otherwise) by or on behalf of any legally qualified candidate for public office in calendar year 2018. If so, as to each such advertisement:*

a. Identify the candidate on whose behalf the advertisement was broadcast
b. Specify the office the candidate was seeking
c. State whether the ad related to a primary or general election
d. Specify the date and time the ad was broadcast
e. Specify the rate charged, if any

Response to Inquiry 3: Station WGR(AM) did broadcast advertisements by or on behalf of certain legally qualified candidates for public office running in calendar

year 2018. The information requested in response to items (a) through (e) above is included in the materials at <u>Attachment 1</u> hereto.

4. *State whether Station WGR(AM) received any requests for the purchase of broadcast time by or on behalf of Jackie Drost. If so, as to each such request:*

   a. *Specify the office Drost was seeking*
   b. *Specify the date of the request*
   c. *State whether the request was accepted or rejected*
   d. *Specify the rate charged and explain fully how the rate was determined*
   e. *Specify the date and time the ad was broadcast*
   f. *Specify the class of time purchased*
   g. *Provide all documents related to the request*

   <u>Response to Inquiry 4</u>: Station WGR(AM) has no record of receiving any requests for the purchase of broadcast time by or on behalf of Jackie Drost. Licensee has also found no record of a Jackie Drost running for United States Congress.

5. *Identify all managers of Station WGR(AM).*

   <u>Response to Inquiry 5</u>: There are no station-level managers for Station WGR(AM). The managers are market-level employees. Below is a list of the market-level managers that have involvement in the sale of political time on the Stations:

Name	Title	Business Phone	Business Email
Greg Ried	SVP/Market Manager	716-843-0102	Greg.Ried@entercom.com
Tim Holly	Director of Sales	716-843-0106	Tim.Holly@entercom.com
Mike Rockwell	National Sales Manager	585-423-2963	Mike.Rockwell@entercom.com

   The business address for each of the above named individuals is: 500 Corporate Pkwy Suite 200, Buffalo, NY 14226.

Station WBEN(AM)

6. *State whether Station WBEN(AM) received any request for the purchase of broadcast time that was made by or on behalf of any legally qualified candidate for public office running in a primary or general election in calendar year 2018. If so, as to each such request:*

   a. *Identify the candidate who made the request or on whose behalf the request was made*
   b. *State whether the request related to a primary or general election*
   c. *Specify the office the candidate was seeking*
   d. *Specify the date of the request*
   e. *State whether the request was accepted or rejected*

f. *Specify the rate charged*
g. *Specify the date and time the ad was broadcast*
h. *Specify the class of time purchased*

Response to Inquiry 6: Station WBEN(AM) did receive requests for the purchase of broadcast time made by or on behalf of certain legally qualified candidates for public office running in the primary or general election in calendar year 2018. The information requested in response to items (a) through (h) above is included in the materials at Attachment 2 hereto.

7. *As to each request for the purchase of broadcast time referenced in response to Inquiry No. 1 above, state whether Station WBEN(AM) timely uploaded into its online political file, as required by Section 315(e)(3) of the Communications Act of 1934, as amended, 47 U.S.C. § 315(e)(3), all required information about the request. If not, explain fully why not. If so, specify the date when Station WBEN(AM) uploaded information about the request into its online political file.*

Response to Inquiry 7: The information about the requests were uploaded to the online public file on the following dates:

Advertiser	Upload Date
Nate McMurray for Congress	January 28, 2019
Committee to Elect Larry Piegza	January 28, 2019
Committee to Elect Larry Piegza	January 28, 2019
Chris Collins for Congress	January 29, 2019
Zeplowitz for Amherst Town Clerk	January 28, 2019
Friends of Erik T. Bohen	January 28, 2019
Pat Burke for State Assembly	January 29, 2019
Luke Wochensky for State Representative	January 29, 2019
Friends of Ray Walter	January 28, 2019

Although the documentation was not uploaded to the Station's public file until January 2019 due to an inadvertent oversight, Licensee notes that the documentation with respect to these candidate advertisements was prepared contemporaneously with the request for, and subsequent purchase of, time on the Station.

8. *State whether Station WBEN(AM) broadcast any advertisement (whether for free or otherwise) by or on behalf of any legally qualified candidate for public office in calendar year 2018. If so, as to each such advertisement:*

a. *Identify the candidate on whose behalf the advertisement was broadcast*
b. *Specify the office the candidate was seeking*
c. *State whether the ad related to a primary or general election*
d. *Specify the date and time the ad was broadcast*
e. *Specify the rate charged, if any*

Response to Inquiry 8: Station WBEN(AM) did broadcast advertisements by or on behalf of certain legally qualified candidates for public office running in calendar year 2018. The information requested in response to items (a) through (e) above is included in the materials at Attachment 2 hereto.

9. State whether Station WBEN(AM) received any requests for the purchase of broadcast time by or on behalf of Jackie Drost. If so, as to each such request:

   a. Specify the office Drost was seeking
   b. Specify the date of the request
   c. State whether the request was accepted or rejected
   d. Specify the rate charged and explain fully how the rate was determined
   e. Specify the date and time the ad was broadcast
   f. Specify the class of time purchased
   g. Provide all documents related to the request

   Response to Inquiry 9: Station WBEN(AM) has no record of receiving any requests for the purchase of broadcast time by or on behalf of Jackie Drost. Licensee has also found no record of a Jackie Drost running for United States Congress.

10. Identify all managers of Station WBEN(AM).

   Response to Inquiry 10: There are no station-level managers for Station WBEN(AM). The managers are market-level employees. Below is a list of the market-level managers that have involvement in the sale of political time on the Stations:

Name	Title	Business Phone	Business Email
Greg Ried	SVP/Market Manager	716-843-0102	Greg.Ried@entercom.com
Tim Holly	Director of Sales	716-843-0106	Tim.Holly@entercom.com
Mike Rockwell	National Sales Manager	585-423-2963	Mike.Rockwell@entercom.com

   The business address for each of the above named individuals is: 500 Corporate Pkwy Suite 200, Buffalo, NY 14226.

Station WTSS(FM)

11. State whether Station WTSS(FM) received any request for the purchase of broadcast time that was made by or on behalf of any legally qualified candidate for public office running in a primary or general election in calendar year 2018. If so, as to each such request:

   a. Identify the candidate who made the request or on whose behalf the request was made
   b. State whether the request related to a primary or general election

c. *Specify the office the candidate was seeking*
d. *Specify the date of the request*
e. *State whether the request was accepted or rejected*
f. *Specify the rate charged*
g. *Specify the date and time the ad was broadcast*
h. *Specify the class of time purchased*

Response to Inquiry 11: Station WTSS(FM) did receive requests for the purchase of broadcast time made by or on behalf of certain legally qualified candidates for public office running in the primary or general election in calendar year 2018. The information requested in response to items (a) through (h) above is included in the materials at Attachment 3 hereto.

12. *As to each request for the purchase of broadcast time referenced in response to Inquiry No. 1 above, state whether Station WTSS(FM) timely uploaded into its online political file, as required by Section 315(e)(3) of the Communications Act of 1934, as amended, 47 U.S.C. § 315(e)(3), all required information about the request. If not, explain fully why not. If so, specify the date when Station WTSS(FM) uploaded information about the request into its online political file.*

Response to Inquiry 12: The information about the requests were uploaded to the online public file on the following dates:

Advertiser	Upload Date
Nate McMurray for Congress	January 28, 2019
Friends of Ray Walter	January 28, 2019

Although the documentation was not uploaded to the Station's public file until January 2019 due to an inadvertent oversight, Licensee notes that the documentation with respect to these candidate advertisements was prepared contemporaneously with the request for, and subsequent purchase of, time on the Station.

13. *State whether Station WTSS(FM) broadcast any advertisement (whether for free or otherwise) by or on behalf of any legally qualified candidate for public office in calendar year 2018. If so, as to each such advertisement:*

a. *Identify the candidate on whose behalf the advertisement was broadcast*
b. *Specify the office the candidate was seeking*
c. *State whether the ad related to a primary or general election*
d. *Specify the date and time the ad was broadcast*
e. *Specify the rate charged, if any*

Response to Inquiry 13: Station WTSS(FM) did broadcast advertisements by or on behalf of certain legally qualified candidates for public office running in calendar year 2018. The information requested in response to items (a) through (e) above is included in the materials at Attachment 3 hereto.

14. *State whether Station WTSS(FM) received any requests for the purchase of broadcast time by or on behalf of Jackie Drost. If so, as to each such request:*

    a. *Specify the office Drost was seeking*
    b. *Specify the date of the request*
    c. *State whether the request was accepted or rejected*
    d. *Specify the rate charged and explain fully how the rate was determined*
    e. *Specify the date and time the ad was broadcast*
    f. *Specify the class of time purchased*
    g. *Provide all documents related to the request*

    Response to Inquiry 14: Station WTSS(FM) has no record of receiving any requests for the purchase of broadcast time by or on behalf of Jackie Drost. Licensee has also found no record of a Jackie Drost running for United States Congress.

15. *Identify all managers of Station WTSS(FM).*

    Response to Inquiry 15: There are no station-level managers for Station WTSS(FM). The managers are market-level employees. Below is a list of the market-level managers that have involvement in the sale of political time on the Stations:

Name	Title	Business Phone	Business Email
Greg Ried	SVP/Market Manager	716-843-0102	Greg.Ried@entercom.com
Tim Holly	Director of Sales	716-843-0106	Tim.Holly@entercom.com
Mike Rockwell	National Sales Manager	585-423-2963	Mike.Rockwell@entercom.com

    The business address for each of the above named individuals is: 500 Corporate Pkwy, Suite 200, Buffalo, NY 14226.

All Stations

16. *Provide any additional information you believe is responsive to the matters raised in this letter of inquiry.*

    Response to Inquiry 16: As explained above, the Stations have found no record of any requests for time by or on behalf of Ms. Drost. In fact, there is no record of a Jackie Drost ever running for United States Congress. Even if Ms. Drost had requested time on the Stations, she would not have been entitled to lowest unit rate since there is no record that Ms. Drost was a legally qualified candidate.

    Licensee takes its public file obligation very seriously. There are procedures in place to ensure that employees understand, and comply with, the public file requirement. For example, as part of the Stations' transition to the online public file in March 2018, Licensee required employees with public file responsibilities to watch an online public

file training that Licensee conducted and Stations were reminded of the documents required to be uploaded to the online file, including political file documents. Unfortunately, due to an inadvertent oversight the procedures broke down here with respect to the Stations' political file.

<p style="text-align:center">*   *   *</p>

Based on the foregoing, Licensee submits that it did not violate Section 315(b) of the Communications Act, as amended, relating to lowest unit charge.

Please contact me at 484.270.6312 or laura.berman@entercom.com if you have any questions.

Respectfully submitted,

Laura M. Berman

Enclosures

cc: Gary Schonman (Gary.Schonman@fcc.gov)
Jackie Drost (jackieintheair@gmail.com)
Andrew P. Sutor, IV (Andrew.Sutor@entercom.com)

Attachment List

Attachment 1: Station WGR(AM) Requests for Time
Attachment 2: Station WBEN(AM) Requests for Time
Attachment 3: Station WTSS(FM) Requests for Time

ATTACHMENT 1

Station WGR(AM) Requests for Time

(a) Candidate	(b) Election	(c) Office	(d) Date of Request	(e) Accepted/Rejected	(f) Rate	(g) Date/Time	(h) Class of Time*
Patrick Burke	Special	State Assembly	April 11, 2018	Accepted	See attached invoice	See attached invoice	Non-preemptimble
Ray Walter	General	State Assembly	October 18, 2018	Accepted	See attached invoice	See attached invoice	Preemptible w/ notice
Nate McMurray	General	Congress	October 9, 2018	Accepted	See attached invoice	See attached invoice	Preemptible w/ notice

*Station WGR(AM) offers two classes of time: preemptible with notice and non-preemptible.

Station WGR(AM) Invoices

Pat Burke for State Assembly

INVOICE

WGR550 sports radio

Entercom Buffalo WGR
500 Corporate Parkway
Suite 200
Buffalo, NY 14226
Main: (716) 843-0600
Billing: (716) 843-0600

www.wgr550.com

Billing Address:

Mark Guma Communications
Attention: Accounts Payable
211 W 107th St
New York, NY 10025

Send Payment To:

Entercom Buffalo WGR
500 Corporate Parkway
Suite 200
Buffalo, NY 14226

Property	WGR		
Invoice #	922938-1	Order #	922938
Invoice Date	04/29/18	Alt Order #	31751974
Invoice Month	April 2018	Deal #	
Invoice Period	03/26/18 - 04/23/18	Flight Dates	04/18/18 - 04/23/18
Advertiser	Pat Burke for State Assembly		
Product	Pat Burke for State Assembly		
Estimate #	01		
Account Executive	Katz New York		
Sales Office	Katz New York		
Sales Region	National		
Agency Code			
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	160385		
Advertiser Ref	4074789		
Product 1	na		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/18/18	04/23/18	M-F	10:00 AM-3:00 PM	--WTF--	1:00	3	$120.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/18/18	04/24/18	--WTF--	3	$120.00

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	3	WGR	W	04/18/18	1:46 PM	M-F	10:00 AM-3:00 PM	1:00	Burke for Assembly	$120.00	NM
	2	WGR	Th	04/19/18	11:48 AM	M-F	10:00 AM-3:00 PM	1:00	Burke for Assembly	$120.00	NM
	1	WGR	F	04/20/18	11:55 AM	M-F	10:00 AM-3:00 PM	1:00	Burke for Assembly	$120.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	04/23/18	04/23/18	M-F	10:00 AM-3:00 PM	M------	1:00	2	$120.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/23/18	04/29/18	M------	2	$120.00

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	1	WGR	M	04/23/18	12:27 PM	M-F	10:00 AM-3:00 PM	1:00	Burke for Assembly	$120.00	NM
	2	WGR	M	04/23/18	1:28 PM	M-F	10:00 AM-3:00 PM	1:00	Burke for Assembly	$120.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	04/18/18	04/23/18	M-F	3:00 PM-7:00 PM	--WTF--	1:00	3	$250.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/18/18	04/24/18	--WTF--	3	$250.00

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	1	WGR	W	04/18/18	4:50 PM	M-F	3:00 PM-7:00 PM	1:00	Burke for Assembly	$250.00	NM
	3	WGR	Th	04/19/18	4:26 PM	M-F	3:00 PM-7:00 PM	1:00	Burke for Assembly	$250.00	NM
	2	WGR	F	04/20/18	5:25 PM	M-F	3:00 PM-7:00 PM	1:00	Burke for Assembly	$250.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	04/23/18	04/23/18	M-F	3:00 PM-7:00 PM	M------	1:00	2	$250.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/23/18	04/29/18	M------	2	$250.00

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	1	WGR	M	04/23/18	3:28 PM	M-F	3:00 PM-7:00 PM	1:00	Burke for Assembly	$250.00	NM
	2	WGR	M	04/23/18	6:00 PM	M-F	3:00 PM-7:00 PM	1:00	Burke for Assembly	$250.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	04/21/18	04/23/18	Sa-Su	6:00 AM-12:00 XM	-----SS	1:00	8	$75.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate

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.

powered by WideOrbit

INVOICE

WGR550 sports radio

Send Payment To:

**Entercom Buffalo WGR
500 Corporate Parkway
Suite 200
Buffalo, NY 14226**

www.wgr550.com

Invoice #	922938-1	Invoice Month	April 2018
Invoice Date	04/29/18	Invoice Period	03/26/18 - 04/23/18
Advertiser	Pat Burke for State Assembly		
Product	Pat Burke for State Assembly		
Estimate #	01		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
5	04/21/18	04/23/18	Sa-Su	6:00 AM-12:00 XM	-----SS	1:00	8	$75.00	NM	

		04/21/18	04/27/18	-----SS		8		$75.00			
Spots:	#	Ch	Day	Air Date	Air Time Description		Start/End Time	Length	Ad-ID	Rate	Type
	3	WGR	Sa	04/21/18	8:44 AM Sa-Su		6:00 AM-12:00 XM	1:00	Burke for Assembly	$75.00	NM
	8	WGR	Sa	04/21/18	5:14 PM Sa-Su		6:00 AM-12:00 XM	1:00	Burke for Assembly	$75.00	NM
	1	WGR	Sa	04/21/18	8:44 PM Sa-Su		6:00 AM-12:00 XM	1:00	Burke for Assembly	$75.00	NM
	2	WGR	Sa	04/21/18	10:27 PM Sa-Su		6:00 AM-12:00 XM	1:00	Burke for Assembly	$75.00	NM
	5	WGR	Su	04/22/18	9:31 AM Sa-Su		6:00 AM-12:00 XM	1:00	Burke for Assembly	$75.00	NM
	6	WGR	Su	04/22/18	11:27 AM Sa-Su		6:00 AM-12:00 XM	1:00	Burke for Assembly	$75.00	NM
	7	WGR	Su	04/22/18	3:48 PM Sa-Su		6:00 AM-12:00 XM	1:00	Burke for Assembly	$75.00	NM
	4	WGR	Su	04/22/18	8:28 PM Sa-Su		6:00 AM-12:00 XM	1:00	Burke for Assembly	$75.00	NM

Total Spots   18

Due upon receipt

Gross Total	**$2,450.00**
Agency Commission	**$367.50**
Net Amount Due	**$2,082.50**
Invoice Balance as of 01/29/19 2:52:37 PM ET	**$0.00**

Friends of Ray Walter

INVOICE

WGR550
sports radio

www.wgr550.com

Entercom Buffalo WGR
500 Corporate Parkway
Suite 200
Buffalo, NY 14226
Main: (716) 843-0600
Billing: (716) 843-0600

Property	WGR		
Invoice #	1102744-1	Order #	1102744
Invoice Date	11/11/18	Alt Order #	
Invoice Month	November 2018	Deal #	
Invoice Period	10/29/18 - 11/06/18	Flight Dates	10/31/18 - 11/06/18
Advertiser	Friends of Ray Walter		
Product	NYS Assembly 146th District		
Estimate #			

Account Executive	Kevin Devine
Sales Office	Buffalo Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	4017485
Advertiser Ref	1024600
Product 1	
Product 2	

Billing Address:

Erie County Republican Committee
Attention: Accounts Payable
715 Main Street
Ste 102
Buffalo, NY 14203

Send Payment To:

Entercom Buffalo WGR
500 Corporate Parkway
Suite 200
Buffalo, NY 14226

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	10/31/18	11/06/18	M-F	6a-10a	-------	1:00	0	$100.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/29/18	11/04/18	--444--	12	$100.00

Spots: #	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
4	WGR	W	10/31/18	6:30 AM M-F	6a-10a	1:00 146th Assembly	$100.00	NM
2	WGR	W	10/31/18	7:50 AM M-F	6a-10a	1:00 146th Assembly	$100.00	NM
3	WGR	W	10/31/18	8:33 AM M-F	6a-10a	1:00 146th Assembly	$100.00	NM
1	WGR	W	10/31/18	9:34 AM M-F	6a-10a	1:00 146th Assembly	$100.00	NM
5	WGR	Th	11/01/18	6:49 AM M-F	6a-10a	1:00 146th Assembly	$100.00	NM
8	WGR	Th	11/01/18	8:02 AM M-F	6a-10a	1:00 146th Assembly	$100.00	NM
7	WGR	Th	11/01/18	9:02 AM M-F	6a-10a	1:00 146th Assembly	$100.00	NM
6	WGR	Th	11/01/18	9:57 AM M-F	6a-10a	1:00 146th Assembly	$100.00	NM
11	WGR	F	11/02/18	6:49 AM M-F	6a-10a	1:00 146th Assembly	$100.00	NM
9	WGR	F	11/02/18	7:48 AM M-F	6a-10a	1:00 146th Assembly	$100.00	NM
12	WGR	F	11/02/18	8:49 AM M-F	6a-10a	1:00 146th Assembly	$100.00	NM
10	WGR	F	11/02/18	9:47 AM M-F	6a-10a	1:00 146th Assembly	$100.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/05/18	11/11/18	44-----	8	$100.00

Spots: #	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
15	WGR	M	11/05/18	6:31 AM M-F	6a-10a	1:00 146th Assembly	$100.00	NM
16	WGR	M	11/05/18	7:58 AM M-F	6a-10a	1:00 146th Assembly	$100.00	NM
13	WGR	M	11/05/18	9:01 AM M-F	6a-10a	1:00 146th Assembly	$100.00	NM
14	WGR	M	11/05/18	9:57 AM M-F	6a-10a	1:00 146th Assembly	$100.00	NM
20	WGR	Tu	11/06/18	6:57 AM M-F	6a-10a	1:00 146th Assembly	$100.00	NM
19	WGR	Tu	11/06/18	8:01 AM M-F	6a-10a	1:00 146th Assembly	$100.00	NM
18	WGR	Tu	11/06/18	8:46 AM M-F	6a-10a	1:00 146th Assembly	$100.00	NM
17	WGR	Tu	11/06/18	9:56 AM M-F	6a-10a	1:00 146th Assembly	$100.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
2	10/31/18	11/06/18	M-F	10a-3p	-------	1:00	0	$55.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/29/18	11/04/18	--222--	6	$55.00

Spots: #	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type

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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INVOICE

Send Payment To:

Entercom Buffalo WGR
500 Corporate Parkway
Suite 200
Buffalo, NY 14226

www.wgr550.com

Invoice #	1102744-1	Invoice Month	November 2018
Invoice Date	11/11/18	Invoice Period	10/29/18 - 11/06/18
Advertiser	Friends of Ray Walter		
Product	NYS Assembly 146th District		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/31/18	11/06/18	M-F	10a-3p	-------	1:00	0	$55.00	NM

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	1	WGR	W	10/31/18	12:36 PM M-F		10a-3p	1:00	146th Assembly	$55.00	NM
	2	WGR	W	10/31/18	2:48 PM M-F		10a-3p	1:00	146th Assembly	$55.00	NM
	3	WGR	Th	11/01/18	12:27 PM M-F		10a-3p	1:00	146th Assembly	$55.00	NM
	4	WGR	Th	11/01/18	2:49 PM M-F		10a-3p	1:00	146th Assembly	$55.00	NM
	5	WGR	F	11/02/18	11:04 AM M-F		10a-3p	1:00	146th Assembly	$55.00	NM
	6	WGR	F	11/02/18	12:59 PM M-F		10a-3p	1:00	146th Assembly	$55.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/05/18	11/11/18	22-----	4	$55.00

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	7	WGR	M	11/05/18	1:48 PM M-F		10a-3p	1:00	146th Assembly	$55.00	NM
	8	WGR	M	11/05/18	2:49 PM M-F		10a-3p	1:00	146th Assembly	$55.00	NM
	9	WGR	Tu	11/06/18	12:47 PM M-F		10a-3p	1:00	146th Assembly	$55.00	NM
	10	WGR	Tu	11/06/18	2:03 PM M-F		10a-3p	1:00	146th Assembly	$55.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
3	10/31/18	11/06/18	M-F	3p-7p	-------	1:00	0	$110.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/29/18	11/04/18	--333--	9	$110.00

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	2	WGR	W	10/31/18	3:29 PM M-F		3p-7p	1:00	146th Assembly	$110.00	NM
	1	WGR	W	10/31/18	6:00 PM M-F		3p-7p	1:00	146th Assembly	$110.00	NM
	3	WGR	W	10/31/18	6:57 PM M-F		3p-7p	1:00	146th Assembly	$110.00	NM
	4	WGR	Th	11/01/18	3:46 PM M-F		3p-7p	1:00	146th Assembly	$110.00	NM
	5	WGR	Th	11/01/18	4:56 PM M-F		3p-7p	1:00	146th Assembly	$110.00	NM
	6	WGR	Th	11/01/18	6:26 PM M-F		3p-7p	1:00	146th Assembly	$110.00	NM
	7	WGR	F	11/02/18	4:29 PM M-F		3p-7p	1:00	146th Assembly	$110.00	NM
	9	WGR	F	11/02/18	5:27 PM M-F		3p-7p	1:00	146th Assembly	$110.00	NM
	8	WGR	F	11/02/18	6:29 PM M-F		3p-7p	1:00	146th Assembly	$110.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/05/18	11/11/18	33-----	6	$110.00

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	11	WGR	M	11/05/18	3:48 PM M-F		3p-7p	1:00	146th Assembly	$110.00	NM
	12	WGR	M	11/05/18	4:48 PM M-F		3p-7p	1:00	146th Assembly	$110.00	NM
	10	WGR	M	11/05/18	5:47 PM M-F		3p-7p	1:00	146th Assembly	$110.00	NM
	15	WGR	Tu	11/06/18	3:50 PM M-F		3p-7p	1:00	146th Assembly	$110.00	NM
	13	WGR	Tu	11/06/18	5:56 PM M-F		3p-7p	1:00	146th Assembly	$110.00	NM
	14	WGR	Tu	11/06/18	6:46 PM M-F		3p-7p	1:00	146th Assembly	$110.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
4	10/31/18	11/06/18	M-F	7p-12mid	-------	1:00	0	$40.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/29/18	11/04/18	--333--	9	$40.00

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	3	WGR	W	10/31/18	7:44 PM M-F		7p-12mid	1:00	146th Assembly	$40.00	NM
	1	WGR	W	10/31/18	10:16 PM M-F		7p-12mid	1:00	146th Assembly	$40.00	NM
	2	WGR	W	10/31/18	11:28 PM M-F		7p-12mid	1:00	146th Assembly	$40.00	NM
	4	WGR	Th	11/01/18	11:15 PM M-F		7p-12mid	1:00	146th Assembly	$40.00	NM
	6	WGR	Th	11/01/18	11:43 PM M-F		7p-12mid	1:00	146th Assembly	$40.00	NM
	5	WGR	Th	11/01/18	11:58 PM M-F		7p-12mid	1:00	146th Assembly	$40.00	NM
	7	WGR	F	11/02/18	8:50 PM M-F		7p-12mid	1:00	146th Assembly	$40.00	NM

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INVOICE

Send Payment To:

Entercom Buffalo WGR
500 Corporate Parkway
Suite 200
Buffalo, NY 14226

www.wgr550.com

Invoice #	1102744-1	Invoice Month	November 2018
Invoice Date	11/11/18	Invoice Period	10/29/18 - 11/06/18
Advertiser	Friends of Ray Walter		
Product	NYS Assembly 146th District		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
4	10/31/18	11/06/18	M-F	7p-12mid	-------	1:00	0	$40.00	NM

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID		Rate	Type
	8	WGR	F	11/02/18	9:27 PM	M-F	7p-12mid	1:00	146th Assembly		$40.00	NM
	9	WGR	F	11/02/18	11:15 PM	M-F	7p-12mid	1:00	146th Assembly		$40.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/05/18	11/11/18	3------	3	$40.00

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID		Rate	Type
	12	WGR	M	11/05/18	7:18 PM	M-F	7p-12mid	1:00	146th Assembly		$40.00	NM
	11	WGR	M	11/05/18	8:23 PM	M-F	7p-12mid	1:00	146th Assembly		$40.00	NM
	10	WGR	M	11/05/18	11:23 PM	M-F	7p-12mid	1:00	146th Assembly		$40.00	NM

	Total Spots	57

Due upon receipt

Gross Total	$4,680.00
Agency Commission	$702.00
Net Amount Due	$3,978.00
Invoice Balance as of 02/26/19 11:10:14 AM ET	$0.00

Nate McMurray for Congress

INVOICE

ATTACHMENT 1

WGR 550 sports radio

Entercom Buffalo WGR
500 Corporate Parkway
Suite 200
Buffalo, NY 14226
Main: (716) 843-0600
Billing: (716) 843-0600

www.wgr550.com

Billing Address:

Red Horse Strategies
Attention: Meredith Kords
55 Washington
Brooklyn, NY 11201

Send Payment To:

Entercom Buffalo WGR
500 Corporate Parkway
Suite 200
Buffalo, NY 14226

Property	WGR		
Invoice #	1102633-1	Order #	1102633
Invoice Date	11/11/18	Alt Order #	
Invoice Month	November 2018	Deal #	
Invoice Period	10/29/18 - 11/06/18	Flight Dates	10/31/18 - 11/06/18
Advertiser	Nate McMurray for Congress		
Product	NY27		
Estimate #			

Account Executive	Kevin Devine
Sales Office	Buffalo Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	4042321
Advertiser Ref	4084306
Product 1	
Product 2	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	10/31/18	11/06/18	M-F	6a-10a	-------	1:00	0	$100.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	10/29/18	11/04/18	--333--	9	$100.00				

Spots: #	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
3	WGR	W	10/31/18	6:50 AM M-F	6a-10a	1:00 Nate McMurray for Congres	$100.00	NM
1	WGR	W	10/31/18	9:00 AM M-F	6a-10a	1:00 Nate McMurray for Congres	$100.00	NM
2	WGR	W	10/31/18	9:51 AM M-F	6a-10a	1:00 Nate McMurray for Congres	$100.00	NM
5	WGR	Th	11/01/18	6:58 AM M-F	6a-10a	1:00 Nate McMurray for Congres	$100.00	NM
6	WGR	Th	11/01/18	8:53 AM M-F	6a-10a	1:00 Nate McMurray for Congres	$100.00	NM
4	WGR	Th	11/01/18	9:46 AM M-F	6a-10a	1:00 Nate McMurray for Congres	$100.00	NM
9	WGR	F	11/02/18	6:31 AM M-F	6a-10a	1:00 Nate McMurray for Congres	$100.00	NM
8	WGR	F	11/02/18	7:30 AM M-F	6a-10a	1:00 Nate McMurray for Congres	$100.00	NM
7	WGR	F	11/02/18	9:01 AM M-F	6a-10a	1:00 Nate McMurray for Congres	$100.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	11/05/18	11/11/18	33-----	6	$100.00				

Spots: #	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
11	WGR	M	11/05/18	7:31 AM M-F	6a-10a	1:00 Nate McMurray for Congres	$100.00	NM
12	WGR	M	11/05/18	8:59 AM M-F	6a-10a	1:00 Nate McMurray for Congres	$100.00	NM
10	WGR	M	11/05/18	9:53 AM M-F	6a-10a	1:00 Nate McMurray for Congres	$100.00	NM
15	WGR	Tu	11/06/18	7:52 AM M-F	6a-10a	1:00 Nate McMurray for Congres	$100.00	NM
14	WGR	Tu	11/06/18	8:28 AM M-F	6a-10a	1:00 Nate McMurray for Congres	$100.00	NM
13	WGR	Tu	11/06/18	9:04 AM M-F	6a-10a	1:00 Nate McMurray for Congres	$100.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
2	10/31/18	11/06/18	M-F	10a-3p	-------	1:00	0	$55.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	10/29/18	11/04/18	--222--	6	$55.00				

Spots: #	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
1	WGR	W	10/31/18	12:47 PM M-F	10a-3p	1:00 Nate McMurray for Congres	$55.00	NM
2	WGR	W	10/31/18	2:57 PM M-F	10a-3p	1:00 Nate McMurray for Congres	$55.00	NM
3	WGR	Th	11/01/18	11:55 AM M-F	10a-3p	1:00 Nate McMurray for Congres	$55.00	NM
4	WGR	Th	11/01/18	12:59 PM M-F	10a-3p	1:00 Nate McMurray for Congres	$55.00	NM
5	WGR	F	11/02/18	11:27 AM M-F	10a-3p	1:00 Nate McMurray for Congres	$55.00	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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INVOICE

ATTACHMENT 1

Send Payment To:

Entercom Buffalo WGR
500 Corporate Parkway
Suite 200
Buffalo, NY 14226

www.wgr550.com

Invoice #	1102633-1	Invoice Month	November 2018
Invoice Date	11/11/18	Invoice Period	10/29/18 - 11/06/18
Advertiser	Nate McMurray for Congress		
Product	NY27		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/31/18	11/06/18	M-F	10a-3p	-------	1:00	0	$55.00	NM

Spots:	#	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
	6	WGR	F	11/02/18	12:29 PM M-F	10a-3p	1:00 Nate McMurray for Congres	$55.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/05/18	11/11/18	2------	2	$55.00

Spots:	#	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
	8	WGR	M	11/05/18	10:49 AM M-F	10a-3p	1:00 Nate McMurray for Congres	$55.00	NM
	7	WGR	M	11/05/18	2:34 PM M-F	10a-3p	1:00 Nate McMurray for Congres	$55.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
3	10/31/18	11/06/18	M-F	3p-7p	-------	1:00	0	$110.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/29/18	11/04/18	--222--	6	$110.00

Spots:	#	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
	2	WGR	W	10/31/18	3:47 PM M-F	3p-7p	1:00 Nate McMurray for Congres	$110.00	NM
	1	WGR	W	10/31/18	6:47 PM M-F	3p-7p	1:00 Nate McMurray for Congres	$110.00	NM
	3	WGR	Th	11/01/18	3:27 PM M-F	3p-7p	1:00 Nate McMurray for Congres	$110.00	NM
	4	WGR	Th	11/01/18	4:27 PM M-F	3p-7p	1:00 Nate McMurray for Congres	$110.00	NM
	5	WGR	F	11/02/18	3:43 PM M-F	3p-7p	1:00 Nate McMurray for Congres	$110.00	NM
	6	WGR	F	11/02/18	5:59 PM M-F	3p-7p	1:00 Nate McMurray for Congres	$110.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/05/18	11/11/18	2------	2	$110.00

Spots:	#	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
	8	WGR	M	11/05/18	6:24 PM M-F	3p-7p	1:00 Nate McMurray for Congres	$110.00	NM
	7	WGR	M	11/05/18	6:56 PM M-F	3p-7p	1:00 Nate McMurray for Congres	$110.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
4	10/31/18	11/06/18	M-F	7p-12mid	-------	1:00	0	$40.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/29/18	11/04/18	--111--	3	$40.00

Spots:	#	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
	1	WGR	W	10/31/18	11:16 PM M-F	7p-12mid	1:00 Nate McMurray for Congres	$40.00	NM
	2	WGR	Th	11/01/18	11:16 PM M-F	7p-12mid	1:00 Nate McMurray for Congres	$40.00	NM
	3	WGR	F	11/02/18	8:21 PM M-F	7p-12mid	1:00 Nate McMurray for Congres	$40.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/05/18	11/11/18	1------	1	$40.00

Spots:	#	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
	4	WGR	M	11/05/18	7:20 PM M-F	7p-12mid	1:00 Nate McMurray for Congres	$40.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
5	10/31/18	11/06/18	Sa-Su	6a-12mid	-------	1:00	0	$30.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/29/18	11/04/18	-----8-	8	$30.00

Spots:	#	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
	5	WGR	Sa	11/03/18	10:23 AM Sa-Su	6a-12mid	1:00 Nate McMurray for Congres	$30.00	NM
	3	WGR	Sa	11/03/18	10:56 AM Sa-Su	6a-12mid	1:00 Nate McMurray for Congres	$30.00	NM
	7	WGR	Sa	11/03/18	11:29 AM Sa-Su	6a-12mid	1:00 Nate McMurray for Congres	$30.00	NM
	2	WGR	Sa	11/03/18	12:00 PM Sa-Su	6a-12mid	1:00 Nate McMurray for Congres	$30.00	NM
	8	WGR	Sa	11/03/18	12:31 PM Sa-Su	6a-12mid	1:00 Nate McMurray for Congres	$30.00	NM
	1	WGR	Sa	11/03/18	1:00 PM Sa-Su	6a-12mid	1:00 Nate McMurray for Congres	$30.00	NM
	6	WGR	Sa	11/03/18	6:12 PM Sa-Su	6a-12mid	1:00 Nate McMurray for Congres	$30.00	NM
	4	WGR	Sa	11/03/18	11:28 PM Sa-Su	6a-12mid	1:00 Nate McMurray for Congres	$30.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
6	10/31/18	11/06/18	M-F	6a-10a	-------	:30	0	$56.00	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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INVOICE

Send Payment To:

Entercom Buffalo WGR
500 Corporate Parkway
Suite 200
Buffalo, NY 14226

www.wgr550.com

Invoice #	1102633-1	Invoice Month	November 2018
Invoice Date	11/11/18	Invoice Period	10/29/18 - 11/06/18
Advertiser	Nate McMurray for Congress		
Product	NY27		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type

Weeks:
	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	10/29/18	11/04/18	---22--	4	$56.00				

Spots:
#	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID			Rate	Type
2	WGR	Th	11/01/18	6:33 AM M-F	6a-10a	:30 CD 27 Cant			$56.00	NM
1	WGR	Th	11/01/18	7:55 AM M-F	6a-10a	:30 CD 27 Cant			$56.00	NM
4	WGR	F	11/02/18	8:01 AM M-F	6a-10a	:30 CD 27 Cant			$56.00	NM
3	WGR	F	11/02/18	9:58 AM M-F	6a-10a	:30 CD 27 Cant			$56.00	NM

Weeks:
	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	11/05/18	11/11/18	22-----	4	$56.00				

Spots:
#	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID			Rate	Type
6	WGR	M	11/05/18	6:51 AM M-F	6a-10a	:30 CD 27 Cant			$56.00	NM
5	WGR	M	11/05/18	8:02 AM M-F	6a-10a	:30 Nate McMurray radio 5 re			$56.00	NM
8	WGR	Tu	11/06/18	6:28 AM M-F	6a-10a	:30 CD 27 Cant			$56.00	NM
7	WGR	Tu	11/06/18	9:51 AM M-F	6a-10a	:30 Nate McMurray radio 5 re			$56.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
7	10/31/18	11/06/18	M-F	10a-3p	-------	:30	0	$50.00	NM

Weeks:
	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	10/29/18	11/04/18	---11--	2	$50.00				

Spots:
#	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID			Rate	Type
1	WGR	Th	11/01/18	1:49 PM M-F	10a-3p	:30 CD 27 Cant			$50.00	NM
2	WGR	F	11/02/18	2:29 PM M-F	10a-3p	:30 CD 27 Cant			$50.00	NM

Weeks:
	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	11/05/18	11/11/18	1------	1	$50.00				

Spots:
#	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID			Rate	Type
3	WGR	M	11/05/18	1:33 PM M-F	10a-3p	:30 CD 27 Cant			$50.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
8	10/31/18	11/06/18	M-F	3p-7p	-------	:30	0	$56.00	NM

Weeks:
	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	10/29/18	11/04/18	---11--	2	$56.00				

Spots:
#	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID			Rate	Type
1	WGR	Th	11/01/18	5:29 PM M-F	3p-7p	:30 CD 27 Cant			$56.00	NM
2	WGR	F	11/02/18	4:48 PM M-F	3p-7p	:30 CD 27 Cant			$56.00	NM

Weeks:
	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	11/05/18	11/11/18	1------	1	$56.00				

Spots:
#	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID			Rate	Type
3	WGR	M	11/05/18	4:49 PM M-F	3p-7p	:30 Nate McMurray radio 5 re			$56.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
9	10/31/18	11/06/18	M-F	7p-12mid	-------	:30	0	$30.00	NM

Weeks:
	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	10/29/18	11/04/18	---11--	2	$30.00				

Spots:
#	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID			Rate	Type
1	WGR	Th	11/01/18	11:59 PM M-F	7p-12mid	:30 CD 27 Cant			$30.00	NM
2	WGR	F	11/02/18	9:46 PM M-F	7p-12mid	:30 CD 27 Cant			$30.00	NM

Weeks:
	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	11/05/18	11/11/18	1------	1	$30.00				

Spots:
#	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID			Rate	Type
4	WGR	Tu	11/06/18	8:03 PM M-F	7:00 PM-9:00 PM	:30 CD 27 Cant			$30.00	NM

MG for 9.3 11/05

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
10	10/31/18	11/06/18	Sa-Su	6a-12mid	-------	:30	0	$24.00	NM

Weeks:
	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	10/29/18	11/04/18	-----8-	8	$24.00				

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

ATTACHMENT 1

Send Payment To:

WGR550 *sports radio*

Entercom Buffalo WGR
500 Corporate Parkway
Suite 200
Buffalo, NY 14226

www.wgr550.com

Invoice #	1102633-1	Invoice Month	November 2018
Invoice Date	11/11/18	Invoice Period	10/29/18 - 11/06/18
Advertiser	Nate McMurray for Congress		
Product	NY27		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
10	10/31/18	11/06/18	Sa-Su	6a-12mid	- - - - - - -	:30	0	$24.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	WGR	Sa	11/03/18	6:45 PM	Sa-Su	6a-12mid	:30	CD 27 Cant	$24.00	NM
4	WGR	Sa	11/03/18	7:16 PM	Sa-Su	6a-12mid	:30	Nate McMurray radio 5 re	$24.00	NM
5	WGR	Sa	11/03/18	7:43 PM	Sa-Su	6a-12mid	:30	CD 27 Cant	$24.00	NM
3	WGR	Sa	11/03/18	8:15 PM	Sa-Su	6a-12mid	:30	Nate McMurray radio 5 re	$24.00	NM
6	WGR	Sa	11/03/18	8:43 PM	Sa-Su	6a-12mid	:30	CD 27 Cant	$24.00	NM
1	WGR	Sa	11/03/18	9:15 PM	Sa-Su	6a-12mid	:30	Nate McMurray radio 5 re	$24.00	NM
8	WGR	Sa	11/03/18	9:59 PM	Sa-Su	6a-12mid	:30	CD 27 Cant	$24.00	NM
2	WGR	Sa	11/03/18	10:29 PM	Sa-Su	6a-12mid	:30	Nate McMurray radio 5 re	$24.00	NM

| | Total Spots | 68 |

Due upon receipt

Gross Total	$4,268.00
Agency Commission	$640.20
Net Amount Due	$3,627.80
Invoice Balance as of 02/26/19 11:10:50 AM ET	$0.00

ATTACHMENT 2

Station WBEN(AM) Requests for Time

(a) Candidate	(b) Election	(c) Office	(d) Date of Request	(e) Accepted/Rejected	(f) Rate	(g) Date/Time	(h) Class of Time*
Nate McMurray	General	Congress	October 9, 2018	Accepted	See attached invoice	See attached invoice	Preemptible w/ notice
Larry Piegza	General	Congress	August 13, 2018	Accepted	See attached invoice	See attached invoice	Preemptible w/ notice
Larry Piegza	General	Congress	August 27, 2018	Accepted	See attached invoice	See attached invoice	Preemptible w/ notice
Christopher Collins	General	Congress	September 20, 2018	Accepted	See attached invoice	See attached invoice	Preemptible w/ notice
Jeffrey Zeplowitz	General	Town Clerk	October 22, 2018	Accepted	See attached invoice	See attached invoice	Preemptible w/ notice
Eric Bohen	Special	Assembly	April 18, 2018	Accepted	See attached invoice	See attached invoice	Preemptible w/ notice
Patrick Burke	Special	Assembly	April 11, 2018	Accepted	See attached invoice	See attached invoice	Non-preemptimble
Luke Wochensky	General	Assembly	October 26, 2018	Accepted	See attached invoice	See attached invoice	Non-preemptimble
Ray Walter	General	Assembly	October 18, 2018	Accepted	See attached invoice	See attached invoice	Preemptible w/ notice

*Station WBEN(AM) offers two classes of time: preemptible with notice and non-preemptible.

Nate McMurray for Congress

INVOICE

WBEN
930am · 107.7fm
NEWS · TALK · WEATHER

www.wben.com

Entercom Buffalo WBEN
500 Corporate Parkway
Suite 200
Buffalo, NY 14226
Main: (716) 843-0600
Billing: (716) 843-0600

Billing Address:

Red Horse Strategies
Attention: Meredith Kords
55 Washington
Brooklyn, NY 11201

Send Payment To:

Entercom Buffalo WBEN
500 Corporate Parkway
Suite 200
Buffalo, NY 14226

Property	WBEN		
Invoice #	1102580-1	Order #	1102580
Invoice Date	11/11/18	Alt Order #	
Invoice Month	November 2018	Deal #	
Invoice Period	10/29/18 - 11/06/18	Flight Dates	10/31/18 - 11/06/18
Advertiser	Nate McMurray for Congress		
Product	NY27		
Estimate #			

Account Executive	Kevin Devine
Sales Office	Buffalo Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	4042321
Advertiser Ref	4084306
Product 1	
Product 2	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	10/31/18	11/06/18	M-F	5a-9a	-------	1:00	0	$165.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate			
	10/29/18	11/04/18	--333--	9	$165.00			

Spots:	#	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
	3	WBEN	W	10/31/18	5:37 AM M-F	5a-9a	1:00 Nate McMurray for Congres	$165.00	NM
	1	WBEN	W	10/31/18	6:21 AM M-F	5a-9a	1:00 Nate McMurray for Congres	$165.00	NM
	2	WBEN	W	10/31/18	8:18 AM M-F	5a-9a	1:00 Nate McMurray for Congres	$165.00	NM
	4	WBEN	Th	11/01/18	6:18 AM M-F	5a-9a	1:00 Nate McMurray for Congres	$165.00	NM
	5	WBEN	Th	11/01/18	7:29 AM M-F	5a-9a	1:00 Nate McMurray for Congres	$165.00	NM
	6	WBEN	Th	11/01/18	8:30 AM M-F	5a-9a	1:00 Nate McMurray for Congres	$165.00	NM
	8	WBEN	F	11/02/18	6:20 AM M-F	5a-9a	1:00 Nate McMurray for Congres	$165.00	NM
	7	WBEN	F	11/02/18	8:31 AM M-F	5a-9a	1:00 Nate McMurray for Congres	$165.00	NM
	9	WBEN	F	11/02/18	8:48 AM M-F	5a-9a	1:00 Nate McMurray for Congres	$165.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate			
	11/05/18	11/11/18	33-----	6	$165.00			

Spots:	#	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
	10	WBEN	M	11/05/18	5:20 AM M-F	5a-9a	1:00 Nate McMurray for Congres	$165.00	NM
	12	WBEN	M	11/05/18	7:51 AM M-F	5a-9a	1:00 Nate McMurray for Congres	$165.00	NM
	11	WBEN	M	11/05/18	8:21 AM M-F	5a-9a	1:00 Nate McMurray for Congres	$165.00	NM
	15	WBEN	Tu	11/06/18	6:18 AM M-F	5a-9a	1:00 Nate McMurray for Congres	$165.00	NM
	13	WBEN	Tu	11/06/18	8:30 AM M-F	5a-9a	1:00 Nate McMurray for Congres	$165.00	NM
	14	WBEN	Tu	11/06/18	8:48 AM M-F	5a-9a	1:00 Nate McMurray for Congres	$165.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
2	10/31/18	11/06/18	M-F	9a-12n	-------	1:00	0	$75.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate			
	10/29/18	11/04/18	--222--	6	$75.00			

Spots:	#	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
	1	WBEN	W	10/31/18	10:06 AM M-F	9a-12n	1:00 Nate McMurray for Congres	$75.00	NM
	2	WBEN	W	10/31/18	11:35 AM M-F	9a-12n	1:00 Nate McMurray for Congres	$75.00	NM
	3	WBEN	Th	11/01/18	9:32 AM M-F	9a-12n	1:00 Nate McMurray for Congres	$75.00	NM
	4	WBEN	Th	11/01/18	10:47 AM M-F	9a-12n	1:00 Nate McMurray for Congres	$75.00	NM
	6	WBEN	F	11/02/18	11:17 AM M-F	9a-12n	1:00 Nate McMurray for Congres	$75.00	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:

WBEN
930am•107.7fm
NEWS • TALK • WEATHER

www.wben.com

Entercom Buffalo WBEN
500 Corporate Parkway
Suite 200
Buffalo, NY 14226

Invoice #	1102580-1	Invoice Month	November 2018
Invoice Date	11/11/18	Invoice Period	10/29/18 - 11/06/18
Advertiser	Nate McMurray for Congress		
Product	NY27		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/31/18	11/06/18	M-F	9a-12n	-------	1:00	0	$75.00	NM

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	5	WBEN	F	11/02/18	11:49 AM	M-F	9a-12n	1:00	Nate McMurray for Congres	$75.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/05/18	11/11/18	2------	2	$75.00

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	7	WBEN	M	11/05/18	9:32 AM	M-F	9a-12n	1:00	Nate McMurray for Congres	$75.00	NM
	8	WBEN	M	11/05/18	10:47 AM	M-F	9a-12n	1:00	Nate McMurray for Congres	$75.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
3	10/31/18	11/06/18	M-F	3p-7p	-------	1:00	0	$110.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/29/18	11/04/18	--222--	6	$110.00

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	2	WBEN	W	10/31/18	4:34 PM	M-F	3p-7p	1:00	Nate McMurray for Congres	$110.00	NM
	1	WBEN	W	10/31/18	6:28 PM	M-F	3p-7p	1:00	Nate McMurray for Congres	$110.00	NM
	3	WBEN	Th	11/01/18	5:06 PM	M-F	3p-7p	1:00	Nate McMurray for Congres	$110.00	NM
	4	WBEN	Th	11/01/18	5:28 PM	M-F	3p-7p	1:00	Nate McMurray for Congres	$110.00	NM
	6	WBEN	F	11/02/18	3:04 PM	M-F	3p-7p	1:00	Nate McMurray for Congres	$110.00	NM
	5	WBEN	F	11/02/18	5:57 PM	M-F	3p-7p	1:00	Nate McMurray for Congres	$110.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/05/18	11/11/18	2------	2	$110.00

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	8	WBEN	M	11/05/18	4:38 PM	M-F	3p-7p	1:00	Nate McMurray for Congres	$110.00	NM
	7	WBEN	M	11/05/18	6:33 PM	M-F	3p-7p	1:00	Nate McMurray for Congres	$110.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
4	10/31/18	11/06/18	Sa-Su	6:00 AM-12:00 XM	-------	1:00	0	$12.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/29/18	11/04/18	-----55	10	$12.00

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	5	WBEN	Sa	11/03/18	8:10 AM	Sa-Su	6:00 AM-12:00 XM	1:00	Nate McMurray for Congres	$12.00	NM
	4	WBEN	Sa	11/03/18	10:33 AM	Sa-Su	6:00 AM-12:00 XM	1:00	Nate McMurray for Congres	$12.00	NM
	3	WBEN	Sa	11/03/18	4:53 PM	Sa-Su	6:00 AM-12:00 XM	1:00	Nate McMurray for Congres	$12.00	NM
	2	WBEN	Sa	11/03/18	10:59 PM	Sa-Su	6:00 AM-12:00 XM	1:00	Nate McMurray for Congres	$12.00	NM
	1	WBEN	Sa	11/03/18	11:52 PM	Sa-Su	6:00 AM-12:00 XM	1:00	Nate McMurray for Congres	$12.00	NM
	6	WBEN	Su	11/04/18	9:13 AM	Sa-Su	6:00 AM-12:00 XM	1:00	Nate McMurray for Congres	$12.00	NM
	10	WBEN	Su	11/04/18	1:57 PM	Sa-Su	6:00 AM-12:00 XM	1:00	Nate McMurray for Congres	$12.00	NM
	8	WBEN	Su	11/04/18	2:56 PM	Sa-Su	6:00 AM-12:00 XM	1:00	Nate McMurray for Congres	$12.00	NM
	7	WBEN	Su	11/04/18	4:59 PM	Sa-Su	6:00 AM-12:00 XM	1:00	Nate McMurray for Congres	$12.00	NM
	9	WBEN	Su	11/04/18	8:26 PM	Sa-Su	6:00 AM-12:00 XM	1:00	Nate McMurray for Congres	$12.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
5	10/31/18	11/06/18	M-F	5a-9a	-------	:30	0	$125.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/29/18	11/04/18	---33--	6	$125.00

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	1	WBEN	Th	11/01/18	5:29 AM	M-F	5a-9a	:30	CD 27 Cant	$125.00	NM
	2	WBEN	Th	11/01/18	8:15 AM	M-F	5a-9a	:30	CD 27 Cant	$125.00	NM
	3	WBEN	Th	11/01/18	8:49 AM	M-F	5a-9a	:30	CD 27 Cant	$125.00	NM
	6	WBEN	F	11/02/18	5:15 AM	M-F	5a-9a	:30	CD 27 Cant	$125.00	NM
	4	WBEN	F	11/02/18	6:50 AM	M-F	5a-9a	:30	CD 27 Cant	$125.00	NM
	5	WBEN	F	11/02/18	7:40 AM	M-F	5a-9a	:30	CD 27 Cant	$125.00	NM

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powered by WideOrbit

INVOICE

ATTACHMENT 2

Send Payment To:

Entercom Buffalo WBEN
500 Corporate Parkway
Suite 200
Buffalo, NY 14226

930am•107.7fm
NEWS • TALK • WEATHER

www.wben.com

Invoice #	1102580-1	Invoice Month	November 2018
Invoice Date	11/11/18	Invoice Period	10/29/18 - 11/06/18
Advertiser	Nate McMurray for Congress		
Product	NY27		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
5	10/31/18	11/06/18	M-F	5a-9a	-------	:30	0	$125.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	11/05/18	11/11/18	33-----	6	$125.00				

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	9	WBEN	M	11/05/18	6:15 AM	M-F	5a-9a	:30	CD 27 Cant	$125.00	NM
	8	WBEN	M	11/05/18	7:21 AM	M-F	5a-9a	:30	Nate McMurray radio 5 re	$125.00	NM
	7	WBEN	M	11/05/18	8:45 AM	M-F	5a-9a	:30	CD 27 Cant	$125.00	NM
	11	WBEN	Tu	11/06/18	5:15 AM	M-F	5a-9a	:30	Nate McMurray radio 5 re	$125.00	NM
	12	WBEN	Tu	11/06/18	5:50 AM	M-F	5a-9a	:30	CD 27 Cant	$125.00	NM
	10	WBEN	Tu	11/06/18	7:16 AM	M-F	5a-9a	:30	Nate McMurray radio 5 re	$125.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
6	10/31/18	11/06/18	M-F	9a-12n	-------	:30	0	$75.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	10/29/18	11/04/18	---22--	4	$75.00				

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	2	WBEN	Th	11/01/18	10:19 AM	M-F	9a-12n	:30	CD 27 Cant	$75.00	NM
	1	WBEN	Th	11/01/18	11:36 AM	M-F	9a-12n	:30	CD 27 Cant	$75.00	NM
	4	WBEN	F	11/02/18	9:20 AM	M-F	9a-12n	:30	CD 27 Cant	$75.00	NM
	3	WBEN	F	11/02/18	10:38 AM	M-F	9a-12n	:30	CD 27 Cant	$75.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	11/05/18	11/11/18	2------	2	$75.00				

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	5	WBEN	M	11/05/18	9:50 AM	M-F	9a-12n	:30	Nate McMurray radio 5 re	$75.00	NM
	6	WBEN	M	11/05/18	11:48 AM	M-F	9a-12n	:30	CD 27 Cant	$75.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
7	10/31/18	11/06/18	M-F	3p-7p	-------	:30	0	$85.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	10/29/18	11/04/18	---22--	4	$85.00				

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	2	WBEN	Th	11/01/18	4:07 PM	M-F	3p-7p	:30	CD 27 Cant	$85.00	NM
	1	WBEN	Th	11/01/18	6:59 PM	M-F	3p-7p	:30	CD 27 Cant	$85.00	NM
	3	WBEN	F	11/02/18	4:27 PM	M-F	3p-7p	:30	CD 27 Cant	$85.00	NM
	4	WBEN	F	11/02/18	6:35 PM	M-F	3p-7p	:30	CD 27 Cant	$85.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	11/05/18	11/11/18	2------	2	$85.00				

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	5	WBEN	M	11/05/18	5:06 PM	M-F	3p-7p	:30	Nate McMurray radio 5 re	$85.00	NM
	6	WBEN	M	11/05/18	5:37 PM	M-F	3p-7p	:30	CD 27 Cant	$85.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
8	10/31/18	11/06/18	Sa-Su	6:00 AM-12:00 XM	-------	:30	0	$12.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	10/29/18	11/04/18	-----55	10	$12.00				

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	2	WBEN	Sa	11/03/18	6:28 AM	Sa-Su	6:00 AM-12:00 XM	:30	CD 27 Cant	$12.00	NM
	1	WBEN	Sa	11/03/18	12:34 PM	Sa-Su	6:00 AM-12:00 XM	:30	Nate McMurray radio 5 re	$12.00	NM
	5	WBEN	Sa	11/03/18	8:30 PM	Sa-Su	6:00 AM-12:00 XM	:30	CD 27 Cant	$12.00	NM
	3	WBEN	Sa	11/03/18	9:05 PM	Sa-Su	6:00 AM-12:00 XM	:30	Nate McMurray radio 5 re	$12.00	NM
	4	WBEN	Sa	11/03/18	10:05 PM	Sa-Su	6:00 AM-12:00 XM	:30	CD 27 Cant	$12.00	NM
	9	WBEN	Su	11/04/18	12:37 PM	Sa-Su	6:00 AM-12:00 XM	:30	Nate McMurray radio 5 re	$12.00	NM
	10	WBEN	Su	11/04/18	6:04 PM	Sa-Su	6:00 AM-12:00 XM	:30	CD 27 Cant	$12.00	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:

Entercom Buffalo WBEN
500 Corporate Parkway
Suite 200
Buffalo, NY 14226

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Invoice #	1102580-1	Invoice Month	November 2018
Invoice Date	11/11/18	Invoice Period	10/29/18 - 11/06/18
Advertiser	Nate McMurray for Congress		
Product	NY27		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
8	10/31/18	11/06/18	Sa-Su	6:00 AM-12:00 XM	-------	:30	0	$12.00	NM

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	7	WBEN	Su	11/04/18	9:18 PM	Sa-Su	6:00 AM-12:00 XM	:30	Nate McMurray radio 5 re	$12.00	NM
	8	WBEN	Su	11/04/18	10:42 PM	Sa-Su	6:00 AM-12:00 XM	:30	CD 27 Cant	$12.00	NM
	6	WBEN	Su	11/04/18	11:32 PM	Sa-Su	6:00 AM-12:00 XM	:30	Nate McMurray radio 5 re	$12.00	NM

Total Spots   75

Due upon receipt

Gross Total	$6,655.00
Agency Commission	$998.25
Net Amount Due	$5,656.75
Invoice Balance as of 02/26/19 11:07:06 AM ET	$0.00

Committee to Elect Larry Piegza

WBEN
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Entercom Buffalo WBEN
500 Corporate Parkway
Suite 200
Buffalo, NY 14226
Main: (716) 843-0600
Billing: (716) 843-0600

Property	WBEN		
Invoice #	1027435-1	Order #	1027435
Invoice Date	08/26/18	Alt Order #	
Invoice Month	August 2018	Deal #	
Invoice Period	07/30/18 - 08/24/18	Flight Dates	08/15/18 - 08/24/18
Advertiser	Committee to Elect Larry Piegza		
Product	Congress 27th District		
Estimate #			

Account Executive	Kevin Devine
Sales Office	Buffalo Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	165528
Advertiser Ref	4081154
Product 1	
Product 2	

Billing Address:

Committee to Elect Larry Piegza
Attention: Larry Piegza
515 Berryman Drive
Buffalo, NY 14226-4658

Send Payment To:

Entercom Buffalo WBEN
500 Corporate Parkway
Suite 200
Buffalo, NY 14226

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/15/18	08/24/18	M-F	5a-9a	-------	:30	0	$125.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate			
	08/13/18	08/19/18	--WTF--	6	$125.00			

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	WBEN	W	08/15/18	6:39 AM	M-F	5a-9a	:30	Debate	$125.00	NM
1	WBEN	W	08/15/18	7:42 AM	M-F	5a-9a	:30	Debate	$125.00	NM
2	WBEN	Th	08/16/18	6:28 AM	M-F	5a-9a	:30	Debate	$125.00	NM
5	WBEN	Th	08/16/18	7:19 AM	M-F	5a-9a	:30	Debate	$125.00	NM
6	WBEN	F	08/17/18	7:14 AM	M-F	5a-9a	:30	Debate	$125.00	NM
3	WBEN	F	08/17/18	8:20 AM	M-F	5a-9a	:30	Debate	$125.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate			
	08/20/18	08/26/18	MTWTF--	10	$125.00			

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	WBEN	M	08/20/18	5:49 AM	M-F	5a-9a	:30	Debate	$125.00	NM
13	WBEN	M	08/20/18	8:19 AM	M-F	5a-9a	:30	Debate	$125.00	NM
8	WBEN	Tu	08/21/18	5:45 AM	M-F	5a-9a	:30	Debate	$125.00	NM
12	WBEN	Tu	08/21/18	7:15 AM	M-F	5a-9a	:30	Debate	$125.00	NM
9	WBEN	W	08/22/18	5:13 AM	M-F	5a-9a	:30	Debate	$125.00	NM
14	WBEN	W	08/22/18	7:49 AM	M-F	5a-9a	:30	Debate	$125.00	NM
10	WBEN	Th	08/23/18	6:48 AM	M-F	5a-9a	:30	Debate	$125.00	NM
15	WBEN	Th	08/23/18	8:13 AM	M-F	5a-9a	:30	Debate	$125.00	NM
11	WBEN	F	08/24/18	7:37 AM	M-F	5a-9a	:30	Debate	$125.00	NM
16	WBEN	F	08/24/18	8:47 AM	M-F	5a-9a	:30	Debate	$125.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	08/15/18	08/24/18	M-F	9a-12n	-------	:30	0	$75.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate			
	08/13/18	08/19/18	--WTF--	6	$75.00			

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WBEN	W	08/15/18	9:37 AM	M-F	9a-12n	:30	Debate	$75.00	NM
4	WBEN	W	08/15/18	10:37 AM	M-F	9a-12n	:30	Debate	$75.00	NM
2	WBEN	Th	08/16/18	9:37 AM	M-F	9a-12n	:30	Debate	$75.00	NM
6	WBEN	Th	08/16/18	11:22 AM	M-F	9a-12n	:30	Debate	$75.00	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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INVOICE

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Send Payment To:

Entercom Buffalo WBEN
500 Corporate Parkway
Suite 200
Buffalo, NY 14226

Invoice #	1027435-1	Invoice Month	August 2018
Invoice Date	08/26/18	Invoice Period	07/30/18 - 08/24/18
Advertiser	Committee to Elect Larry Piegza		
Product	Congress 27th District		
Estimate #			

www.wben.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
2	08/15/18	08/24/18	M-F	9a-12n	-------	:30	0	$75.00	NM

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	3	WBEN	F	08/17/18	9:18 AM	M-F	9a-12n	:30	Debate	$75.00	NM
	5	WBEN	F	08/17/18	10:16 AM	M-F	9a-12n	:30	Debate	$75.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/20/18	08/26/18	MTWTF--	10	$75.00

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	12	WBEN	M	08/20/18	9:36 AM	M-F	9a-12n	:30	Debate	$75.00	NM
	7	WBEN	M	08/20/18	11:35 AM	M-F	9a-12n	:30	Debate	$75.00	NM
	8	WBEN	Tu	08/21/18	10:06 AM	M-F	9a-12n	:30	Debate	$75.00	NM
	13	WBEN	Tu	08/21/18	11:53 AM	M-F	9a-12n	:30	Debate	$75.00	NM
	9	WBEN	W	08/22/18	9:36 AM	M-F	9a-12n	:30	Debate	$75.00	NM
	15	WBEN	W	08/22/18	10:37 AM	M-F	9a-12n	:30	Debate	$75.00	NM
	10	WBEN	Th	08/23/18	10:20 AM	M-F	9a-12n	:30	Debate	$75.00	NM
	14	WBEN	Th	08/23/18	11:07 AM	M-F	9a-12n	:30	Debate	$75.00	NM
	16	WBEN	F	08/24/18	10:21 AM	M-F	9a-12n	:30	Debate	$75.00	NM
	11	WBEN	F	08/24/18	11:18 AM	M-F	9a-12n	:30	Debate	$75.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
3	08/15/18	08/24/18	M-F	12n-3p	-------	:30	0	$75.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/13/18	08/19/18	--WTF--	6	$75.00

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	5	WBEN	W	08/15/18	12:57 PM	M-F	12n-3p	:30	Debate	$75.00	NM
	1	WBEN	W	08/15/18	1:46 PM	M-F	12n-3p	:30	Debate	$75.00	NM
	2	WBEN	Th	08/16/18	12:33 PM	M-F	12n-3p	:30	Debate	$75.00	NM
	4	WBEN	Th	08/16/18	2:34 PM	M-F	12n-3p	:30	Debate	$75.00	NM
	6	WBEN	F	08/17/18	12:19 PM	M-F	12n-3p	:30	Debate	$75.00	NM
	3	WBEN	F	08/17/18	1:20 PM	M-F	12n-3p	:30	Debate	$75.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/20/18	08/26/18	MTWTF--	10	$75.00

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	13	WBEN	M	08/20/18	12:33 PM	M-F	12n-3p	:30	Debate	$75.00	NM
	7	WBEN	M	08/20/18	2:47 PM	M-F	12n-3p	:30	Debate	$75.00	NM
	12	WBEN	Tu	08/21/18	1:26 PM	M-F	12n-3p	:30	Debate	$75.00	NM
	8	WBEN	Tu	08/21/18	2:34 PM	M-F	12n-3p	:30	Debate	$75.00	NM
	15	WBEN	W	08/22/18	1:05 PM	M-F	12n-3p	:30	Debate	$75.00	NM
	9	WBEN	W	08/22/18	2:05 PM	M-F	12n-3p	:30	Debate	$75.00	NM
	10	WBEN	Th	08/23/18	12:57 PM	M-F	12n-3p	:30	Debate	$75.00	NM
	16	WBEN	Th	08/23/18	2:34 PM	M-F	12n-3p	:30	Debate	$75.00	NM
	14	WBEN	F	08/24/18	12:22 PM	M-F	12n-3p	:30	Debate	$75.00	NM
	11	WBEN	F	08/24/18	1:34 PM	M-F	12n-3p	:30	Debate	$75.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
4	08/15/18	08/24/18	M-F	3p-7p	-------	:30	0	$85.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/13/18	08/19/18	--WTF--	6	$85.00

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	6	WBEN	W	08/15/18	3:34 PM	M-F	3p-7p	:30	Debate	$85.00	NM
	1	WBEN	W	08/15/18	4:59 PM	M-F	3p-7p	:30	Debate	$85.00	NM
	2	WBEN	Th	08/16/18	3:58 PM	M-F	3p-7p	:30	Debate	$85.00	NM
	5	WBEN	Th	08/16/18	5:58 PM	M-F	3p-7p	:30	Debate	$85.00	NM

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Send Payment To:

Entercom Buffalo WBEN
500 Corporate Parkway
Suite 200
Buffalo, NY 14226

Invoice #	1027435-1	Invoice Month	August 2018
Invoice Date	08/26/18	Invoice Period	07/30/18 - 08/24/18
Advertiser	Committee to Elect Larry Piegza		
Product	Congress 27th District		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	08/15/18	08/24/18	M-F	3p-7p	-------	:30	0	$85.00	NM

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	3	WBEN	F	08/17/18	3:05 PM	M-F	3p-7p	:30	Debate	$85.00	NM
	4	WBEN	F	08/17/18	5:44 PM	M-F	3p-7p	:30	Debate	$85.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/20/18	08/26/18	MTWTF--	10	$85.00

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	7	WBEN	M	08/20/18	4:07 PM	M-F	3p-7p	:30	Debate	$85.00	NM
	13	WBEN	M	08/20/18	6:36 PM	M-F	3p-7p	:30	Debate	$85.00	NM
	8	WBEN	Tu	08/21/18	4:36 PM	M-F	3p-7p	:30	Debate	$85.00	NM
	12	WBEN	Tu	08/21/18	6:30 PM	M-F	3p-7p	:30	Debate	$85.00	NM
	9	WBEN	W	08/22/18	4:59 PM	M-F	3p-7p	:30	Debate	$85.00	NM
	14	WBEN	W	08/22/18	6:07 PM	M-F	3p-7p	:30	Debate	$85.00	NM
	15	WBEN	Th	08/23/18	3:35 PM	M-F	3p-7p	:30	Debate	$85.00	NM
	10	WBEN	Th	08/23/18	5:30 PM	M-F	3p-7p	:30	Debate	$85.00	NM
	11	WBEN	F	08/24/18	4:29 PM	M-F	3p-7p	:30	Debate	$85.00	NM
	16	WBEN	F	08/24/18	5:58 PM	M-F	3p-7p	:30	Debate	$85.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	08/15/18	08/24/18	M-F	7p-12mid	-------	:30	0	$8.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/13/18	08/19/18	--WTF--	6	$8.00

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	1	WBEN	W	08/15/18	8:56 PM	M-F	7p-12mid	:30	Debate	$8.00	NM
	4	WBEN	W	08/15/18	10:21 PM	M-F	7p-12mid	:30	Debate	$8.00	NM
	2	WBEN	Th	08/16/18	7:31 PM	M-F	7p-12mid	:30	Debate	$8.00	NM
	5	WBEN	Th	08/16/18	11:34 PM	M-F	7p-12mid	:30	Debate	$8.00	NM
	6	WBEN	F	08/17/18	9:31 PM	M-F	7p-12mid	:30	Debate	$8.00	NM
	3	WBEN	F	08/17/18	10:32 PM	M-F	7p-12mid	:30	Debate	$8.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/20/18	08/26/18	MTWTF--	10	$8.00

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	7	WBEN	M	08/20/18	9:05 PM	M-F	7p-12mid	:30	Debate	$8.00	NM
	13	WBEN	M	08/20/18	11:05 PM	M-F	7p-12mid	:30	Debate	$8.00	NM
	8	WBEN	Tu	08/21/18	10:20 PM	M-F	7p-12mid	:30	Debate	$8.00	NM
	12	WBEN	Tu	08/21/18	11:05 PM	M-F	7p-12mid	:30	Debate	$8.00	NM
	9	WBEN	W	08/22/18	9:56 PM	M-F	7p-12mid	:30	Debate	$8.00	NM
	14	WBEN	W	08/22/18	11:21 PM	M-F	7p-12mid	:30	Debate	$8.00	NM
	15	WBEN	Th	08/23/18	7:33 PM	M-F	7p-12mid	:30	Debate	$8.00	NM
	10	WBEN	Th	08/23/18	11:59 PM	M-F	7p-12mid	:30	Debate	$8.00	NM
	11	WBEN	F	08/24/18	8:33 PM	M-F	7p-12mid	:30	Debate	$8.00	NM
	16	WBEN	F	08/24/18	9:27 PM	M-F	7p-12mid	:30	Debate	$8.00	NM

Total Spots   80

Due upon receipt

Gross Total	$5,888.00
Agency Commission	$883.20
Net Amount Due	$5,004.80

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Committee to Elect Larry Piegza

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500 Corporate Parkway
Suite 200
Buffalo, NY 14226
Main: (716) 843-0600
Billing: (716) 843-0600

Billing Address:

Committee to Elect Larry Piegza
Attention: Larry Piegza
515 Berryman Drive
Buffalo, NY 14226-4658

Send Payment To:

Entercom Buffalo WBEN
500 Corporate Parkway
Suite 200
Buffalo, NY 14226

Property	WBEN		
Invoice #	1040773-1	Order #	1040773
Invoice Date	09/09/18	Alt Order #	
Invoice Month	September 2018	Deal #	
Invoice Period	08/27/18 - 09/07/18	Flight Dates	08/29/18 - 09/07/18
Advertiser	Committee to Elect Larry Piegza		
Product	Congress 27th District		
Estimate #			

Account Executive	Kevin Devine	
Sales Office	Buffalo Local	
Sales Region	Local	
Agency Code		
Advertiser Code		
Billing Calendar	Broadcast	
Billing Type	Cash	
Special Handling		
Agency Ref	165528	
Advertiser Ref	4081154	
Product 1		
Product 2		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	08/29/18	09/07/18	M-F	5a-9a	-------	:30	0	$125.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/27/18	09/02/18	--WTF--	6	$125.00

Spots: #	Ch	Day	Air Date	Air Time Description	Start/End Time	Length	Ad-ID	Rate	Type
4	WBEN	W	08/29/18	5:50 AM M-F	5a-9a	:30	Awesome	$125.00	NM
1	WBEN	W	08/29/18	8:19 AM M-F	5a-9a	:30	Awesome	$125.00	NM
5	WBEN	Th	08/30/18	6:18 AM M-F	5a-9a	:30	Awesome	$125.00	NM
2	WBEN	Th	08/30/18	7:13 AM M-F	5a-9a	:30	Awesome	$125.00	NM
3	WBEN	F	08/31/18	5:37 AM M-F	5a-9a	:30	Awesome	$125.00	NM
6	WBEN	F	08/31/18	6:50 AM M-F	5a-9a	:30	Awesome	$125.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/03/18	09/09/18	MTWTF--	10	$125.00

Spots: #	Ch	Day	Air Date	Air Time Description	Start/End Time	Length	Ad-ID	Rate	Type
7	WBEN	M	09/03/18	5:59 AM M-F	5a-9a	:30	Awesome	$125.00	NM
13	WBEN	M	09/03/18	7:44 AM M-F	5a-9a	:30	Awesome	$125.00	NM
12	WBEN	Tu	09/04/18	6:49 AM M-F	5a-9a	:30	Awesome	$125.00	NM
8	WBEN	Tu	09/04/18	8:13 AM M-F	5a-9a	:30	Awesome	$125.00	NM
9	WBEN	W	09/05/18	7:39 AM M-F	5a-9a	:30	Awesome	$125.00	NM
14	WBEN	W	09/05/18	8:49 AM M-F	5a-9a	:30	Awesome	$125.00	NM
15	WBEN	Th	09/06/18	5:22 AM M-F	5a-9a	:30	Awesome	$125.00	NM
10	WBEN	Th	09/06/18	6:21 AM M-F	5a-9a	:30	Awesome	$125.00	NM
11	WBEN	F	09/07/18	6:39 AM M-F	5a-9a	:30	Awesome	$125.00	NM
16	WBEN	F	09/07/18	7:50 AM M-F	5a-9a	:30	Awesome	$125.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
2	08/29/18	09/07/18	M-F	9a-12n	-------	:30	0	$75.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/27/18	09/02/18	--WTF--	6	$75.00

Spots: #	Ch	Day	Air Date	Air Time Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WBEN	W	08/29/18	10:50 AM M-F	9a-12n	:30	Awesome	$75.00	NM
4	WBEN	W	08/29/18	11:50 AM M-F	9a-12n	:30	Awesome	$75.00	NM
2	WBEN	Th	08/30/18	9:37 AM M-F	9a-12n	:30	Awesome	$75.00	NM
6	WBEN	Th	08/30/18	10:36 AM M-F	9a-12n	:30	Awesome	$75.00	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

WBEN
930am·107.7fm
NEWS · TALK · WEATHER

www.wben.com

Send Payment To:

Entercom Buffalo WBEN
500 Corporate Parkway
Suite 200
Buffalo, NY 14226

Invoice #	1040773-1	Invoice Month	September 2018
Invoice Date	09/09/18	Invoice Period	08/27/18 - 09/07/18
Advertiser	Committee to Elect Larry Piegza		
Product	Congress 27th District		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	08/29/18	09/07/18	M-F	9a-12n	-------	:30	0	$75.00	NM

Spots: #	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
5	WBEN	F	08/31/18	9:08 AM M-F	9a-12n	:30 Awesome	$75.00	NM
3	WBEN	F	08/31/18	10:16 AM M-F	9a-12n	:30 Awesome	$75.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/03/18	09/09/18	MTWTF--	10	$75.00

Spots: #	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
12	WBEN	M	09/03/18	9:19 AM M-F	9a-12n	:30 Awesome	$75.00	NM
7	WBEN	M	09/03/18	11:44 AM M-F	9a-12n	:30 Awesome	$75.00	NM
13	WBEN	Tu	09/04/18	9:51 AM M-F	9a-12n	:30 Awesome	$75.00	NM
8	WBEN	Tu	09/04/18	10:52 AM M-F	9a-12n	:30 Awesome	$75.00	NM
9	WBEN	W	09/05/18	9:37 AM M-F	9a-12n	:30 Awesome	$75.00	NM
15	WBEN	W	09/05/18	11:51 AM M-F	9a-12n	:30 Awesome	$75.00	NM
14	WBEN	Th	09/06/18	10:06 AM M-F	9a-12n	:30 Awesome	$75.00	NM
10	WBEN	Th	09/06/18	11:17 AM M-F	9a-12n	:30 Awesome	$75.00	NM
16	WBEN	F	09/07/18	10:22 AM M-F	9a-12n	:30 Awesome	$75.00	NM
11	WBEN	F	09/07/18	11:06 AM M-F	9a-12n	:30 Awesome	$75.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	08/29/18	09/07/18	M-F	12n-3p	-------	:30	0	$75.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/27/18	09/02/18	--WTF--	6	$75.00

Spots: #	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
1	WBEN	W	08/29/18	1:33 PM M-F	12n-3p	:30 Awesome	$75.00	NM
5	WBEN	W	08/29/18	2:34 PM M-F	12n-3p	:30 Awesome	$75.00	NM
4	WBEN	Th	08/30/18	1:34 PM M-F	12n-3p	:30 Awesome	$75.00	NM
2	WBEN	Th	08/30/18	2:50 PM M-F	12n-3p	:30 Awesome	$75.00	NM
6	WBEN	F	08/31/18	12:23 PM M-F	12n-3p	:30 Awesome	$75.00	NM
3	WBEN	F	08/31/18	2:04 PM M-F	12n-3p	:30 Awesome	$75.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/03/18	09/09/18	MTWTF--	10	$75.00

Spots: #	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
7	WBEN	M	09/03/18	12:58 PM M-F	12n-3p	:30 Awesome	$75.00	NM
13	WBEN	M	09/03/18	2:25 PM M-F	12n-3p	:30 Awesome	$75.00	NM
12	WBEN	Tu	09/04/18	12:32 PM M-F	12n-3p	:30 Awesome	$75.00	NM
8	WBEN	Tu	09/04/18	1:33 PM M-F	12n-3p	:30 Awesome	$75.00	NM
9	WBEN	W	09/05/18	1:20 PM M-F	12n-3p	:30 Awesome	$75.00	NM
15	WBEN	W	09/05/18	2:32 PM M-F	12n-3p	:30 Awesome	$75.00	NM
10	WBEN	Th	09/06/18	12:24 PM M-F	12n-3p	:30 Awesome	$75.00	NM
16	WBEN	Th	09/06/18	1:57 PM M-F	12n-3p	:30 Awesome	$75.00	NM
11	WBEN	F	09/07/18	1:05 PM M-F	12n-3p	:30 Awesome	$75.00	NM
14	WBEN	F	09/07/18	2:57 PM M-F	12n-3p	:30 Awesome	$75.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	08/29/18	09/07/18	M-F	3p-7p	-------	:30	0	$85.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/27/18	09/02/18	--WTF--	6	$85.00

Spots: #	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
6	WBEN	W	08/29/18	3:33 PM M-F	3p-7p	:30 Awesome	$85.00	NM
1	WBEN	W	08/29/18	4:30 PM M-F	3p-7p	:30 Awesome	$85.00	NM
5	WBEN	Th	08/30/18	5:06 PM M-F	3p-7p	:30 Awesome	$85.00	NM
2	WBEN	Th	08/30/18	6:36 PM M-F	3p-7p	:30 Awesome	$85.00	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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www.wben.com

Send Payment To:

Entercom Buffalo WBEN
500 Corporate Parkway
Suite 200
Buffalo, NY 14226

Invoice #	1040773-1	Invoice Month	September 2018
Invoice Date	09/09/18	Invoice Period	08/27/18 - 09/07/18
Advertiser	Committee to Elect Larry Piegza		
Product	Congress 27th District		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	08/29/18	09/07/18	M-F	3p-7p	-------	:30	0	$85.00	NM

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	4	WBEN	F	08/31/18	3:06 PM	M-F	3p-7p	:30	Awesome	$85.00	NM
	3	WBEN	F	08/31/18	4:59 PM	M-F	3p-7p	:30	Awesome	$85.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/03/18	09/09/18	MTWTF--	10	$85.00

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	13	WBEN	M	09/03/18	4:18 PM	M-F	3p-7p	:30	Awesome	$85.00	NM
	7	WBEN	M	09/03/18	6:19 PM	M-F	3p-7p	:30	Awesome	$85.00	NM
	8	WBEN	Tu	09/04/18	3:34 PM	M-F	3p-7p	:30	Awesome	$85.00	NM
	12	WBEN	Tu	09/04/18	6:59 PM	M-F	3p-7p	:30	Awesome	$85.00	NM
	14	WBEN	W	09/05/18	3:59 PM	M-F	3p-7p	:30	Awesome	$85.00	NM
	9	WBEN	W	09/05/18	5:35 PM	M-F	3p-7p	:30	Awesome	$85.00	NM
	15	WBEN	Th	09/06/18	3:28 PM	M-F	3p-7p	:30	Awesome	$85.00	NM
	10	WBEN	Th	09/06/18	4:59 PM	M-F	3p-7p	:30	Awesome	$85.00	NM
	11	WBEN	F	09/07/18	4:06 PM	M-F	3p-7p	:30	Awesome	$85.00	NM
	16	WBEN	F	09/07/18	6:06 PM	M-F	3p-7p	:30	Awesome	$85.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	08/29/18	09/07/18	M-F	7p-12mid	-------	:30	0	$8.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/27/18	09/02/18	--WTF--	6	$8.00

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	4	WBEN	W	08/29/18	9:22 PM	M-F	7p-12mid	:30	Awesome	$8.00	NM
	1	WBEN	W	08/29/18	10:20 PM	M-F	7p-12mid	:30	Awesome	$8.00	NM
	2	WBEN	Th	08/30/18	7:53 PM	M-F	7p-12mid	:30	Awesome	$8.00	NM
	5	WBEN	Th	08/30/18	10:52 PM	M-F	7p-12mid	:30	Awesome	$8.00	NM
	6	WBEN	F	08/31/18	8:25 PM	M-F	7p-12mid	:30	Awesome	$8.00	NM
	3	WBEN	F	08/31/18	9:32 PM	M-F	7p-12mid	:30	Awesome	$8.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	09/03/18	09/09/18	MTWTF--	10	$8.00

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	13	WBEN	M	09/03/18	8:30 PM	M-F	7p-12mid	:30	Awesome	$8.00	NM
	7	WBEN	M	09/03/18	10:31 PM	M-F	7p-12mid	:30	Awesome	$8.00	NM
	12	WBEN	Tu	09/04/18	10:17 PM	M-F	7p-12mid	:30	Awesome	$8.00	NM
	8	WBEN	Tu	09/04/18	11:05 PM	M-F	7p-12mid	:30	Awesome	$8.00	NM
	14	WBEN	W	09/05/18	9:53 PM	M-F	7p-12mid	:30	Awesome	$8.00	NM
	9	WBEN	W	09/05/18	11:23 PM	M-F	7p-12mid	:30	Awesome	$8.00	NM
	10	WBEN	Th	09/06/18	8:51 PM	M-F	7p-12mid	:30	Awesome	$8.00	NM
	15	WBEN	Th	09/06/18	10:59 PM	M-F	7p-12mid	:30	Awesome	$8.00	NM
	16	WBEN	F	09/07/18	9:32 PM	M-F	7p-12mid	:30	Awesome	$8.00	NM
	11	WBEN	F	09/07/18	11:34 PM	M-F	7p-12mid	:30	Awesome	$8.00	NM

Total Spots   80

Due upon receipt

Gross Total	$5,888.00
Agency Commission	$883.20
Net Amount Due	$5,004.80

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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Send Payment To:

Entercom Buffalo WBEN
500 Corporate Parkway
Suite 200
Buffalo, NY 14226

Invoice #	1040773-1	Invoice Month	September 2018
Invoice Date	09/09/18	Invoice Period	08/27/18 - 09/07/18
Advertiser	Committee to Elect Larry Piegza		
Product	Congress 27th District		
Estimate #			

Invoice Balance as of 02/26/19 11:13:10 AM ET $0.00

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Chris Collins for Congress

INVOICE

WBEN
Entercom Buffalo WBEN
500 Corporate Parkway
Suite 200
Buffalo, NY 14226
Main: (716) 843-0600
Billing: (716) 843-0600

930am·107.7fm
NEWS · TALK · WEATHER
www.wben.com

Billing Address:

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

Send Payment To:

Entercom Buffalo WBEN
500 Corporate Parkway
Suite 200
Buffalo, NY 14226

Property	WBEN		
Invoice #	1103078-1	Order #	1103078
Invoice Date	11/11/18	Alt Order #	32303670
Invoice Month	November 2018	Deal #	
Invoice Period	10/29/18 - 11/06/18	Flight Dates	10/30/18 - 11/06/18
Advertiser	Chris Collins for Congress		
Product	NY-27		
Estimate #	373		

Account Executive	Katz Philadelphia
Sales Office	Katz Philadelphia
Sales Region	National
Agency Code	
Advertiser Code	na
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	4027634
Advertiser Ref	4084261
Product 1	na
Product 2	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/30/18	11/06/18	M-F	5:00 AM-9:00 AM	--333--	1:00	9	$165.00	NM

Weeks:	Start Date 10/29/18	End Date 11/04/18	MTWTFSS --333--	Spots/Week 9	Rate $165.00				

Spots:	#	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID		Rate	Type
	3	WBEN	W	10/31/18	5:45 AM M-F	5:00 AM-9:00 AM	1:00 Chris Collins- NY-Angry M		$165.00	NM
	1	WBEN	W	10/31/18	6:48 AM M-F	5:00 AM-9:00 AM	1:00 Chris Collins- NY-Angry M		$165.00	NM
	2	WBEN	W	10/31/18	7:50 AM M-F	5:00 AM-9:00 AM	1:00 Chris Collins- NY-Angry M		$165.00	NM
	4	WBEN	Th	11/01/18	5:50 AM M-F	5:00 AM-9:00 AM	1:00 Chris Collins- NY-Angry M		$165.00	NM
	5	WBEN	Th	11/01/18	7:37 AM M-F	5:00 AM-9:00 AM	1:00 Chris Collins- NY-Angry M		$165.00	NM
	6	WBEN	Th	11/01/18	8:22 AM M-F	5:00 AM-9:00 AM	1:00 Chris Collins- NY-Angry M		$165.00	NM
	7	WBEN	F	11/02/18	5:20 AM M-F	5:00 AM-9:00 AM	1:00 Chris Collins- NY-Angry M		$165.00	NM
	9	WBEN	F	11/02/18	6:28 AM M-F	5:00 AM-9:00 AM	1:00 Chris Collins- NY-Angry M		$165.00	NM
	8	WBEN	F	11/02/18	7:20 AM M-F	5:00 AM-9:00 AM	1:00 Chris Collins- NY-Angry M		$165.00	NM

Weeks:	Start Date 11/05/18	End Date 11/11/18	MTWTFSS 33-----	Spots/Week 6	Rate $165.00				

Spots:	#	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID		Rate	Type
	12	WBEN	M	11/05/18	5:50 AM M-F	5:00 AM-9:00 AM	1:00 Chris Collins- NY-Angry M		$165.00	NM
	10	WBEN	M	11/05/18	7:15 AM M-F	5:00 AM-9:00 AM	1:00 Chris Collins- NY-Angry M		$165.00	NM
	11	WBEN	M	11/05/18	8:14 AM M-F	5:00 AM-9:00 AM	1:00 Chris Collins- NY-Angry M		$165.00	NM
	14	WBEN	Tu	11/06/18	5:38 AM M-F	5:00 AM-9:00 AM	1:00 Chris Collins- NY-Angry M		$165.00	NM
	13	WBEN	Tu	11/06/18	6:50 AM M-F	5:00 AM-9:00 AM	1:00 Chris Collins- NY-Angry M		$165.00	NM
	15	WBEN	Tu	11/06/18	8:18 AM M-F	5:00 AM-9:00 AM	1:00 Chris Collins- NY-Angry M		$165.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/30/18	11/06/18	M-F	9:00 AM-12:00 PM	--222--	1:00	6	$75.00	NM

Weeks:	Start Date 10/29/18	End Date 11/04/18	MTWTFSS --222--	Spots/Week 6	Rate $75.00				

Spots:	#	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID		Rate	Type
	2	WBEN	W	10/31/18	9:18 AM M-F	9:00 AM-12:00 PM	1:00 Chris Collins- NY-Angry M		$75.00	NM
	1	WBEN	W	10/31/18	11:18 AM M-F	9:00 AM-12:00 PM	1:00 Chris Collins- NY-Angry M		$75.00	NM
	4	WBEN	Th	11/01/18	10:35 AM M-F	9:00 AM-12:00 PM	1:00 Chris Collins- NY-Angry M		$75.00	NM
	3	WBEN	Th	11/01/18	11:34 AM M-F	9:00 AM-12:00 PM	1:00 Chris Collins- NY-Angry M		$75.00	NM
	5	WBEN	F	11/02/18	9:48 AM M-F	9:00 AM-12:00 PM	1:00 Chris Collins- NY-Angry M		$75.00	NM

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500 Corporate Parkway
Suite 200
Buffalo, NY 14226

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www.wben.com

Invoice #	1103078-1	Invoice Month	November 2018
Invoice Date	11/11/18	Invoice Period	10/29/18 - 11/06/18
Advertiser	Chris Collins for Congress		
Product	NY-27		
Estimate #	373		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
2	10/30/18	11/06/18	M-F	9:00 AM-12:00 PM	--222--	1:00	6	$75.00	NM

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	6	WBEN	F	11/02/18	11:46 AM M-F		9:00 AM-12:00 PM	1:00	Chris Collins- NY-Angry M	$75.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/05/18	11/11/18	22-----	4	$75.00

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	8	WBEN	M	11/05/18	9:05 AM M-F		9:00 AM-12:00 PM	1:00	Chris Collins- NY-Angry M	$75.00	NM
	7	WBEN	M	11/05/18	10:16 AM M-F		9:00 AM-12:00 PM	1:00	Chris Collins- NY-Angry M	$75.00	NM
	9	WBEN	Tu	11/06/18	9:48 AM M-F		9:00 AM-12:00 PM	1:00	Chris Collins- NY-Angry M	$75.00	NM
	10	WBEN	Tu	11/06/18	10:48 AM M-F		9:00 AM-12:00 PM	1:00	Chris Collins- NY-Angry M	$75.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
3	10/30/18	11/06/18	M-F	10:00 AM-3:00 PM	--222--	1:00	6	$75.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/29/18	11/04/18	--222--	6	$75.00

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	1	WBEN	W	10/31/18	1:05 PM M-F		10:00 AM-3:00 PM	1:00	Chris Collins- NY-Angry M	$75.00	NM
	2	WBEN	W	10/31/18	2:27 PM M-F		10:00 AM-3:00 PM	1:00	Chris Collins- NY-Angry M	$75.00	NM
	3	WBEN	Th	11/01/18	12:57 PM M-F		10:00 AM-3:00 PM	1:00	Chris Collins- NY-Angry M	$75.00	NM
	4	WBEN	Th	11/01/18	1:59 PM M-F		10:00 AM-3:00 PM	1:00	Chris Collins- NY-Angry M	$75.00	NM
	5	WBEN	F	11/02/18	1:04 PM M-F		10:00 AM-3:00 PM	1:00	Chris Collins- NY-Angry M	$75.00	NM
	6	WBEN	F	11/02/18	2:26 PM M-F		10:00 AM-3:00 PM	1:00	Chris Collins- NY-Angry M	$75.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/05/18	11/11/18	22-----	4	$75.00

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	8	WBEN	M	11/05/18	11:21 AM M-F		10:00 AM-3:00 PM	1:00	Chris Collins- NY-Angry M	$75.00	NM
	7	WBEN	M	11/05/18	1:32 PM M-F		10:00 AM-3:00 PM	1:00	Chris Collins- NY-Angry M	$75.00	NM
	10	WBEN	Tu	11/06/18	11:53 AM M-F		10:00 AM-3:00 PM	1:00	Chris Collins- NY-Angry M	$75.00	NM
	9	WBEN	Tu	11/06/18	2:57 PM M-F		10:00 AM-3:00 PM	1:00	Chris Collins- NY-Angry M	$75.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
4	10/30/18	11/06/18	M-F	3:00 PM-7:00 PM	--333--	1:00	9	$110.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/29/18	11/04/18	--333--	9	$110.00

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	1	WBEN	W	10/31/18	3:33 PM M-F		3:00 PM-7:00 PM	1:00	Chris Collins- NY-Angry M	$110.00	NM
	2	WBEN	W	10/31/18	4:29 PM M-F		3:00 PM-7:00 PM	1:00	Chris Collins- NY-Angry M	$110.00	NM
	3	WBEN	W	10/31/18	5:28 PM M-F		3:00 PM-7:00 PM	1:00	Chris Collins- NY-Angry M	$110.00	NM
	4	WBEN	Th	11/01/18	4:05 PM M-F		3:00 PM-7:00 PM	1:00	Chris Collins- NY-Angry M	$110.00	NM
	5	WBEN	Th	11/01/18	5:05 PM M-F		3:00 PM-7:00 PM	1:00	Chris Collins- NY-Angry M	$110.00	NM
	6	WBEN	Th	11/01/18	6:26 PM M-F		3:00 PM-7:00 PM	1:00	Chris Collins- NY-Angry M	$110.00	NM
	9	WBEN	F	11/02/18	4:06 PM M-F		3:00 PM-7:00 PM	1:00	Chris Collins- NY-Angry M	$110.00	NM
	8	WBEN	F	11/02/18	5:35 PM M-F		3:00 PM-7:00 PM	1:00	Chris Collins- NY-Angry M	$110.00	NM
	7	WBEN	F	11/02/18	6:33 PM M-F		3:00 PM-7:00 PM	1:00	Chris Collins- NY-Angry M	$110.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/05/18	11/11/18	3------	3	$110.00

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	11	WBEN	M	11/05/18	5:07 PM M-F		3:00 PM-7:00 PM	1:00	Chris Collins- NY-Angry M	$110.00	NM
	10	WBEN	M	11/05/18	6:04 PM M-F		3:00 PM-7:00 PM	1:00	Chris Collins- NY-Angry M	$110.00	NM
	12	WBEN	M	11/05/18	8:24 PM M-F		3:00 PM-7:00 PM	1:00	Chris Collins- NY-Angry M	$110.00	NM

Total Spots   47

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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Send Payment To:

Entercom Buffalo WBEN
500 Corporate Parkway
Suite 200
Buffalo, NY 14226

Invoice #	1103078-1	Invoice Month	November 2018
Invoice Date	11/11/18	Invoice Period	10/29/18 - 11/06/18
Advertiser	Chris Collins for Congress		
Product	NY-27		
Estimate #	373		

Due upon receipt

Gross Total	$5,295.00
Agency Commission	$794.25
Net Amount Due	$4,500.75
Invoice Balance as of 01/29/19 12:08:29 PM ET	$0.00

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INVOICE - AD-ID Summary

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Send Payment To:

Entercom Buffalo WBEN
500 Corporate Parkway
Suite 200
Buffalo, NY 14226

www.wben.com

Invoice #	1103078-1	Invoice Month	November 2018
Invoice Date	11/11/18	Invoice Period	10/29/18 - 11/06/18
Advertiser	Chris Collins for Congress		
Product	NY-27		
Estimate #	373		

Ad-ID: **Chris Collins- NY-Angry M**

$75.00 each for	20	announcements, for a total of	$1,500.00
$110.00 each for	12	announcements, for a total of	$1,320.00
$165.00 each for	15	announcements, for a total of	$2,475.00

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.

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Zeplowitz for Amherst Town Clerk

Zeplowitz for Amherst Town Clerk

INVOICE

Entercom Buffalo WBEN
500 Corporate Parkway
Suite 200
Buffalo, NY 14226
Main: (716) 843-0600
Billing: (716) 843-0600

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www.wben.com

Billing Address:

Gelia Media Inc
Attention: Gloria Boron-Pembleton
390 South Youngs Rd
Williamsville, NY 14221

Send Payment To:

Entercom Buffalo WBEN
500 Corporate Parkway
Suite 200
Buffalo, NY 14226

Property	WBEN		
Invoice #	1102537-1	Order #	1102537
Invoice Date	11/11/18	Alt Order #	
Invoice Month	November 2018	Deal #	
Invoice Period	10/29/18 - 11/05/18	Flight Dates	10/31/18 - 11/06/18
Advertiser	Zeplowitz for Town Clerk		
Product	Amherst Town Clerk		
Estimate #			

Account Executive	Kevin Devine
Sales Office	Buffalo Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	4020567
Advertiser Ref	4084305
Product 1	
Product 2	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/31/18	11/06/18	M-F	5a-9a	- - - - - - -	1:00	0	$165.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	10/29/18	11/04/18	- -222- -	6	$165.00				

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	2	WBEN	W	10/31/18	5:46 AM	M-F	5a-9a	1:00	Zeplowitz Amherst Town Cl	$165.00	NM
	1	WBEN	W	10/31/18	6:35 AM	M-F	5a-9a	1:00	Zeplowitz Amherst Town Cl	$165.00	NM
	4	WBEN	Th	11/01/18	5:36 AM	M-F	5a-9a	1:00	Take on the Dems REV	$165.00	NM
	3	WBEN	Th	11/01/18	8:14 AM	M-F	5a-9a	1:00	Take on the Dems REV	$165.00	NM
	6	WBEN	F	11/02/18	5:28 AM	M-F	5a-9a	1:00	Take on the Dems REV	$165.00	NM
	5	WBEN	F	11/02/18	6:16 AM	M-F	5a-9a	1:00	Take on the Dems REV	$165.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	11/05/18	11/11/18	2- - - - - -	2	$300.00				

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	8	WBEN	M	11/05/18	6:43 AM	M-F	5a-9a	1:00	Take on the Dems REV	$300.00	NM
	7	WBEN	M	11/05/18	7:38 AM	M-F	5a-9a	1:00	Take on the Dems REV	$300.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/31/18	11/06/18	M-F	9a-12n	- - - - - - -	1:00	0	$75.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	10/29/18	11/04/18	- -222- -	6	$75.00				

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	2	WBEN	W	10/31/18	9:33 AM	M-F	9a-12n	1:00	Zeplowitz Amherst Town Cl	$75.00	NM
	1	WBEN	W	10/31/18	10:34 AM	M-F	9a-12n	1:00	Zeplowitz Amherst Town Cl	$75.00	NM
	3	WBEN	Th	11/01/18	9:47 AM	M-F	9a-12n	1:00	Take on the Dems REV	$75.00	NM
	4	WBEN	Th	11/01/18	10:45 AM	M-F	9a-12n	1:00	Take on the Dems REV	$75.00	NM
	6	WBEN	F	11/02/18	9:05 AM	M-F	9a-12n	1:00	Take on the Dems REV	$75.00	NM
	5	WBEN	F	11/02/18	10:36 AM	M-F	9a-12n	1:00	Take on the Dems REV	$75.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	11/05/18	11/11/18	2- - - - - -	2	$175.00				

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	7	WBEN	M	11/05/18	10:17 AM	M-F	9a-12n	1:00	Take on the Dems REV	$175.00	NM
	8	WBEN	M	11/05/18	11:46 AM	M-F	9a-12n	1:00	Take on the Dems REV	$175.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	10/31/18	11/06/18	M-F	12n-3p	- - - - - - -	1:00	0	$75.00	NM

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INVOICE

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Entercom Buffalo WBEN
500 Corporate Parkway
Suite 200
Buffalo, NY 14226

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www.wben.com

Invoice #	1102537-1	Invoice Month	November 2018
Invoice Date	11/11/18	Invoice Period	10/29/18 - 11/05/18
Advertiser	Zeplowitz for Town Clerk		
Product	Amherst Town Clerk		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type

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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week		Rate			
	10/29/18	11/04/18	--222--	6		$75.00			

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WBEN	W	10/31/18	12:59 PM M-F		12n-3p	1:00	Zeplowitz Amherst Town Cl	$75.00	NM
2	WBEN	W	10/31/18	1:56 PM M-F		12n-3p	1:00	Zeplowitz Amherst Town Cl	$75.00	NM
4	WBEN	Th	11/01/18	1:19 PM M-F		12n-3p	1:00	Take on the Dems REV	$75.00	NM
3	WBEN	Th	11/01/18	2:25 PM M-F		12n-3p	1:00	Take on the Dems REV	$75.00	NM
6	WBEN	F	11/02/18	12:26 PM M-F		12n-3p	1:00	Take on the Dems REV	$75.00	NM
5	WBEN	F	11/02/18	2:56 PM M-F		12n-3p	1:00	Take on the Dems REV	$75.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week		Rate			
	11/05/18	11/11/18	2------	2		$175.00			

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	WBEN	M	11/05/18	12:56 PM M-F		12n-3p	1:00	Take on the Dems REV	$175.00	NM
7	WBEN	M	11/05/18	2:26 PM M-F		12n-3p	1:00	Take on the Dems REV	$175.00	NM

4	10/31/18	11/06/18	M-F	3p-7p	-------	1:00	0	$110.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week		Rate			
	10/29/18	11/04/18	--222--	6		$110.00			

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WBEN	W	10/31/18	4:06 PM M-F		3p-7p	1:00	Zeplowitz Amherst Town Cl	$110.00	NM
2	WBEN	W	10/31/18	6:34 PM M-F		3p-7p	1:00	Zeplowitz Amherst Town Cl	$110.00	NM
4	WBEN	Th	11/01/18	4:58 PM M-F		3p-7p	1:00	Take on the Dems REV	$110.00	NM
3	WBEN	Th	11/01/18	6:28 PM M-F		3p-7p	1:00	Take on the Dems REV	$110.00	NM
6	WBEN	F	11/02/18	5:58 PM M-F		3p-7p	1:00	Take on the Dems REV	$110.00	NM
5	WBEN	F	11/02/18	6:57 PM M-F		3p-7p	1:00	Take on the Dems REV	$110.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week		Rate			
	11/05/18	11/11/18	2------	2		$225.00			

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	WBEN	M	11/05/18	4:59 PM M-F		3p-7p	1:00	Take on the Dems REV	$225.00	NM
7	WBEN	M	11/05/18	7:23 PM M-F		3p-7p	1:00	Take on the Dems REV	$225.00	NM

5	10/31/18	11/06/18	Sa-Su	6:00 AM-12:00 XM	-----66	1:00	12	$12.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week		Rate			
	10/29/18	11/04/18	-----66	12		$12.00			

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	WBEN	Sa	11/03/18	7:12 AM Sa-Su		6:00 AM-12:00 XM	1:00	Take on the Dems REV	$12.00	NM
2	WBEN	Sa	11/03/18	8:25 AM Sa-Su		6:00 AM-12:00 XM	1:00	Take on the Dems REV	$12.00	NM
3	WBEN	Sa	11/03/18	10:19 AM Sa-Su		6:00 AM-12:00 XM	1:00	Take on the Dems REV	$12.00	NM
4	WBEN	Sa	11/03/18	8:59 PM Sa-Su		6:00 AM-12:00 XM	1:00	Take on the Dems REV	$12.00	NM
5	WBEN	Sa	11/03/18	10:24 PM Sa-Su		6:00 AM-12:00 XM	1:00	Take on the Dems REV	$12.00	NM
1	WBEN	Sa	11/03/18	11:34 PM Sa-Su		6:00 AM-12:00 XM	1:00	Take on the Dems REV	$12.00	NM
7	WBEN	Su	11/04/18	7:18 AM Sa-Su		6:00 AM-12:00 XM	1:00	Take on the Dems REV	$12.00	NM
8	WBEN	Su	11/04/18	8:33 AM Sa-Su		6:00 AM-12:00 XM	1:00	Take on the Dems REV	$12.00	NM
12	WBEN	Su	11/04/18	9:15 AM Sa-Su		6:00 AM-12:00 XM	1:00	Take on the Dems REV	$12.00	NM
10	WBEN	Su	11/04/18	8:03 PM Sa-Su		6:00 AM-12:00 XM	1:00	Take on the Dems REV	$12.00	NM
9	WBEN	Su	11/04/18	9:32 PM Sa-Su		6:00 AM-12:00 XM	1:00	Take on the Dems REV	$12.00	NM
11	WBEN	Su	11/04/18	10:34 PM Sa-Su		6:00 AM-12:00 XM	1:00	Take on the Dems REV	$12.00	NM

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Send Payment To:

Entercom Buffalo WBEN
500 Corporate Parkway
Suite 200
Buffalo, NY 14226

Invoice #	1102537-1	Invoice Month	November 2018
Invoice Date	11/11/18	Invoice Period	10/29/18 - 11/05/18
Advertiser	Zeplowitz for Town Clerk		
Product	Amherst Town Clerk		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
					Total Spots		44			

Due upon receipt

Gross Total	$4,444.00
Agency Commission	$666.60
Net Amount Due	$3,777.40
Invoice Balance as of 02/26/19 11:14:23 AM ET	$0.00

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Friends of Erik T. Bohen

INVOICE

WBEN
Entercom Buffalo WBEN
500 Corporate Parkway
Suite 200
Buffalo, NY 14226
Main: (716) 843-0600
Billing: (716) 843-0600

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Property	WBEN		
Invoice #	925878-1	Order #	925878
Invoice Date	04/29/18	Alt Order #	
Invoice Month	April 2018	Deal #	
Invoice Period	03/26/18 - 04/24/18	Flight Dates	04/22/18 - 04/24/18
Advertiser	Friends of Erik T Bohen, The		
Product	142nd District Assembly		
Estimate #			

Account Executive	Kevin Devine
Sales Office	Buffalo Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	160562
Advertiser Ref	4075112
Product 1	
Product 2	

Billing Address:

SB Marketing LLC
Attention: Steven Lang
567 Exchange Street Suite 404
Buffalo, NY 14210

Send Payment To:

Entercom Buffalo WBEN
500 Corporate Parkway
Suite 200
Buffalo, NY 14226

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/22/18	04/22/18	Sa-Su	6:00 AM-12:00 XM	------S	:30	6	$10.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate			
	04/16/18	04/22/18	------S	6	$10.00			

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	WBEN	Su	04/22/18	9:29 AM	Sa-Su	6:00 AM-12:00 XM	:30	142ND DISTRICT ASSEMBLY	$10.00	NM
7	WBEN	Su	04/22/18	10:32 AM	Sa-Su	6:00 AM-12:00 XM	:30	142ND DISTRICT ASSEMBLY	$10.00	NM
9	WBEN	Su	04/22/18	11:20 AM	Sa-Su	6:00 AM-12:00 XM	:30	142ND DISTRICT ASSEMBLY	$10.00	NM
10	WBEN	Su	04/22/18	6:13 PM	Sa-Su	6:00 AM-12:00 XM	:30	142ND DISTRICT ASSEMBLY	$10.00	NM
8	WBEN	Su	04/22/18	7:15 PM	Sa-Su	6:00 AM-12:00 XM	:30	142ND DISTRICT ASSEMBLY	$10.00	NM
6	WBEN	Su	04/22/18	8:56 PM	Sa-Su	6:00 AM-12:00 XM	:30	142ND DISTRICT ASSEMBLY	$10.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
2	04/23/18	04/23/18	M-F	5a-9a	1------	:30	1	$120.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate			
	04/23/18	04/29/18	1------	1	$120.00			

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WBEN	M	04/23/18	6:21 AM	M-F	5a-9a	:30	142ND DISTRICT ASSEMBLY	$120.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
3	04/23/18	04/23/18	M-F	9a-12n	1------	:30	1	$75.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate			
	04/23/18	04/29/18	1------	1	$75.00			

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WBEN	M	04/23/18	9:48 AM	M-F	9a-12n	:30	142ND DISTRICT ASSEMBLY	$75.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
4	04/23/18	04/24/18	M-F	9a-12n	11-----	:30	2	$75.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate			
	04/23/18	04/29/18	11-----	2	$75.00			

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WBEN	M	04/23/18	11:07 AM	M-F	9a-12n	:30	142ND DISTRICT ASSEMBLY	$75.00	NM
2	WBEN	Tu	04/24/18	11:35 AM	M-F	9a-12n	:30	142ND DISTRICT ASSEMBLY	$75.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
5	04/23/18	04/24/18	M-F	3p-7p	52-----	:30	7	$85.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate

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INVOICE

Send Payment To:

Entercom Buffalo WBEN
500 Corporate Parkway
Suite 200
Buffalo, NY 14226

Invoice #	925878-1
Invoice Date	04/29/18
Advertiser	Friends of Erik T Bohen, The
Product	142nd District Assembly
Estimate #	

Invoice Month	April 2018
Invoice Period	03/26/18 - 04/24/18

www.wben.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
5	04/23/18	04/24/18	M-F	3p-7p	52-----	:30	7	$85.00	NM

		04/23/18	04/29/18	52-----		7	$85.00			

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	1	WBEN	M	04/23/18	3:07 PM	M-F	3p-7p	:30	142ND DISTRICT ASSEMBLY	$85.00	NM
	3	WBEN	M	04/23/18	3:59 PM	M-F	3p-7p	:30	142ND DISTRICT ASSEMBLY	$85.00	NM
	4	WBEN	M	04/23/18	4:58 PM	M-F	3p-7p	:30	142ND DISTRICT ASSEMBLY	$85.00	NM
	5	WBEN	M	04/23/18	5:58 PM	M-F	3p-7p	:30	142ND DISTRICT ASSEMBLY	$85.00	NM
	2	WBEN	M	04/23/18	6:58 PM	M-F	3p-7p	:30	142ND DISTRICT ASSEMBLY	$85.00	NM
	7	WBEN	Tu	04/24/18	5:06 PM	M-F	3p-7p	:30	142ND DISTRICT ASSEMBLY	$85.00	NM
	6	WBEN	Tu	04/24/18	6:06 PM	M-F	3p-7p	:30	142ND DISTRICT ASSEMBLY	$85.00	NM

Total Spots   17

Due upon receipt

Gross Total	$1,000.00
Agency Commission	$150.00
Net Amount Due	$850.00
Invoice Balance as of 02/26/19 11:13:50 AM ET	$0.00

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Pat Burke for State Assembly

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Entercom Buffalo WBEN
500 Corporate Parkway
Suite 200
Buffalo, NY 14226
Main: (716) 843-0600
Billing: (716) 843-0600

Billing Address:

Mark Guma Communications
Attention: Accounts Payable
211 W 107th St
New York, NY 10025

Send Payment To:

Entercom Buffalo WBEN
500 Corporate Parkway
Suite 200
Buffalo, NY 14226

Property	WBEN		
Invoice #	922810-1	Order #	922810
Invoice Date	04/29/18	Alt Order #	31751498
Invoice Month	April 2018	Deal #	
Invoice Period	03/26/18 - 04/23/18	Flight Dates	04/18/18 - 04/23/18
Advertiser	Pat Burke for State Assembly		
Product	Pat Burke for State Assembly		
Estimate #	01		

Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	National
Agency Code	
Advertiser Code	na
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	160385
Advertiser Ref	4074789
Product 1	na
Product 2	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	04/18/18	04/23/18	M-F	5:00 AM-9:00 AM	--WTF--	1:00	3	$300.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/18/18	04/24/18	--WTF--	3	$300.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WBEN	W	04/18/18	5:20 AM	M-F	5:00 AM-9:00 AM	1:00	Burke for Assembly	$300.00	NM
1	WBEN	Th	04/19/18	7:50 AM	M-F	5:00 AM-9:00 AM	1:00	Burke for Assembly	$300.00	NM
3	WBEN	F	04/20/18	5:49 AM	M-F	5:00 AM-9:00 AM	1:00	Burke for Assembly	$300.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
2	04/23/18	04/23/18	M-F	5:00 AM-9:00 AM	M------	1:00	2	$300.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/23/18	04/29/18	M------	2	$300.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WBEN	M	04/23/18	5:14 AM	M-F	5:00 AM-9:00 AM	1:00	Burke for Assembly	$300.00	NM
2	WBEN	M	04/23/18	6:50 AM	M-F	5:00 AM-9:00 AM	1:00	Burke for Assembly	$300.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
3	04/18/18	04/23/18	M-F	9:00 AM-12:00 PM	--WTF--	1:00	7	$175.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/18/18	04/24/18	--WTF--	7	$175.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WBEN	W	04/18/18	10:33 AM	M-F	9:00 AM-12:00 PM	1:00	Burke for Assembly	$175.00	NM
1	WBEN	W	04/18/18	11:35 AM	M-F	9:00 AM-12:00 PM	1:00	Burke for Assembly	$175.00	NM
3	WBEN	Th	04/19/18	9:36 AM	M-F	9:00 AM-12:00 PM	1:00	Burke for Assembly	$175.00	NM
4	WBEN	Th	04/19/18	10:33 AM	M-F	9:00 AM-12:00 PM	1:00	Burke for Assembly	$175.00	NM
5	WBEN	F	04/20/18	9:36 AM	M-F	9:00 AM-12:00 PM	1:00	Burke for Assembly	$175.00	NM
6	WBEN	F	04/20/18	10:48 AM	M-F	9:00 AM-12:00 PM	1:00	Burke for Assembly	$175.00	NM
7	WBEN	F	04/20/18	11:51 AM	M-F	9:00 AM-12:00 PM	1:00	Burke for Assembly	$175.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
4	04/23/18	04/23/18	M-F	9:00 AM-12:00 PM	M------	1:00	3	$175.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/23/18	04/29/18	M------	3	$175.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WBEN	M	04/23/18	9:35 AM	M-F	9:00 AM-12:00 PM	1:00	Burke for Assembly	$175.00	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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INVOICE

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Send Payment To:

Entercom Buffalo WBEN
500 Corporate Parkway
Suite 200
Buffalo, NY 14226

Invoice #	922810-1	Invoice Month	April 2018
Invoice Date	04/29/18	Invoice Period	03/26/18 - 04/23/18
Advertiser	Pat Burke for State Assembly		
Product	Pat Burke for State Assembly		
Estimate #	01		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
4	04/23/18	04/23/18	M-F	9:00 AM-12:00 PM	M------	1:00	3	$175.00	NM

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	3	WBEN	M	04/23/18	10:35 AM	M-F	9:00 AM-12:00 PM	1:00	Burke for Assembly	$175.00	NM
	2	WBEN	M	04/23/18	11:16 AM	M-F	9:00 AM-12:00 PM	1:00	Burke for Assembly	$175.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
5	04/18/18	04/23/18	M-F	12:00 PM-3:00 PM	--WTF--	1:00	7	$175.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/18/18	04/24/18	--WTF--	7	$175.00

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	1	WBEN	W	04/18/18	1:31 PM	M-F	12:00 PM-3:00 PM	1:00	Burke for Assembly	$175.00	NM
	2	WBEN	W	04/18/18	2:56 PM	M-F	12:00 PM-3:00 PM	1:00	Burke for Assembly	$175.00	NM
	7	WBEN	Th	04/19/18	12:26 PM	M-F	12:00 PM-3:00 PM	1:00	Burke for Assembly	$175.00	NM
	4	WBEN	Th	04/19/18	1:24 PM	M-F	12:00 PM-3:00 PM	1:00	Burke for Assembly	$175.00	NM
	3	WBEN	Th	04/19/18	2:27 PM	M-F	12:00 PM-3:00 PM	1:00	Burke for Assembly	$175.00	NM
	5	WBEN	F	04/20/18	1:05 PM	M-F	12:00 PM-3:00 PM	1:00	Burke for Assembly	$175.00	NM
	6	WBEN	F	04/20/18	2:33 PM	M-F	12:00 PM-3:00 PM	1:00	Burke for Assembly	$175.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
6	04/23/18	04/23/18	M-F	12:00 PM-3:00 PM	M------	1:00	3	$175.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/23/18	04/29/18	M------	3	$175.00

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	3	WBEN	M	04/23/18	12:27 PM	M-F	12:00 PM-3:00 PM	1:00	Burke for Assembly	$175.00	NM
	1	WBEN	M	04/23/18	1:33 PM	M-F	12:00 PM-3:00 PM	1:00	Burke for Assembly	$175.00	NM
	2	WBEN	M	04/23/18	2:32 PM	M-F	12:00 PM-3:00 PM	1:00	Burke for Assembly	$175.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
7	04/18/18	04/23/18	M-F	3:00 PM-7:00 PM	--WTF--	1:00	3	$300.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/18/18	04/24/18	--WTF--	3	$300.00

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	1	WBEN	W	04/18/18	6:35 PM	M-F	3:00 PM-7:00 PM	1:00	Burke for Assembly	$300.00	NM
	3	WBEN	Th	04/19/18	6:57 PM	M-F	3:00 PM-7:00 PM	1:00	Burke for Assembly	$300.00	NM
	2	WBEN	F	04/20/18	4:34 PM	M-F	3:00 PM-7:00 PM	1:00	Burke for Assembly	$300.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
8	04/23/18	04/23/18	M-F	3:00 PM-7:00 PM	M------	1:00	2	$300.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/23/18	04/29/18	M------	2	$300.00

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	2	WBEN	M	04/23/18	5:05 PM	M-F	3:00 PM-7:00 PM	1:00	Burke for Assembly	$300.00	NM
	1	WBEN	M	04/23/18	6:25 PM	M-F	3:00 PM-7:00 PM	1:00	Burke for Assembly	$300.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
9	04/21/18	04/23/18	Sa-Su	6:00 AM-7:00 PM	-----SS	1:00	8	$50.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/21/18	04/27/18	-----SS	8	$50.00

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	8	WBEN	Sa	04/21/18	6:45 AM	Sa-Su	6:00 AM-7:00 PM	1:00	Burke for Assembly	$50.00	NM
	2	WBEN	Sa	04/21/18	7:33 AM	Sa-Su	6:00 AM-7:00 PM	1:00	Burke for Assembly	$50.00	NM
	3	WBEN	Sa	04/21/18	8:41 AM	Sa-Su	6:00 AM-7:00 PM	1:00	Burke for Assembly	$50.00	NM
	1	WBEN	Sa	04/21/18	5:53 PM	Sa-Su	6:00 AM-7:00 PM	1:00	Burke for Assembly	$50.00	NM
	7	WBEN	Su	04/22/18	7:55 AM	Sa-Su	6:00 AM-7:00 PM	1:00	Burke for Assembly	$50.00	NM

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Send Payment To:

Entercom Buffalo WBEN
500 Corporate Parkway
Suite 200
Buffalo, NY 14226

Invoice #	922810-1	Invoice Month	April 2018
Invoice Date	04/29/18	Invoice Period	03/26/18 - 04/23/18
Advertiser	Pat Burke for State Assembly		
Product	Pat Burke for State Assembly		
Estimate #	01		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
9	04/21/18	04/23/18	Sa-Su	6:00 AM-7:00 PM	-----SS	1:00	8	$50.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	WBEN	Su	04/22/18	11:18 AM	Sa-Su	6:00 AM-7:00 PM	1:00	Burke for Assembly	$50.00	NM
4	WBEN	Su	04/22/18	3:30 PM	Sa-Su	6:00 AM-7:00 PM	1:00	Burke for Assembly	$50.00	NM
6	WBEN	Su	04/22/18	5:24 PM	Sa-Su	6:00 AM-7:00 PM	1:00	Burke for Assembly	$50.00	NM

Total Spots   38

Due upon receipt

Gross Total	$6,900.00
Agency Commission	$1,035.00
Net Amount Due	$5,865.00
Invoice Balance as of 01/29/19 2:52:23 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.

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INVOICE - AD-ID Summary

Send Payment To:

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500 Corporate Parkway
Suite 200
Buffalo, NY 14226

Invoice #	922810-1	Invoice Month	April 2018
Invoice Date	04/29/18	Invoice Period	03/26/18 - 04/23/18
Advertiser	Pat Burke for State Assembly		
Product	Pat Burke for State Assembly		
Estimate #	01		

www.wben.com

Ad-ID: Burke for Assembly

$50.00 each for	8 announcements, for a total of	$400.00
$175.00 each for	20 announcements, for a total of	$3,500.00
$300.00 each for	10 announcements, for a total of	$3,000.00

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Luke Wochensky for State Representative

INVOICE

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Entercom Buffalo WBEN
500 Corporate Parkway
Suite 200
Buffalo, NY 14226
Main: (716) 843-0600
Billing: (716) 843-0600

Billing Address:

Political Communications Advertising
Attention: Accounts Payable
37 W 39th Street, Ste 602
New York, NY 10018

Send Payment To:

Entercom Buffalo WBEN
500 Corporate Parkway
Suite 200
Buffalo, NY 14226

Property	WBEN		
Invoice #	1101181-1	Order #	1101181
Invoice Date	11/11/18	Alt Order #	32299548
Invoice Month	November 2018	Deal #	
Invoice Period	10/29/18 - 11/06/18	Flight Dates	10/30/18 - 11/06/18
Advertiser	Luke Wochensky for State Representative		
Product	Wochensky for NY HD147		
Estimate #	967		

Account Executive	Katz Philadelphia
Sales Office	Katz Philadelphia
Sales Region	National
Agency Code	
Advertiser Code	na
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	4040389
Advertiser Ref	4084257
Product 1	na
Product 2	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/30/18	11/04/18	M-F	5:00 AM-9:00 AM	-TWTF--	1:00	7	$300.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	10/29/18	11/04/18	-TWTF--	7	$300.00				

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	1	WBEN	Tu	10/30/18	6:48 AM	M-F	5:00 AM-9:00 AM	1:00	Luke Wochensky 60_radio	$300.00	NM
	7	WBEN	Tu	10/30/18	7:49 AM	M-F	5:00 AM-9:00 AM	1:00	Luke Wochensky 60_radio	$300.00	NM
	2	WBEN	W	10/31/18	7:38 AM	M-F	5:00 AM-9:00 AM	1:00	Luke Wochensky 60_radio	$300.00	NM
	5	WBEN	Th	11/01/18	5:49 AM	M-F	5:00 AM-9:00 AM	1:00	Luke Wochensky 60_radio	$300.00	NM
	3	WBEN	Th	11/01/18	7:47 AM	M-F	5:00 AM-9:00 AM	1:00	Luke Wochensky 60_radio	$300.00	NM
	4	WBEN	F	11/02/18	5:29 AM	M-F	5:00 AM-9:00 AM	1:00	Luke Wochensky 60_radio	$300.00	NM
	6	WBEN	F	11/02/18	8:30 AM	M-F	5:00 AM-9:00 AM	1:00	Luke Wochensky 60_radio	$300.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	11/05/18	11/06/18	M-F	5:00 AM-9:00 AM	MT-----	1:00	2	$300.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	11/05/18	11/11/18	MT-----	2	$300.00				

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	1	WBEN	M	11/05/18	5:45 AM	M-F	5:00 AM-9:00 AM	1:00	Luke Wochensky 60_radio	$300.00	NM
	2	WBEN	Tu	11/06/18	8:45 AM	M-F	5:00 AM-9:00 AM	1:00	Luke Wochensky 60_radio	$300.00	NM

Total Spots   9

Due upon receipt

Gross Total	$2,700.00
Agency Commission	$405.00
Net Amount Due	$2,295.00
Invoice Balance as of 01/29/19 12:03:21 PM ET	$2,295.00

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.

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INVOICE - AD-ID Summary

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500 Corporate Parkway
Suite 200
Buffalo, NY 14226

Invoice #	1101181-1	Invoice Month	November 2018
Invoice Date	11/11/18	Invoice Period	10/29/18 - 11/06/18
Advertiser	Luke Wochensky for State Representative		
Product	Wochensky for NY HD147		
Estimate #	967		

Ad-ID: **Luke Wochensky 60_radio**

$300.00 each for   9 announcements, for a total of $2,700.00

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Friends of Ray Walter

INVOICE

Property	WBEN		
Invoice #	1102731-1	Order #	1102731
Invoice Date	11/11/18	Alt Order #	
Invoice Month	November 2018	Deal #	
Invoice Period	10/29/18 - 11/06/18	Flight Dates	10/31/18 - 11/06/18
Advertiser	Friends of Ray Walter		
Product	NYS Assembly 146th District		
Estimate #			

Account Executive	Kevin Devine	
Sales Office	Buffalo Local	
Sales Region	Local	
Agency Code		
Advertiser Code		
Billing Calendar	Broadcast	
Billing Type	Cash	
Special Handling		
Agency Ref	4017485	
Advertiser Ref	1024600	
Product 1		
Product 2		

Billing Address:

Erie County Republican Committee
Attention: Accounts Payable
715 Main Street
Ste 102
Buffalo, NY 14203

Send Payment To:

Entercom Buffalo WBEN
500 Corporate Parkway
Suite 200
Buffalo, NY 14226

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	10/31/18	11/06/18	M-F	5a-9a	-------	1:00	0	$165.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/29/18	11/04/18	--444--	12	$165.00

Spots: #	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
1	WBEN	W	10/31/18	5:27 AM M-F	5a-9a	1:00 146th Assembly	$165.00	NM
2	WBEN	W	10/31/18	6:20 AM M-F	5a-9a	1:00 146th Assembly	$165.00	NM
3	WBEN	W	10/31/18	7:15 AM M-F	5a-9a	1:00 146th Assembly	$165.00	NM
4	WBEN	W	10/31/18	8:13 AM M-F	5a-9a	1:00 146th Assembly	$165.00	NM
5	WBEN	Th	11/01/18	5:44 AM M-F	5a-9a	1:00 146th Assembly	$165.00	NM
7	WBEN	Th	11/01/18	6:51 AM M-F	5a-9a	1:00 146th Assembly	$165.00	NM
8	WBEN	Th	11/01/18	8:16 AM M-F	5a-9a	1:00 146th Assembly	$165.00	NM
6	WBEN	Th	11/01/18	8:45 AM M-F	5a-9a	1:00 146th Assembly	$165.00	NM
10	WBEN	F	11/02/18	5:48 AM M-F	5a-9a	1:00 146th Assembly	$165.00	NM
11	WBEN	F	11/02/18	6:43 AM M-F	5a-9a	1:00 146th Assembly	$165.00	NM
9	WBEN	F	11/02/18	7:38 AM M-F	5a-9a	1:00 146th Assembly	$165.00	NM
12	WBEN	F	11/02/18	8:39 AM M-F	5a-9a	1:00 146th Assembly	$165.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/05/18	11/11/18	44-----	8	$165.00

Spots: #	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
13	WBEN	M	11/05/18	5:30 AM M-F	5a-9a	1:00 146th Assembly	$165.00	NM
14	WBEN	M	11/05/18	6:27 AM M-F	5a-9a	1:00 146th Assembly	$165.00	NM
15	WBEN	M	11/05/18	7:20 AM M-F	5a-9a	1:00 146th Assembly	$165.00	NM
16	WBEN	M	11/05/18	8:13 AM M-F	5a-9a	1:00 146th Assembly	$165.00	NM
17	WBEN	Tu	11/06/18	5:20 AM M-F	5a-9a	1:00 146th Assembly	$165.00	NM
20	WBEN	Tu	11/06/18	6:34 AM M-F	5a-9a	1:00 146th Assembly	$165.00	NM
19	WBEN	Tu	11/06/18	7:45 AM M-F	5a-9a	1:00 146th Assembly	$165.00	NM
18	WBEN	Tu	11/06/18	8:38 AM M-F	5a-9a	1:00 146th Assembly	$165.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
2	10/31/18	11/06/18	M-F	9a-12n	-------	1:00	0	$75.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/29/18	11/04/18	--444--	12	$75.00

Spots: #	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type

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

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Send Payment To:

Entercom Buffalo WBEN
500 Corporate Parkway
Suite 200
Buffalo, NY 14226

Invoice #	1102731-1	Invoice Month	November 2018
Invoice Date	11/11/18	Invoice Period	10/29/18 - 11/06/18
Advertiser	Friends of Ray Walter		
Product	NYS Assembly 146th District		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
2	10/31/18	11/06/18	M-F	9a-12n	-------	1:00	0	$75.00	NM

Spots: #	Ch	Day	Air Date	Air Time Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WBEN	W	10/31/18	9:47 AM M-F	9a-12n	1:00	146th Assembly	$75.00	NM
4	WBEN	W	10/31/18	10:17 AM M-F	9a-12n	1:00	146th Assembly	$75.00	NM
1	WBEN	W	10/31/18	10:47 AM M-F	9a-12n	1:00	146th Assembly	$75.00	NM
3	WBEN	W	10/31/18	11:50 AM M-F	9a-12n	1:00	146th Assembly	$75.00	NM
8	WBEN	Th	11/01/18	9:34 AM M-F	9a-12n	1:00	146th Assembly	$75.00	NM
6	WBEN	Th	11/01/18	10:34 AM M-F	9a-12n	1:00	146th Assembly	$75.00	NM
5	WBEN	Th	11/01/18	11:16 AM M-F	9a-12n	1:00	146th Assembly	$75.00	NM
7	WBEN	Th	11/01/18	11:47 AM M-F	9a-12n	1:00	146th Assembly	$75.00	NM
9	WBEN	F	11/02/18	9:34 AM M-F	9a-12n	1:00	146th Assembly	$75.00	NM
10	WBEN	F	11/02/18	10:18 AM M-F	9a-12n	1:00	146th Assembly	$75.00	NM
12	WBEN	F	11/02/18	10:47 AM M-F	9a-12n	1:00	146th Assembly	$75.00	NM
11	WBEN	F	11/02/18	11:35 AM M-F	9a-12n	1:00	146th Assembly	$75.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/05/18	11/11/18	44-----	8	$75.00

Spots: #	Ch	Day	Air Date	Air Time Description	Start/End Time	Length	Ad-ID	Rate	Type
15	WBEN	M	11/05/18	9:33 AM M-F	9a-12n	1:00	146th Assembly	$75.00	NM
13	WBEN	M	11/05/18	9:47 AM M-F	9a-12n	1:00	146th Assembly	$75.00	NM
16	WBEN	M	11/05/18	10:33 AM M-F	9a-12n	1:00	146th Assembly	$75.00	NM
14	WBEN	M	11/05/18	11:33 AM M-F	9a-12n	1:00	146th Assembly	$75.00	NM
17	WBEN	Tu	11/06/18	9:35 AM M-F	9a-12n	1:00	146th Assembly	$75.00	NM
20	WBEN	Tu	11/06/18	10:32 AM M-F	9a-12n	1:00	146th Assembly	$75.00	NM
19	WBEN	Tu	11/06/18	11:17 AM M-F	9a-12n	1:00	146th Assembly	$75.00	NM
18	WBEN	Tu	11/06/18	11:51 AM M-F	9a-12n	1:00	146th Assembly	$75.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
3	10/31/18	11/06/18	M-F	12n-3p	-------	1:00	0	$75.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/29/18	11/04/18	--333--	9	$75.00

Spots: #	Ch	Day	Air Date	Air Time Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WBEN	W	10/31/18	12:57 PM M-F	12n-3p	1:00	146th Assembly	$75.00	NM
3	WBEN	W	10/31/18	1:33 PM M-F	12n-3p	1:00	146th Assembly	$75.00	NM
2	WBEN	W	10/31/18	2:04 PM M-F	12n-3p	1:00	146th Assembly	$75.00	NM
5	WBEN	Th	11/01/18	12:49 PM M-F	12n-3p	1:00	146th Assembly	$75.00	NM
6	WBEN	Th	11/01/18	1:51 PM M-F	12n-3p	1:00	146th Assembly	$75.00	NM
4	WBEN	Th	11/01/18	2:33 PM M-F	12n-3p	1:00	146th Assembly	$75.00	NM
8	WBEN	F	11/02/18	12:51 PM M-F	12n-3p	1:00	146th Assembly	$75.00	NM
7	WBEN	F	11/02/18	1:33 PM M-F	12n-3p	1:00	146th Assembly	$75.00	NM
9	WBEN	F	11/02/18	2:59 PM M-F	12n-3p	1:00	146th Assembly	$75.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/05/18	11/11/18	33-----	6	$75.00

Spots: #	Ch	Day	Air Date	Air Time Description	Start/End Time	Length	Ad-ID	Rate	Type
10	WBEN	M	11/05/18	12:31 PM M-F	12n-3p	1:00	146th Assembly	$75.00	NM
12	WBEN	M	11/05/18	1:25 PM M-F	12n-3p	1:00	146th Assembly	$75.00	NM
11	WBEN	M	11/05/18	2:31 PM M-F	12n-3p	1:00	146th Assembly	$75.00	NM
14	WBEN	Tu	11/06/18	12:33 PM M-F	12n-3p	1:00	146th Assembly	$75.00	NM
15	WBEN	Tu	11/06/18	1:32 PM M-F	12n-3p	1:00	146th Assembly	$75.00	NM
13	WBEN	Tu	11/06/18	2:26 PM M-F	12n-3p	1:00	146th Assembly	$75.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
4	10/31/18	11/06/18	M-F	3p-7p	-------	1:00	0	$110.00	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:

Entercom Buffalo WBEN
500 Corporate Parkway
Suite 200
Buffalo, NY 14226

WBEN
930am·107.7fm
NEWS · TALK · WEATHER

www.wben.com

Invoice #	1102731-1	Invoice Month	November 2018
Invoice Date	11/11/18	Invoice Period	10/29/18 - 11/06/18
Advertiser	Friends of Ray Walter		
Product	NYS Assembly 146th District		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type

| Weeks: | Start Date | End Date | MTWTFSS | Spots/Week | Rate |
| | 10/29/18 | 11/04/18 | --444-- | 12 | $110.00 |

Spots: #	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
1	WBEN	W	10/31/18	3:04 PM M-F	3p-7p	1:00 146th Assembly	$110.00	NM
3	WBEN	W	10/31/18	4:05 PM M-F	3p-7p	1:00 146th Assembly	$110.00	NM
2	WBEN	W	10/31/18	5:05 PM M-F	3p-7p	1:00 146th Assembly	$110.00	NM
4	WBEN	W	10/31/18	6:05 PM M-F	3p-7p	1:00 146th Assembly	$110.00	NM
6	WBEN	Th	11/01/18	3:28 PM M-F	3p-7p	1:00 146th Assembly	$110.00	NM
7	WBEN	Th	11/01/18	4:33 PM M-F	3p-7p	1:00 146th Assembly	$110.00	NM
8	WBEN	Th	11/01/18	5:35 PM M-F	3p-7p	1:00 146th Assembly	$110.00	NM
5	WBEN	Th	11/01/18	6:35 PM M-F	3p-7p	1:00 146th Assembly	$110.00	NM
11	WBEN	F	11/02/18	4:33 PM M-F	3p-7p	1:00 146th Assembly	$110.00	NM
10	WBEN	F	11/02/18	5:28 PM M-F	3p-7p	1:00 146th Assembly	$110.00	NM
12	WBEN	F	11/02/18	5:59 PM M-F	3p-7p	1:00 146th Assembly	$110.00	NM
9	WBEN	F	11/02/18	6:28 PM M-F	3p-7p	1:00 146th Assembly	$110.00	NM

| Weeks: | Start Date | End Date | MTWTFSS | Spots/Week | Rate |
| | 11/05/18 | 11/11/18 | 44----- | 8 | $110.00 |

Spots: #	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
14	WBEN	M	11/05/18	5:34 PM M-F	3p-7p	1:00 146th Assembly	$110.00	NM
13	WBEN	M	11/05/18	6:47 PM M-F	3p-7p	1:00 146th Assembly	$110.00	NM
16	WBEN	M	11/05/18	6:58 PM M-F	3p-7p	1:00 146th Assembly	$110.00	NM
15	WBEN	M	11/05/18	8:23 PM M-F	3p-7p	1:00 146th Assembly	$110.00	NM
20	WBEN	Tu	11/06/18	4:29 PM M-F	3p-7p	1:00 146th Assembly	$110.00	NM
19	WBEN	Tu	11/06/18	4:58 PM M-F	3p-7p	1:00 146th Assembly	$110.00	NM
17	WBEN	Tu	11/06/18	5:58 PM M-F	3p-7p	1:00 146th Assembly	$110.00	NM
18	WBEN	Tu	11/06/18	6:32 PM M-F	3p-7p	1:00 146th Assembly	$110.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
5	10/31/18	11/06/18	M-F	7p-12mid	-------	1:00	0	$8.00	NM

| Weeks: | Start Date | End Date | MTWTFSS | Spots/Week | Rate |
| | 10/29/18 | 11/04/18 | --333-- | 9 | $8.00 |

Spots: #	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
1	WBEN	W	10/31/18	7:04 PM M-F	7p-12mid	1:00 146th Assembly	$8.00	NM
2	WBEN	W	10/31/18	8:26 PM M-F	7p-12mid	1:00 146th Assembly	$8.00	NM
3	WBEN	W	10/31/18	9:33 PM M-F	7p-12mid	1:00 146th Assembly	$8.00	NM
5	WBEN	Th	11/01/18	9:53 PM M-F	7p-12mid	1:00 146th Assembly	$8.00	NM
6	WBEN	Th	11/01/18	10:51 PM M-F	7p-12mid	1:00 146th Assembly	$8.00	NM
4	WBEN	Th	11/01/18	11:51 PM M-F	7p-12mid	1:00 146th Assembly	$8.00	NM
9	WBEN	F	11/02/18	8:34 PM M-F	7p-12mid	1:00 146th Assembly	$8.00	NM
7	WBEN	F	11/02/18	9:22 PM M-F	7p-12mid	1:00 146th Assembly	$8.00	NM
8	WBEN	F	11/02/18	11:49 PM M-F	7p-12mid	1:00 146th Assembly	$8.00	NM

| Weeks: | Start Date | End Date | MTWTFSS | Spots/Week | Rate |
| | 11/05/18 | 11/11/18 | 3------ | 3 | $8.00 |

Spots: #	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
10	WBEN	M	11/05/18	7:56 PM M-F	7p-12mid	1:00 146th Assembly	$8.00	NM
12	WBEN	M	11/05/18	8:59 PM M-F	7p-12mid	1:00 146th Assembly	$8.00	NM
11	WBEN	M	11/05/18	11:21 PM M-F	7p-12mid	1:00 146th Assembly	$8.00	NM

Total Spots   **87**

Due upon receipt

Gross Total   **$8,221.00**

powered by WideOrbit

INVOICE

Send Payment To:

Entercom Buffalo WBEN
500 Corporate Parkway
Suite 200
Buffalo, NY 14226

www.wben.com

Invoice #	1102731-1	Invoice Month	November 2018
Invoice Date	11/11/18	Invoice Period	10/29/18 - 11/06/18
Advertiser	Friends of Ray Walter		
Product	NYS Assembly 146th District		
Estimate #			

Agency Commission	$1,233.15
Net Amount Due	$6,987.85
Invoice Balance as of 02/26/19 11:08:37 AM ET	$0.00

powered by WideOrbit

ATTACHMENT 3

Station WTSS(FM) Requests for Time

(a) Candidate	(b) Election	(c) Office	(d) Date of Request	(e) Accepted/Rejected	(f) Rate	(g) Date/Time	(h) Class of Time*
Nate McMurray	General	Congress	October 9, 2018	Accepted	See attached invoice	See attached invoice	Preemptible w/ notice
Ray Walter	General	State Assembly	October 18, 2018	Accepted	See attached invoice	See attached invoice	Preemptible w/ notice

*Station WTSS(FM) offers two classes of time: preemptible with notice and non-preemptible.

Station WTSS(FM) Invoices

Nate McMurray for Congress

INVOICE

STAR 102.5
www.mystar1025.com

Entercom Buffalo WTSS
500 Corporate Parkway
Suite 200
Buffalo, NY 14226
Main: (716) 843-0600
Billing: (716) 843-0600

Property	WTSS		
Invoice #	1102612-1	Order #	1102612
Invoice Date	11/11/18	Alt Order #	
Invoice Month	November 2018	Deal #	
Invoice Period	10/29/18 - 11/06/18	Flight Dates	10/31/18 - 11/06/18
Advertiser	Nate McMurray for Congress		
Product	NY27		
Estimate #			

Account Executive	Kevin Devine
Sales Office	Buffalo Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	4042321
Advertiser Ref	4084306
Product 1	
Product 2	

Billing Address:

Red Horse Strategies
Attention: Meredith Kords
55 Washington
Brooklyn, NY 11201

Send Payment To:

Entercom Buffalo WTSS
500 Corporate Parkway
Suite 200
Buffalo, NY 14226

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/31/18	11/06/18	M-F	6a-10a	-------	1:00	0	$80.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	10/29/18	11/04/18	--333--	9	$80.00				

Spots:	#	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
	1	WTSS	W	10/31/18	6:15 AM M-F	6a-10a	1:00 Nate McMurray for Congres	$80.00	NM
	3	WTSS	W	10/31/18	7:52 AM M-F	6a-10a	1:00 Nate McMurray for Congres	$80.00	NM
	2	WTSS	W	10/31/18	9:52 AM M-F	6a-10a	1:00 Nate McMurray for Congres	$80.00	NM
	4	WTSS	Th	11/01/18	7:28 AM M-F	6a-10a	1:00 Nate McMurray for Congres	$80.00	NM
	5	WTSS	Th	11/01/18	8:41 AM M-F	6a-10a	1:00 Nate McMurray for Congres	$80.00	NM
	6	WTSS	Th	11/01/18	9:27 AM M-F	6a-10a	1:00 Nate McMurray for Congres	$80.00	NM
	7	WTSS	F	11/02/18	6:16 AM M-F	6a-10a	1:00 Nate McMurray for Congres	$80.00	NM
	8	WTSS	F	11/02/18	7:16 AM M-F	6a-10a	1:00 Nate McMurray for Congres	$80.00	NM
	9	WTSS	F	11/02/18	9:53 AM M-F	6a-10a	1:00 Nate McMurray for Congres	$80.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	11/05/18	11/11/18	33-----	6	$80.00				

Spots:	#	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
	10	WTSS	M	11/05/18	6:51 AM M-F	6a-10a	1:00 Nate McMurray for Congres	$80.00	NM
	11	WTSS	M	11/05/18	7:54 AM M-F	6a-10a	1:00 Nate McMurray for Congres	$80.00	NM
	12	WTSS	M	11/05/18	8:56 AM M-F	6a-10a	1:00 Nate McMurray for Congres	$80.00	NM
	15	WTSS	Tu	11/06/18	6:52 AM M-F	6a-10a	1:00 Nate McMurray for Congres	$80.00	NM
	14	WTSS	Tu	11/06/18	8:57 AM M-F	6a-10a	1:00 Nate McMurray for Congres	$80.00	NM
	13	WTSS	Tu	11/06/18	9:57 AM M-F	6a-10a	1:00 Nate McMurray for Congres	$80.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/31/18	11/06/18	M-F 10a-3p	10a-3p	-------	1:00	0	$60.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	10/29/18	11/04/18	--222--	6	$60.00				

Spots:	#	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
	1	WTSS	W	10/31/18	12:23 PM M-F 10a-3p	10a-3p	1:00 Nate McMurray for Congres	$60.00	NM
	2	WTSS	W	10/31/18	1:24 PM M-F 10a-3p	10a-3p	1:00 Nate McMurray for Congres	$60.00	NM
	4	WTSS	Th	11/01/18	10:22 AM M-F 10a-3p	10a-3p	1:00 Nate McMurray for Congres	$60.00	NM
	3	WTSS	Th	11/01/18	12:24 PM M-F 10a-3p	10a-3p	1:00 Nate McMurray for Congres	$60.00	NM
	6	WTSS	F	11/02/18	1:52 PM M-F 10a-3p	10a-3p	1:00 Nate McMurray for Congres	$60.00	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:

Entercom Buffalo WTSS
500 Corporate Parkway
Suite 200
Buffalo, NY 14226

www.mystar1025.com

Invoice #	1102612-1	Invoice Month	November 2018
Invoice Date	11/11/18	Invoice Period	10/29/18 - 11/06/18
Advertiser	Nate McMurray for Congress		
Product	NY27		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
2	10/31/18	11/06/18	M-F 10a-3p	10a-3p	-------	1:00	0	$60.00	NM

Spots: #	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
5	WTSS	F	11/02/18	2:54 PM M-F 10a-3p	10a-3p	1:00 Nate McMurray for Congres	$60.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/05/18	11/11/18	2------	2	$60.00

Spots: #	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
7	WTSS	M	11/05/18	11:57 AM M-F 10a-3p	10a-3p	1:00 Nate McMurray for Congres	$60.00	NM
8	WTSS	M	11/05/18	12:55 PM M-F 10a-3p	10a-3p	1:00 Nate McMurray for Congres	$60.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
3	10/31/18	11/06/18	M-F	3p-7p	-------	1:00	0	$80.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/29/18	11/04/18	--222--	6	$80.00

Spots: #	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
2	WTSS	W	10/31/18	4:23 PM M-F	3p-7p	1:00 Nate McMurray for Congres	$80.00	NM
1	WTSS	W	10/31/18	6:53 PM M-F	3p-7p	1:00 Nate McMurray for Congres	$80.00	NM
3	WTSS	Th	11/01/18	4:26 PM M-F	3p-7p	1:00 Nate McMurray for Congres	$80.00	NM
4	WTSS	Th	11/01/18	6:53 PM M-F	3p-7p	1:00 Nate McMurray for Congres	$80.00	NM
6	WTSS	F	11/02/18	3:53 PM M-F	3p-7p	1:00 Nate McMurray for Congres	$80.00	NM
5	WTSS	F	11/02/18	6:22 PM M-F	3p-7p	1:00 Nate McMurray for Congres	$80.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/05/18	11/11/18	2------	2	$80.00

Spots: #	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
7	WTSS	M	11/05/18	4:23 PM M-F	3p-7p	1:00 Nate McMurray for Congres	$80.00	NM
8	WTSS	M	11/05/18	5:24 PM M-F	3p-7p	1:00 Nate McMurray for Congres	$80.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
4	10/31/18	11/06/18	M-F	7p-12m	-------	1:00	0	$10.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/29/18	11/04/18	--111--	3	$10.00

Spots: #	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
1	WTSS	W	10/31/18	11:20 PM M-F	7p-12m	1:00 Nate McMurray for Congres	$10.00	NM
2	WTSS	Th	11/01/18	10:22 PM M-F	7p-12m	1:00 Nate McMurray for Congres	$10.00	NM
3	WTSS	F	11/02/18	7:21 PM M-F	7p-12m	1:00 Nate McMurray for Congres	$10.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/05/18	11/11/18	1------	1	$10.00

Spots: #	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
4	WTSS	M	11/05/18	11:54 PM M-F	7p-12m	1:00 Nate McMurray for Congres	$10.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
5	10/31/18	11/06/18	Sa-Su	6a-12m	-------	1:00	0	$30.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/29/18	11/04/18	-----55	10	$30.00

Spots: #	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
2	WTSS	Sa	11/03/18	8:27 AM Sa-Su	6a-12m	1:00 Nate McMurray for Congres	$30.00	NM
1	WTSS	Sa	11/03/18	9:25 AM Sa-Su	6a-12m	1:00 Nate McMurray for Congres	$30.00	NM
3	WTSS	Sa	11/03/18	10:55 AM Sa-Su	6a-12m	1:00 Nate McMurray for Congres	$30.00	NM
4	WTSS	Sa	11/03/18	5:19 PM Sa-Su	6a-12m	1:00 Nate McMurray for Congres	$30.00	NM
5	WTSS	Sa	11/03/18	8:25 PM Sa-Su	6a-12m	1:00 Nate McMurray for Congres	$30.00	NM
8	WTSS	Su	11/04/18	6:36 AM Sa-Su	6a-12m	1:00 Nate McMurray for Congres	$30.00	NM
7	WTSS	Su	11/04/18	9:39 AM Sa-Su	6a-12m	1:00 Nate McMurray for Congres	$30.00	NM
9	WTSS	Su	11/04/18	12:08 PM Sa-Su	6a-12m	1:00 Nate McMurray for Congres	$30.00	NM
6	WTSS	Su	11/04/18	6:52 PM Sa-Su	6a-12m	1:00 Nate McMurray for Congres	$30.00	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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INVOICE

Send Payment To:

Entercom Buffalo WTSS
500 Corporate Parkway
Suite 200
Buffalo, NY 14226

STAR 102.5
www.mystar1025.com

Invoice #	1102612-1	Invoice Month	November 2018
Invoice Date	11/11/18	Invoice Period	10/29/18 - 11/06/18
Advertiser	Nate McMurray for Congress		
Product	NY27		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	10/31/18	11/06/18	Sa-Su	6a-12m	-------	1:00	0	$30.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
10	WTSS	Su	11/04/18	9:52 PM	Sa-Su	6a-12m	1:00	Nate McMurray for Congres	$30.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	10/31/18	11/06/18	M-F	6a-10a	-------	:30	0	$73.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/29/18	11/04/18	--222--	6	$73.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WTSS	W	10/31/18	6:48 AM	M-F	6a-10a	:30	CD 27 Cant	$73.00	NM
2	WTSS	W	10/31/18	8:55 AM	M-F	6a-10a	:30	CD 27 Cant	$73.00	NM
3	WTSS	Th	11/01/18	6:24 AM	M-F	6a-10a	:30	CD 27 Cant	$73.00	NM
4	WTSS	Th	11/01/18	7:52 AM	M-F	6a-10a	:30	CD 27 Cant	$73.00	NM
5	WTSS	F	11/02/18	6:52 AM	M-F	6a-10a	:30	CD 27 Cant	$73.00	NM
6	WTSS	F	11/02/18	8:41 AM	M-F	6a-10a	:30	CD 27 Cant	$73.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/05/18	11/11/18	2------	2	$73.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	WTSS	M	11/05/18	7:23 AM	M-F	6a-10a	:30	CD 27 Cant	$73.00	NM
8	WTSS	M	11/05/18	9:51 AM	M-F	6a-10a	:30	Nate McMurray radio 5 re	$73.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	10/31/18	11/06/18	M-F 10a-3p	10a-3p	-------	:30	0	$73.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/29/18	11/04/18	---11--	2	$73.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WTSS	Th	11/01/18	2:22 PM	M-F 10a-3p	10a-3p	:30	CD 27 Cant	$73.00	NM
2	WTSS	F	11/02/18	10:54 AM	M-F 10a-3p	10a-3p	:30	CD 27 Cant	$73.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/05/18	11/11/18	1------	1	$73.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	WTSS	M	11/05/18	10:55 AM	M-F 10a-3p	10a-3p	:30	CD 27 Cant	$73.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
8	10/31/18	11/06/18	M-F	3p-7p	-------	:30	0	$73.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/29/18	11/04/18	---11--	2	$73.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WTSS	Th	11/01/18	3:24 PM	M-F	3p-7p	:30	CD 27 Cant	$73.00	NM
2	WTSS	F	11/02/18	5:23 PM	M-F	3p-7p	:30	CD 27 Cant	$73.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/05/18	11/11/18	1------	1	$73.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	WTSS	M	11/05/18	3:23 PM	M-F	3p-7p	:30	Nate McMurray radio 5 re	$73.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
9	10/31/18	11/06/18	M-F	7p-12m	-------	:30	0	$10.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/29/18	11/04/18	---11--	2	$10.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WTSS	Th	11/01/18	8:25 PM	M-F	7p-12m	:30	CD 27 Cant	$10.00	NM
2	WTSS	F	11/02/18	10:22 PM	M-F	7p-12m	:30	CD 27 Cant	$10.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/05/18	11/11/18	1------	1	$10.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type

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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INVOICE

ATTACHMENT 3

STAR 102.5

www.mystar1025.com

Send Payment To:

Entercom Buffalo WTSS
500 Corporate Parkway
Suite 200
Buffalo, NY 14226

Invoice #	1102612-1	Invoice Month	November 2018
Invoice Date	11/11/18	Invoice Period	10/29/18 - 11/06/18
Advertiser	Nate McMurray for Congress		
Product	NY27		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
9	10/31/18	11/06/18	M-F	7p-12m	-------	:30	0	$10.00	NM

Spots:	#	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
	3	WTSS	M	11/05/18	7:56 PM M-F	7p-12m	:30 CD 27 Cant	$10.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
10	10/31/18	11/06/18	Sa-Su	6a-12m	-------	:30	0	$20.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/29/18	11/04/18	-----55	10	$20.00

Spots:	#	Ch	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
	3	WTSS	Sa	11/03/18	6:26 PM Sa-Su	6a-12m	:30 CD 27 Cant	$20.00	NM
	1	WTSS	Sa	11/03/18	7:24 PM Sa-Su	6a-12m	:30 Nate McMurray radio 5 re	$20.00	NM
	5	WTSS	Sa	11/03/18	9:19 PM Sa-Su	6a-12m	:30 CD 27 Cant	$20.00	NM
	2	WTSS	Sa	11/03/18	10:54 PM Sa-Su	6a-12m	:30 Nate McMurray radio 5 re	$20.00	NM
	4	WTSS	Sa	11/03/18	11:55 PM Sa-Su	6a-12m	:30 CD 27 Cant	$20.00	NM
	9	WTSS	Su	11/04/18	11:08 AM Sa-Su	6a-12m	:30 Nate McMurray radio 5 re	$20.00	NM
	8	WTSS	Su	11/04/18	2:45 PM Sa-Su	6a-12m	:30 CD 27 Cant	$20.00	NM
	10	WTSS	Su	11/04/18	4:53 PM Sa-Su	6a-12m	:30 Nate McMurray radio 5 re	$20.00	NM
	7	WTSS	Su	11/04/18	5:54 PM Sa-Su	6a-12m	:30 CD 27 Cant	$20.00	NM
	6	WTSS	Su	11/04/18	8:19 PM Sa-Su	6a-12m	:30 Nate McMurray radio 5 re	$20.00	NM

Total Spots 72

Due upon receipt

Gross Total	$3,912.00
Agency Commission	$586.80
Net Amount Due	$3,325.20
Invoice Balance as of 02/26/19 11:10:53 AM ET	$0.00

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Friends of Ray Walter

INVOICE

STAR 102.5
www.mystar1025.com

Entercom Buffalo WTSS
500 Corporate Parkway
Suite 200
Buffalo, NY 14226
Main: (716) 843-0600
Billing: (716) 843-0600

Property	WTSS		
Invoice #	1104408-1	Order #	1104408
Invoice Date	11/11/18	Alt Order #	
Invoice Month	November 2018	Deal #	
Invoice Period	10/29/18 - 11/06/18	Flight Dates	11/01/18 - 11/06/18
Advertiser	Friends of Ray Walter		
Product	NYS ASsembly 146th District		
Estimate #			

Account Executive	Kevin Devine
Sales Office	Buffalo Local
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	4017485
Advertiser Ref	1024600
Product 1	
Product 2	

Billing Address:

Erie County Republican Committee
Attention: Accounts Payable
715 Main Street
Ste 102
Buffalo, NY 14203

Send Payment To:

Entercom Buffalo WTSS
500 Corporate Parkway
Suite 200
Buffalo, NY 14226

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/01/18	11/06/18	M-F	6a-10a	-------	1:00	0	$80.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/29/18	11/04/18	---44--	8	$80.00

Spots:	#	Ch	Day	Air Date	Air Time Description	Start/End Time	Length	Ad-ID	Rate	Type
	3	WTSS	Th	11/01/18	6:19 AM M-F	6a-10a	1:00	146th Assembly	$80.00	NM
	2	WTSS	Th	11/01/18	7:25 AM M-F	6a-10a	1:00	146th Assembly	$80.00	NM
	4	WTSS	Th	11/01/18	8:38 AM M-F	6a-10a	1:00	146th Assembly	$80.00	NM
	1	WTSS	Th	11/01/18	9:58 AM M-F	6a-10a	1:00	146th Assembly	$80.00	NM
	5	WTSS	F	11/02/18	6:48 AM M-F	6a-10a	1:00	146th Assembly	$80.00	NM
	7	WTSS	F	11/02/18	7:49 AM M-F	6a-10a	1:00	146th Assembly	$80.00	NM
	8	WTSS	F	11/02/18	8:54 AM M-F	6a-10a	1:00	146th Assembly	$80.00	NM
	6	WTSS	F	11/02/18	9:51 AM M-F	6a-10a	1:00	146th Assembly	$80.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/05/18	11/11/18	44-----	8	$80.00

Spots:	#	Ch	Day	Air Date	Air Time Description	Start/End Time	Length	Ad-ID	Rate	Type
	10	WTSS	M	11/05/18	6:19 AM M-F	6a-10a	1:00	146th Assembly	$80.00	NM
	9	WTSS	M	11/05/18	7:26 AM M-F	6a-10a	1:00	146th Assembly	$80.00	NM
	12	WTSS	M	11/05/18	8:40 AM M-F	6a-10a	1:00	146th Assembly	$80.00	NM
	11	WTSS	M	11/05/18	9:54 AM M-F	6a-10a	1:00	146th Assembly	$80.00	NM
	15	WTSS	Tu	11/06/18	6:20 AM M-F	6a-10a	1:00	146th Assembly	$80.00	NM
	13	WTSS	Tu	11/06/18	7:25 AM M-F	6a-10a	1:00	146th Assembly	$80.00	NM
	14	WTSS	Tu	11/06/18	8:40 AM M-F	6a-10a	1:00	146th Assembly	$80.00	NM
	16	WTSS	Tu	11/06/18	9:23 AM M-F	6a-10a	1:00	146th Assembly	$80.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	11/01/18	11/06/18	M-F 10a-3p	10a-3p	-------	1:00	0	$60.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/29/18	11/04/18	---44--	8	$60.00

Spots:	#	Ch	Day	Air Date	Air Time Description	Start/End Time	Length	Ad-ID	Rate	Type
	2	WTSS	Th	11/01/18	10:55 AM M-F 10a-3p	10a-3p	1:00	146th Assembly	$60.00	NM
	3	WTSS	Th	11/01/18	11:57 AM M-F 10a-3p	10a-3p	1:00	146th Assembly	$60.00	NM
	1	WTSS	Th	11/01/18	12:56 PM M-F 10a-3p	10a-3p	1:00	146th Assembly	$60.00	NM
	4	WTSS	Th	11/01/18	1:55 PM M-F 10a-3p	10a-3p	1:00	146th Assembly	$60.00	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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INVOICE

ATTACHMENT 3

Send Payment To:

Entercom Buffalo WTSS
500 Corporate Parkway
Suite 200
Buffalo, NY 14226

STAR 102.5
www.mystar1025.com

Invoice #	1104408-1	Invoice Month	November 2018
Invoice Date	11/11/18	Invoice Period	10/29/18 - 11/06/18
Advertiser	Friends of Ray Walter		
Product	NYS ASsembly 146th District		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
2	11/01/18	11/06/18	M-F 10a-3p	10a-3p	-------	1:00	0	$60.00	NM

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	7	WTSS	F	11/02/18	11:22 AM	M-F 10a-3p	10a-3p	1:00	146th Assembly	$60.00	NM
	6	WTSS	F	11/02/18	12:21 PM	M-F 10a-3p	10a-3p	1:00	146th Assembly	$60.00	NM
	5	WTSS	F	11/02/18	1:21 PM	M-F 10a-3p	10a-3p	1:00	146th Assembly	$60.00	NM
	8	WTSS	F	11/02/18	2:24 PM	M-F 10a-3p	10a-3p	1:00	146th Assembly	$60.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/05/18	11/11/18	44-----	8	$60.00

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	10	WTSS	M	11/05/18	11:22 AM	M-F 10a-3p	10a-3p	1:00	146th Assembly	$60.00	NM
	9	WTSS	M	11/05/18	12:24 PM	M-F 10a-3p	10a-3p	1:00	146th Assembly	$60.00	NM
	11	WTSS	M	11/05/18	1:23 PM	M-F 10a-3p	10a-3p	1:00	146th Assembly	$60.00	NM
	12	WTSS	M	11/05/18	2:23 PM	M-F 10a-3p	10a-3p	1:00	146th Assembly	$60.00	NM
	14	WTSS	Tu	11/06/18	11:23 AM	M-F 10a-3p	10a-3p	1:00	146th Assembly	$60.00	NM
	13	WTSS	Tu	11/06/18	12:24 PM	M-F 10a-3p	10a-3p	1:00	146th Assembly	$60.00	NM
	15	WTSS	Tu	11/06/18	1:57 PM	M-F 10a-3p	10a-3p	1:00	146th Assembly	$60.00	NM
	16	WTSS	Tu	11/06/18	2:54 PM	M-F 10a-3p	10a-3p	1:00	146th Assembly	$60.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
3	11/01/18	11/06/18	M-F	3p-7p	-------	1:00	0	$80.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/29/18	11/04/18	---33--	6	$80.00

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	1	WTSS	Th	11/01/18	3:52 PM	M-F	3p-7p	1:00	146th Assembly	$80.00	NM
	3	WTSS	Th	11/01/18	4:55 PM	M-F	3p-7p	1:00	146th Assembly	$80.00	NM
	2	WTSS	Th	11/01/18	5:53 PM	M-F	3p-7p	1:00	146th Assembly	$80.00	NM
	6	WTSS	F	11/02/18	3:22 PM	M-F	3p-7p	1:00	146th Assembly	$80.00	NM
	5	WTSS	F	11/02/18	4:23 PM	M-F	3p-7p	1:00	146th Assembly	$80.00	NM
	4	WTSS	F	11/02/18	5:51 PM	M-F	3p-7p	1:00	146th Assembly	$80.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/05/18	11/11/18	33-----	6	$80.00

Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
	7	WTSS	M	11/05/18	3:26 PM	M-F	3p-7p	1:00	146th Assembly	$80.00	NM
	8	WTSS	M	11/05/18	4:26 PM	M-F	3p-7p	1:00	146th Assembly	$80.00	NM
	9	WTSS	M	11/05/18	6:24 PM	M-F	3p-7p	1:00	146th Assembly	$80.00	NM
	11	WTSS	Tu	11/06/18	4:26 PM	M-F	3p-7p	1:00	146th Assembly	$80.00	NM
	10	WTSS	Tu	11/06/18	5:24 PM	M-F	3p-7p	1:00	146th Assembly	$80.00	NM
	12	WTSS	Tu	11/06/18	6:50 PM	M-F	3p-7p	1:00	146th Assembly	$80.00	NM

Total Spots   **44**

Due upon receipt

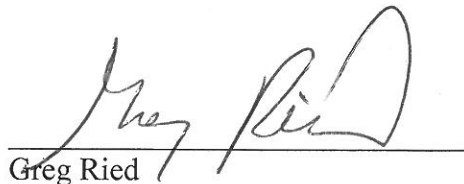|	
Gross Total	$3,200.00
Agency Commission	$480.00
Net Amount Due	$2,720.00
Invoice Balance as of 02/26/19 11:08:39 AM ET	$0.00

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.

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Declaration of Greg Ried

I, Greg Ried, under penalty of perjury, hereby declare that the following is true and correct. I understand that this Declaration will be submitted to the Federal Communications Commission ("FCC").

1. I am Senior Vice President and Market Manager of Station WGR(AM), Buffalo, NY (Facility ID No. 56101), Station WBEN(AM), Buffalo, NY (Facility ID No. 34381), and Station WTSS(FM), Buffalo, NY (Facility ID No, 34382) (collectively, the "Stations"). I have reviewed the letter January 28, 2019 letter sent to Andrew P. Sutor, IV from Robert L. Baker, Assistant Chief, Policy Division, Media Bureau, Federal Communications Commission (the "Letter").

2. I certify that the facts set forth in the response to which this declaration is attached, except those of which official notice may be taken, are true and correct to the best of my knowledge, information and belief. I further certify that, to the best of my knowledge, information and belief, all of the information requested in the Letter has been produced, and the documentation provided are true and accurate copies of the originals.

Greg Ried
SVP/Market Manager
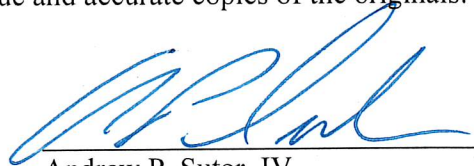Station WGR(AM)
Station WBEN(AM)
Station WTSS(FM)

February 28, 2019

Declaration of Andrew P. Sutor, IV

I, Andrew P. Sutor, IV, under penalty of perjury, hereby declare that the following is true and correct. I understand that this Declaration will be submitted to the Federal Communications Commission ("FCC").

3. I am Executive Vice President and General Counsel of Entercom License, LLC ("Licensee"), licensee of Station WGR(AM), Buffalo, NY (Facility ID No. 56101), Station WBEN(AM), Buffalo, NY (Facility ID No. 34381), and Station WTSS(FM), Buffalo, NY (Facility ID No, 34382) (collectively, the "Stations"). I have reviewed the letter January 28, 2019 letter sent to me from Robert L. Baker, Assistant Chief, Policy Division, Media Bureau, Federal Communications Commission (the "Letter").

4. I certify that the facts set forth in the response to which this declaration is attached, except those of which official notice may be taken, are true and correct to the best of my knowledge, information and belief, which includes information provided to me by others. I further certify that, to the best of my knowledge, information and belief, which includes information provided to me by others, all of the information requested in the Letter has been produced, and the documentation provided are true and accurate copies of the originals.

Andrew P. Sutor, IV
Executive Vice President / General Counsel

February 28, 2019