BIG WEAL GOSPEL Greensboro, NC 27409

Entercom Communications Corp. 1510_{AM} 7819 National Service Road Suite 401

> Main: (570) 846-2324 Billing: (570) 846-2324

www.1510weal.com

Billing Address:

Harris Sikes Media **Attention: Accounts Payable** 11350 Random Hills Road Suite 700 Fairfax, VA 22030

Send Payment To:

Due upon receipt

Entercom Communications Corp. PO Box 92911 Cleveland, OH 44194

VOICE							
Property	WEAL-AM						
Invoice #	1636508-2	Order #	1636508				
Invoice Date	10/04/20	Alt Order #	34359559				
Invoice Month	October 2020	Deal #					
Invoice Period	09/28/20 - 09/28/20	Flight Dates	09/23/20 - 09/28/20				
Advertiser	Donald Trump for Pr	esident					
Product	Trump for President	Trump for President AA					
Estimate #	12959						
	Account Executive	Katz Philadelphia					
	Sales Office	ce Katz Philadelphia					
	Sales Region	Region National					
	Agency Code	RI14686					
	Advertiser Code	DTfP					
	Billing Calendar	Broadcast					
	Billing Type	Cash					
	Special Handling						
	Agency Ref	4023049					
	Advertiser Ref	1019371					
	Product 1	AA					
	Product 2						

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 09/23/20	09/28/20	M-F	6:00 AM-10:00 AM	2- 422	1:00	10	\$24.00	NM	
Weeks:	Start Date 09/28/20	End Date <u>MTWTFSS</u> 2	Spots/Week 2	<u>Rate</u> \$24.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descript	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
10 WE	AL M 09	/28/20 7:07 AM M-F		6:00 AM-10:00 AM	vI 1:0	O DJT_JACKB	REWER_MI X_'	V4	\$24.00 NM
9 WE	AL M 09	/28/20 8:12 AM M-F		6:00 AM-10:00 AM	vi 1:0	O DJT_JACKB	REWER_MI X_	V4	\$24.00 NM
2 09/23/20	09/28/20	M-F Mid Day	10:00 AM-3:00 PM	1-211	1:00	5	\$24.00	NM	
Weeks:	Start Date 09/28/20	End Date <u>MTWTFSS</u> 1	Spots/Week 1	<u>Rate</u> \$24.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descript	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
10 WE	AL M 09	/28/20 2:49 PM M-F Mic	d Day	10:00 AM-3:00 PM	M 1:0	O DJT_JACKB	REWER_MI X_'	V4	\$24.00 NM
3 09/23/20	09/28/20	M-F Afternoon	3:00 PM-7:00 PM	1-211	1:00	5	\$24.00	NM	
Weeks:	Start Date 09/28/20	End Date MTWTFSS 1	Spots/Week 1	Rate \$24.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descript	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
10 WE	AL M 09	/28/20 5:51 PM M-F Afte	ernoon	3:00 PM-7:00 PM	1:0	O DJT_JACKB	REWER_MI X_	V4	\$24.00 NM
				Total Spots		4			

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.

\$96.00

\$14.40

\$81.60

\$0.00

Gross Total

Agency Commission

Invoice Balance as of 11/10/20 1:56:07 PM ET

Net Amount Due

BIG WEAL GOSPEL Greensboro, NC 27409

Entercom Communications Corp. 1510_{AM} 7819 National Service Road Suite 401

> Main: (570) 846-2324 Billing: (570) 846-2324

www.1510weal.com

Billing Address:

Screen Strategies Media **Attention: Robin Osterhout** 11150 Fairfax Blvd Suite 505 Fairfax, VA 22030

Send Payment To:

Due upon receipt

Entercom Communications Corp. PO Box 92911 Cleveland, OH 44194

V OIGE							
Property	WEAL-AM						
Invoice #	1648880-1	Order #	1648880				
Invoice Date	10/25/20	Alt Order #					
Invoice Month	October 2020	Deal #					
Invoice Period	09/28/20 - 10/14/20	Flight Dates	10/14/20 - 10/14/20				
Advertiser	Cal Cunningham for	Senate					
Product	CAL CUNNINGHAM	CUNNINGHAM FOR SENATE					
Estimate #	6585						
	Account Executive	Katz Philadelphia					
	Sales Office	es Office Katz Philadelphia					
	Sales Region	egion National					
	Agency Code						
	Advertiser Code	na					
	Billing Calendar	Broadcast					
	Billing Type	Cash					
	Special Handling						
	Agency Ref	4045379					
	Advertiser Ref	199980					
	Product 1	na					
	Product 2						

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 10/14/20	10/14/20	M-F	6a-10a	32223	1:00	12	\$21.00	NM	
Weeks:	Start Date 10/12/20	End Date MTWTFSS 2	Spots/Week 2	<u>Rate</u> \$21.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>otion</u>	Start/End Time		h Ad-ID			Rate Type
2 WE	AL W 10	/14/20 7:43 AM M-F		6a-10a	1:0	CCR2001	Around Here		\$21.00 NM
1 WE	AL W 10	/14/20 8:42 AM M-F		6a-10a	1:0	CCR2001	Around Here		\$21.00 NM
2 10/14/20	10/14/20	M-F Mid Day	10a-3p	23232	1:00	12	\$21.00	NM	
Weeks:	Start Date 10/12/20	End Date MIWIFSS 2	Spots/Week 2	<u>Rate</u> \$21.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
2 WE	AL W 10	/14/20 10:09 AM M-F Mi	d Day	10a-3p	1:0	CCR2001	Around Here		\$21.00 NM
1 WE	AL W 10	/14/20 2:28 PM M-F Mi	d Day	10a-3p	1:0	CCR2001	Around Here		\$21.00 NM
3 10/14/20	10/14/20	M-F Afternoon	3p-7p	22323	1:00	12	\$21.00	NM	
Weeks:	Start Date 10/12/20	End Date <u>MTWTFSS</u> 10/18/20 3	Spots/Week 3	<u>Rate</u> \$21.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WE	AL W 10	/14/20 3:35 PM M-F Aft	ernoon	3р-7р	1:0	CCR2001	Around Here		\$21.00 NM
2 WE	AL W 10	/14/20 4:30 PM M-F Aft	ernoon	3р-7р	1:0	CCR2001	Around Here		\$21.00 NM
3 WE	AL W 10	/14/20 4:55 PM M-F Aft	ernoon	3р-7р	1:0	CCR2001	Around Here		\$21.00 NM
				Total Spots		7			

\$147.00

\$22.05

\$124.95

\$0.00

Gross Total

Agency Commission

Invoice Balance as of 11/10/20 1:56:09 PM ET

Net Amount Due

BIGWEAL GOSPEL Greensboro, NC 27409

Entercom Communications Corp. 1510_{AM} 7819 National Service Road Suite 401

> Main: (570) 846-2324 Billing: (570) 846-2324

www.1510weal.com

Billing Address:

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

Send Payment To:

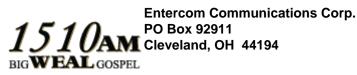
Entercom Communications Corp. PO Box 92911 Cleveland, OH 44194

VOICE								
Property	WEAL-AM							
Invoice #	1636937-2	Order #	1636937					
Invoice Date	10/04/20	Alt Order #	34356660					
Invoice Month	October 2020	Deal #						
Invoice Period	09/28/20 - 09/29/20	Flight Dates	09/23/20 - 09/29/20					
Advertiser	Cal Cunningham for	Senate						
Product	CAL CUNNINGHAM	CAL CUNNINGHAM FOR SENATE						
Estimate #	na							
	Account Executive	Katz Philadel	phia					
	Sales Office	fice Katz Philadelphia						
	Sales Region	National						
	Agency Code	RI13287						
	Advertiser Code	na						
	Billing Calendar	Broadcast						
	Billing Type	Cash						
	Special Handling							
	Agency Ref	4027634						
	Advertiser Ref	199980						
	Product 1	na						
	Product 2							

								Spots/			
Line Start	Date E	nd Date	Desc	ription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
7 09/28	3/20 0	9/29/20	M-F		6:00 AM-10:00 AM	МГ	1:00	6	\$21.00	NM	
Weeks		art Date /28/20	End Da		Spots/Week 6	Rate \$21.00					
Spots: #	Ch U9	728/20 Day Air		Air Time Descrip	ŭ	\$21.00 Start/End Time	Lenc	th Ad-ID			Rate Type
6	WEAL		/28/20	7:08 AM M-F	uon_	6:00 AM-10:00		00 CC-R20-02	2 Story		\$21.00 NM
1	WEAL		/28/20	7:35 AM M-F		6:00 AM-10:00		00 CC-R20-02			\$21.00 NM
2	WEAL	M 09/		8:11 AM M-F		6:00 AM-10:00		00 CC-R20-02			\$21.00 NM
5	WEAL	Tu 09/		7:21 AM M-F		6:00 AM-10:00		00 CC-R20-02	.,		\$21.00 NM
				8:20 AM M-F				00 CC- R20- 02	.,		•
3	WEAL	Tu 09/				6:00 AM-10:00			.,		\$21.00 NM
4	WEAL	Tu 09/	/29/20	9:45 AM M-F		6:00 AM-10:00	AM 1:	00 CC- R20- 02	z Story		\$21.00 NM
8 09/28	3/20 0	9/29/20	M-F I	Mid Day	10:00 AM-3:00 PM	МТ	1:00	5	\$21.00	NM	
Weeks		art Date /28/20	End Da 10/04/2		Spots/Week 5	<u>Rate</u> \$21.00					
Spots: #	Ch	Day Air	Date	Air Time Descrip	tion	Start/End Time	e Leng	th Ad-ID			Rate Type
2	WEAL	M 09/	/28/20	2:13 PM M-F Mic	l Day	10:00 AM-3:00	PM 1:	00 CC- R20- 02	2 Story		\$21.00 NM
1	WEAL	M 09	/28/20	2:48 PM M-F Mid	l Day	10:00 AM-3:00	PM 1:	00 CC- R20- 02	2 Story		\$21.00 NM
3	WEAL	Tu 09/	/29/20	10:50 AM M-F Mid	l Day	10:00 AM-3:00	PM 1:	00 CC- R20- 02	2 Story		\$21.00 NM
4	WEAL	Tu 09/	/29/20	2:26 PM M-F Mid	l Day	10:00 AM-3:00	PM 1:	00 CC- R20- 02	2 Story		\$21.00 NM
5	WEAL	Tu 09/	/29/20	2:53 PM M-F Mic	l Day	10:00 AM-3:00	PM 1:	00 CC- R20- 02	2 Story		\$21.00 NM
9 09/28	3/20 0	9/29/20	M-F	Afternoon	3:00 PM-7:00 PM	МГ	1:00	5	\$21.00	NM	
Weeks		art Date /28/20	End Da		Spots/Week 5	<u>Rate</u> \$21.00					
Spots: #	Ch	Day Air	Date	Air Time Descrip	tion	Start/End Time	e Leng	th Ad-ID			Rate Type
5	WEAL	M 09	/28/20	3:51 PM M-F Afte	ernoon	3:00 PM-7:00 I	PM 1:	00 CC- R20- 02	2 Story		\$21.00 NM
2	WEAL	M 09	/28/20	4:50 PM M-F Afte	ernoon	3:00 PM-7:00 I	PM 1:	00 CC- R20- 02	2 Story		\$21.00 NM
1	WEAL	M 09	/28/20	6:53 PM M-F Afte	ernoon	3:00 PM-7:00 I	PM 1:	00 CC- R20- 02	2 Story		\$21.00 NM
3	WEAL	Tu 09/	/29/20	3:31 PM M-F Afte	ernoon	3:00 PM-7:00 I	PM 1:	00 CC- R20- 02	2 Story		\$21.00 NM
4	WEAL	Tu 09/		4:26 PM M-F Afte		3:00 PM-7:00 I		00 CC- R20- 02			\$21.00 NM
· ·			_5,_0			3.00			,		7200 14101

Total Spots 16

Send Payment To:



	T.					
Invoice #	1636937-2	Invoice Month	October 2020			
Invoice Date	10/04/20	Invoice Period	09/28/20 - 09/29/20			
Advertiser	Cal Cunningham for Senate					
Product	CAL CUNNINGHAM FO	CAL CUNNINGHAM FOR SENATE				
Estimate #	na					

www.1510weal.com

Due upon receipt \$336.00

Agency Commission \$50.40

Net Amount Due \$285.60

Invoice Balance as of 11/10/20 1:56:11 PM ET \$0.00

1510AM 7819 Nati BIG WEAL GOSPEL Greensboro, NC 27409

Entercom Communications Corp. 7819 National Service Road

Main: (570) 846-2324 Billing: (570) 846-2324

www.1510weal.com

Billing Address:

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

Send Payment To:

Entercom Communications Corp. PO Box 92911 Cleveland, OH 44194

VOICE							
Property	WEAL-AM						
Invoice #	1636079-2	Order #	1636079				
Invoice Date	10/04/20	Alt Order #	34357345				
Invoice Month	October 2020	Deal #					
Invoice Period	09/28/20 - 09/28/20	Flight Dates	09/22/20 - 09/28/20				
Advertiser	Joe Biden For Presid	lent					
Product	Joe Biden						
Estimate #	104						
	Account Executive	Katz Philadel	phia				
	Sales Office	Katz Philadelphia					
	Sales Region	National					
	Agency Code	RI13287					
	Advertiser Code	na					
	Billing Calendar	Broadcast					
	Billing Type	Cash					
	Special Handling						
	Agency Ref	4027634					
	Advertiser Ref	196231					
	Product 1	na					

Product 2

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
7 09/28/20	09/28/20	M-F	6:00 AM-10:00 AM	M	1:00	4	\$24.00	NM	
Weeks:		End Date <u>MTWTFSS</u> 10/04/20 <u>M</u>	Spots/Week	<u>Rate</u> \$24.00					
Spots: # Ch		10/01/20 1/2	7	ֆՀ4.00 Start/End Time	Long	th Ad-ID			Rate Type
Spots: # Ch 1 WE			<u>Juon</u>	6:00 AM-10:00 A		O Bi den He	Know Padio	MI Y	\$24.00 NM
3 WE				6:00 AM-10:00 A		0 TRUX20-01			\$24.00 NM
				6:00 AM-10:00 A		0 BFP602003		.,	·
						O Bi den He			
2 WE	AL M 09/2	8/20 3:52 PM M-F		6:00 AM-10:00 A	IVI 1:0	овгаен не	knew kadio	IVII A	\$24.00 NM
8 09/28/20	09/28/20	M-F Mid Day	10:00 AM-3:00 PM	M	1:00	5	\$24.00	NM	
Weeks:		End Date <u>MTWTFSS</u> 10/04/20 <u>M</u>	Spots/Week 5	<u>Rate</u> \$24.00					
Spots: # Ch	Day Air D	ate Air Time Descrip	otion	Start/End Time	Leng	th Ad-ID			Rate Type
4 WE	AL M 09/2	8/20 2:15 PM M-F Mi	id Day	10:00 AM-3:00 P	M 1:0	O Bi den He	Knew Radio	MI X	\$24.00 NM
5 WE	AL M 09/2	8/20 2:46 PM M-F Mi	id Day	10:00 AM-3:00 P	M 1:0	0 TRUX20-01	2 Biden Ou	rRi ght	\$24.00 NM
1 WE	AL M 09/2	8/20 4:51 PM M-F Mi	id Day	10:00 AM-3:00 P	M 1:0	0 BFP602003	9RWe'reLis	t eni ng	\$24.00 NM
3 WE	AL M 09/2	8/20 5:52 PM M-F Mi	id Day	10:00 AM-3:00 P	M 1:0	0 TRUX20-01	2 Bi den Ou	rRi ght	\$24.00 NM
2 WE	AL M 09/2	8/20 6:54 PM M-F Mi	id Day	10:00 AM-3:00 P		O Bi den He			\$24.00 NM
9 09/28/20	09/28/20	M-F Afternoon	3:00 PM-7:00 PM	M	1:00	4	\$24.00	NM	
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					
	09/28/20	10/04/20 M	4	\$24.00					
Spots: # Ch	Day Air D	<u> Air Time</u> Descrip	<u>otion</u>	Start/End Time	Leng	th Ad-ID			Rate Type
4 WE	AL M 09/2	8/20 3:26 PM M-F Af	ternoon	3:00 PM-7:00 PM	1 1:0	0 BFP602003	9RWe'reLis	teni ng	\$24.00 NM
3 WE	AL M 09/2	8/20 4:32 PM M-F Af	ternoon	3:00 PM-7:00 PM		0 TRUX20-01			\$24.00 NM
2 WE	AL M 09/2	8/20 5:32 PM M-F Af	ternoon	3:00 PM-7:00 PM	1 1:0	O Bi den He	Knew Radio	MI X	\$24.00 NM
1 WE	AL M 09/2	8/20 6:29 PM M-F Af	ternoon	3:00 PM-7:00 PM	1 1:0	0 BFP602003	9RWe'reLis	teni ng	\$24.00 NM
				Total Spots	•	13			

Due upon receipt **Gross Total** \$312.00

Send Payment To:

Entercom Communications Corp. PO Box 92911 Cleveland, OH 44194 BIGWEAL GOSPEL

www.1510weal.com

Invoice #	1636079-2	Invoice Month	October 2020			
Invoice Date	10/04/20	Invoice Period	09/28/20 - 09/28/20			
Advertiser	Joe Biden For President					
Product	Joe Biden					
Estimate #	104					

Agency Commission \$46.80

Net Amount Due \$265.20

Invoice Balance as of 11/10/20 1:56:13 PM ET \$265.20

BIG WEAL GOSPEL Greensboro, NC 27409

Entercom Communications Corp. 1510_{AM} 7819 National Service Road Suite 401

> Main: (570) 846-2324 Billing: (570) 846-2324

www.1510weal.com

Billing Address:

Harris Sikes Media **Attention: Accounts Payable** 11350 Random Hills Road Suite 700 Fairfax, VA 22030

Send Payment To:

Entercom Communications Corp. PO Box 92911 Cleveland, OH 44194

WEAL-AM						
1649389-1	Order #	1649389				
10/25/20	Alt Order #					
October 2020	Deal #					
09/28/20 - 10/12/20	Flight Dates	10/08/20 - 10/12/20				
Donald Trump for Pre	esident					
Trump for President /	Frump for President AA					
13146						
Account Executive	Katz Philadel	ohia				
Sales Office	Katz Philadelphia					
Sales Region	National					
Agency Code	RI14686					
Advertiser Code	DTfP					
Billing Calendar	Broadcast					
Billing Type	Cash					
Special Handling						
Agency Ref	4023049					
Advertiser Ref	1019371					
Product 1	AA					
Product 2						
	1649389-1 10/25/20 October 2020 09/28/20 - 10/12/20 Donald Trump for President / 13146 Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	1649389-1 Order # 10/25/20 Alt Order # 00tober 2020 Deal # 09/28/20 - 10/12/20 Flight Dates Donald Trump for President Trump for President AA 13146 Account Executive Katz Philadel Sales Office Katz Philadel Sales Region National Agency Code RI14686 Advertiser Code DTfP Billing Calendar Broadcast Billing Type Cash Special Handling Agency Ref 4023049 Advertiser Ref 1019371 Product 1 AA				

Line Start	Date F	nd Date	Descript	tion	Start/End Time	MTWTFSS	Length	Spots/ Week		Rate	Type		
1 10/09	/20 1	0/12/20	M-F Prir	me	6a-7p	+ 5	1:00	20		\$24.00	NM		
Weeks		art Date 0/05/20	End Date 10/11/20	MTWTFSS	Spots/Week 5	<u>Rate</u> \$24.00							
Spots: #	Ch	nosnzo Day Air		ir Time Description	ŭ	Start/End Tim	ie Lenat	h Ad-ID				Rate	Type
25	WEAL	M 10		:17 AM M-F Prime		6a-7p		O R BVFT	Get Y	ou Diff	erent	\$24.00	
22	WEAL		/12/20 11 I.3,1.2,1.5,1	:53 AM M-F Prime	Э	6a-7p	1:00	O R BVFT	Get Y	ou Diff	erent	\$24.00	NM
21	WEAL		/12/20 12 I.4 10/09	2:14 PM M-F Prime	е	6а-7р	1:00	O R BVFT	Get Y	ou Diff	erent	\$24.00	NM
24	WEAL	M 10 MG for 1	/12/20 12 1.3,1.2,1.5,1	2:55 PM M-F Prime I.1	Э	6a-7p	1:00	O R BVFT	Get Y	ou Diff	erent	\$24.00	MM
23	WEAL		/12/20 5 1.3,1.2,1.5,1	5:38 PM M-F Prime I.1	Э	6a-7p	1:00	O R BVFT	Get Y	ou Diff	erent	\$24.00	MM
Week		art Date 0/12/20	End Date 10/18/20		Spots/Week 15	<u>Rate</u> \$24.00							
Spots: #	<u>Ch</u>	Day Air	Date A	ir Time Description	<u>on</u>	Start/End Tim		h Ad-ID				Rate	Type
10	WEAL	M 10	/12/20 7	:44 AM M-F Prime	9	6a-7p		O R BVFT				\$24.00	NM
13	WEAL	M 10	/12/20 8	3:18 AM M-F Prime	9	6a-7p	1:00	O R BVFT	Get Y	ou Diff	erent	\$24.00	NM
19	WEAL	M 10	/12/20 8	3:49 AM M-F Prime	Э	6a-7p	1:00	O R BVFT	Get Y	ou Diff	erent	\$24.00	NM
17	WEAL	M 10	/12/20 9	21 AM M-F Prime	Э	6a-7p	1:00	O R BVFT	Get Y	ou Diff	erent	\$24.00	NM
11	WEAL	M 10	/12/20 9	:50 AM M-F Prime	Э	6a-7p	1:00	O R BVFT	Get Y	ou Diff	erent	\$24.00	MN
20	WEAL	M 10	/12/20 10	:19 AM M-F Prime	Э	6a-7p	1:00	O R BVFT	Get Y	ou Diff	erent	\$24.00	MN
6	WEAL	M 10	/12/20 10	:51 AM M-F Prime	Э	6a-7p	1:00	O R BVFT	Get Y	ou Diff	erent	\$24.00	MN
12	WEAL	M 10	/12/20 2	2:23 PM M-F Prime	Э	6a-7p	1:00	O R BVFT	Get Y	ou Diff	erent	\$24.00	NM
15	WEAL	M 10	/12/20 2	2:54 PM M-F Prime	9	6a-7p	1:00	O R BVFT	Get Y	ou Diff	erent	\$24.00	NM
9	WEAL	M 10	/12/20 3	3:35 PM M-F Prime		6a-7p	1:00	O R BVFT	Get Y	ou Diff	erent	\$24.00	NM
14	WEAL	M 10	/12/20 3	3:55 PM M-F Prime		6a-7p	1:00	O R BVFT	Get Y	ou Diff	erent	\$24.00	NM
18	WEAL	M 10	/12/20 4	1:32 PM M-F Prime		6a-7p	1:00	O R BVFT	Get Y	ou Diff	erent	\$24.00	NM
16	WEAL	M 10	/12/20 4	1:55 PM M-F Prime		6a-7p	1:00	O R BVFT	Get Y	ou Diff	erent	\$24.00	NM
8	WEAL	M 10	/12/20 5	5:52 PM M-F Prime	 e	6a-7p		O R BVFT				\$24.00	
7	WEAL	M 10	/12/20 6	3:31 PM M-F Prime	 9	6a-7p	1:00) R BVFT	Get Y	ou Diff	erent	\$24.00	NM

\$0.00

INVOICE

Send Payment To:

Entercom Communications Corp. PO Box 92911 Cleveland, OH 44194 BIGWEAL GOSPEL

Invoice #	1649389-1	Invoice Month	October 2020				
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/12/20				
Advertiser	Donald Trump for President						
Product	Trump for President AA						
Estimate #	13146						

www.1510weal.com

21	ots/	

Invoice Balance as of 11/10/20 1:56:15 PM ET

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
				Total Spots		20				
Due upon r	eceipt						Gross Tota	<u>al</u>	\$480.00	
						Agenc	y Commissio	<u>n</u>	\$72.00	
						<u>Ne</u>	t Amount Du	<u>e</u>	\$408.00	

7819 National Service Road Suite 401 BIGWEAL GOSPEL Greensboro, NC 27409

Entercom Communications Corp.

Main: (570) 846-2324 Billing: (570) 846-2324

www.1510weal.com

Billing Address:

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

Send Payment To:

Entercom Communications Corp. PO Box 92911 Cleveland, OH 44194

VOICE							
Property	WEAL-AM						
Invoice #	1639845-1	Order #	1639845				
Invoice Date	10/11/20	Alt Order #	34378561				
Invoice Month	October 2020	Deal #					
Invoice Period	09/28/20 - 10/06/20	Flight Dates	09/30/20 - 10/06/20				
Advertiser	Cal Cunningham for	Cal Cunningham for Senate					
Product	CAL CUNNINGHAM	CAL CUNNINGHAM FOR SENATE					
Estimate #	6460	6460					
	Account Executive	Katz Philadel	phia				
	Sales Office	Katz Philadelphia					
	Sales Region	National					
	Agency Code	RI13287					
	Advertiser Code	na					
	Billing Calendar	Broadcast					
	Billing Type	Cash					
	Special Handling						
	Agency Ref	4027634					
	Advertiser Ref	199980					
	Product 1	na					

Product 2

							Spots/				
Line Start D	Date End D	ate Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 09/30/2	20 10/06	/20 M-F		6:00 AM-10:00 AM	WГF	1:00	8	\$21.00	NM		
Weeks	Start D 09/30/2			Spots/Week 8	Rate \$21.00						
Spots: #	Ch Day	Air Date	Air Time Descri	otion_	Start/End Time		th Ad-ID			Rate	Type
8	WEAL W	09/30/20	7:16 AM M-F		6:00 AM-10:00 A	M 1:0	O CCR2001	Around Here		\$21.00	NM
2	WEAL W	09/30/20	8:44 AM M-F		6:00 AM-10:00 A	M 1:0	O CCR2001	Around Here		\$21.00	NM
4	WEAL T	10/01/20	7:50 AM M-F		6:00 AM-10:00 A	AM 1:0	O CCR2001	Around Here		\$21.00	NM
1	WEAL T	10/01/20	8:49 AM M-F		6:00 AM-10:00 A	AM 1:0	O CCR2001	Around Here		\$21.00	NM
3	WEAL T	10/01/20	9:47 AM M-F		6:00 AM-10:00 A	AM 1:0	0 CCR2001	Around Here		\$21.00	NM
5	WEAL F	10/02/20	7:30 AM M-F		6:00 AM-10:00 A	AM 1:0	0 CCR2001	Around Here		\$21.00	NM
6	WEAL F	10/02/20	8:32 AM M-F		6:00 AM-10:00 A	λM 1:0	0 CCR2001	Around Here		\$21.00	NM
7	WEAL F	10/02/20	9:34 AM M-F		6:00 AM-10:00 A	λM 1:0	0 CCR2001	Around Here		\$21.00	NM
2 09/30/2	/20 10/06	/20 M-F	Mid Day	10:00 AM-3:00 PM	WTF	1:00	7	\$21.00	NM		
Weeks	: Start D 09/30/2			Spots/Week 7	Rate \$21.00						
Spots: #	Ch Day	Air Date	Air Time Descri	<u>otion</u>	Start/End Time	Leng	th Ad-ID			Rate	Type
2	WEAL W	09/30/20	10:12 AM M-F M	id Day	10:00 AM-3:00 F	PM 1:0	O CCR2001	Around Here		\$21.00	NM
1	WEAL W	09/30/20	2:26 PM M-F M	id Day	10:00 AM-3:00 F	PM 1:0	0 CCR2001	Around Here		\$21.00	NM
3	WEAL TI	10/01/20	10:49 AM M-F M	id Day	10:00 AM-3:00 F	PM 1:0	0 CCR2001	Around Here		\$21.00	NM
4	WEAL TI	10/01/20	2:50 PM M-F M	id Day	10:00 AM-3:00 F	PM 1:0	0 CCR2001	Around Here		\$21.00	NM
5	WEAL F	10/02/20	10:33 AM M-F M	id Day	10:00 AM-3:00 F	PM 1:0	0 CCR2001	Around Here		\$21.00	NM
7	WEAL F	10/02/20	2:27 PM M-F M	id Day	10:00 AM-3:00 F	PM 1:0	0 CCR2001	Around Here		\$21.00	NM
6	WEAL F	10/02/20	2:53 PM M-F M	d Day	10:00 AM-3:00 F	PM 1:0	0 CCR2001	Around Here		\$21.00	NM
3 09/30/2	20 10/06	/20 M-F	Afternoon	3:00 PM-7:00 PM	WTF	1:00	7	\$21.00	NM		
Weeks	Start D 09/30/2			Spots/Week 7	<u>Rate</u> \$21.00						
Cnoto. #	Ch Day	Air Date	Air Time Descri	<u>otion</u>	Start/End Time	Leng	th Ad-ID			Rate	Туре
Spots: #							A CCDOOL	A 1 TT		\$21.00	NM
7	WEAL W	09/30/20	4:52 PM M-F Af	ternoon	3:00 PM-7:00 PI	M 1:0	0 CCR2001	Around Here		φ <u>2</u> 1.00	INIVI
		09/30/20 09/30/20	4:52 PM M-F Af 5:53 PM M-F Af		3:00 PM-7:00 PI 3:00 PM-7:00 PI			Around Here		\$21.00	

Send Payment To:

Entercom Communications Corp. 1510AM PO Box 92911 Cleveland, OH 44194

Invoice #	1639845-1	Invoice Month	October 2020			
Invoice Date	10/11/20	Invoice Period	09/28/20 - 10/06/20			
Advertiser	Cal Cunningham for Senate					
Product	CAL CUNNINGHAM FOR SENATE					
Estimate #	6460					

Weeks:

Start Date

End Date

www.1510weal.com										
							Spots/			
Line Start Date	End Date	Descript	tion	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 09/30/20	10/06/20	M-F Afte	ernoon	3:00 PM-7:00 PM	WTF	1:00	7	\$21.00	NM	
Spots: # Ch	Day Air	Date A	ir Time Descrip	otion	Start/End Time	Leng	gth Ad-ID			Rate Type
5 WE	AL Th 10/	/01/20 4	1:30 PM M-F Af	ternoon	3:00 PM-7:00 PM	1 1:	00 CCR2001	Around Here		\$21.00 NM
3 WE	AL Th 10/	/01/20 5	5:27 PM M-F Af	ternoon	3:00 PM-7:00 PM	1 1:	00 CCR2001	Around Here		\$21.00 NM
4 WE	AL Th 10/	/01/20 6	6:32 PM M-F Af	ternoon	3:00 PM-7:00 PM	1 1:	00 CCR2001	Around Here		\$21.00 NM
6 WE	AL F 10/	/02/20 3	3:54 PM M-F Af	ternoon	3:00 PM-7:00 PM	1 1:	00 CCR2001	Around Here		\$21.00 NM
4 10/03/20	10/06/20	Saturda	y Morning	6:00 AM-10:00 AM	S-	1:00	2	\$11.00	NM	
Weeks:	Start Date 10/03/20	End Date 10/09/20	<u>MTWTFSS</u> S-	Spots/Week 2	<u>Rate</u> \$11.00					
Spots: # Ch	<u>Day</u> Air		ir Time Descrip		Start/End Time		gth Ad-ID			Rate Type
2 WE	AL Sa 10/	/03/20	3:24 AM Saturda	ay Morning	6:00 AM-10:00 A	M 1:	00 CCR2001	Around Here		\$11.00 NM
1 WE	AL Sa 10/	/03/20	9:50 AM Saturda	ay Morning	6:00 AM-10:00 A	M 1:	00 CCR2001	Around Here		\$11.00 NM
5 10/03/20	10/06/20	Saturda	y Mid Day	10:00 AM-3:00 PM	S-	1:00	2	\$16.00	NM	
Weeks:	Start Date 10/03/20	End Date 10/09/20	<u>MTWTFSS</u> S-	Spots/Week 2	Rate \$16.00					
Spots: # Ch	<u>Day</u> Air		ir Time Descrip	<u>otion</u>	Start/End Time	Leng	gth Ad-ID			Rate Type
2 WE	AL Sa 10/	/03/20 11	1:50 AM Saturda	ay Mid Day	10:00 AM-3:00 P	M 1:	00 CCR2001	Around Here		\$16.00 NM
1 WE	AL Sa 10/	/03/20 12	2:50 PM Saturda	ay Mid Day	10:00 AM-3:00 P	M 1:	00 CCR2001	Around Here		\$16.00 NM
6 10/03/20	10/06/20	Saturda	y Afternoon	3:00 PM-7:00 PM	S-	1:00	2	\$29.00	NM	
Weeks:	Start Date 10/03/20	End Date 10/09/20	<u>MTWTFSS</u> S-	Spots/Week 2	Rate \$29.00					
Spots: # Ch			ir Time Descrip		Start/End Time		gth Ad-ID			Rate Type
	AL Sa 10/		3:32 PM Saturd	ay Afternoon	3:00 PM-7:00 PM	1 1:	00 CCR2001	Around Here		\$29.00 NM
2 WE	AL Sa 10/	/03/20 5	5:52 PM Saturd	ay Afternoon	3:00 PM-7:00 PM	1 1:	00 CCR2001	Around Here		\$29.00 NM
7 10/05/20	10/06/20	M-F		6:00 AM-10:00 AM	МГ	1:00	4	\$21.00	NM	
Weeks:	Start Date 10/05/20		<u>МГWTFSS</u> МГ	Spots/Week 4	<u>Rate</u> \$21.00					
Spots: # Ch			<u>ir Time</u> Descrip	<u>otion</u>	Start/End Time		gth Ad-ID			Rate Type
	AL M 10/		7:50 AM M-F		6:00 AM-10:00 A			Around Here		\$21.00 NM
3 WE			9:47 AM M-F		6:00 AM-10:00 A			Around Here		\$21.00 NM
4 WE	AL Tu 10/	/06/20 7	7:38 AM M-F		6:00 AM-10:00 A			Around Here		\$21.00 NM
2 WE	AL Tu 10/	/06/20 8	3:38 AM M-F		6:00 AM-10:00 A	M 1:	00 CCR2001	Around Here		\$21.00 NM
8 10/05/20	10/06/20	M-F Mic	d Day	10:00 AM-3:00 PM	ΜΓ	1:00	5	\$21.00	NM	
Weeks:	Start Date 10/05/20	End Date 10/11/20		Spots/Week 5	Rate \$21.00					
Spots: # Ch	<u>Day</u> Air	Date A	ir Time Descrip	otion_	Start/End Time	<u>Lenç</u>	gth Ad-ID			Rate Type
2 WE):47 AM M-F Mi	d Day	10:00 AM-3:00 P	M 1:	00 CCR2001	Around Here		\$21.00 NM
1 WE			2:50 PM M-F Mi	d Day	10:00 AM-3:00 P	M 1:	00 CCR2001	Around Here		\$21.00 NM
5 WE			0:02 AM M-F Mi	d Day	10:00 AM-3:00 P	M 1:	00 CCR2001	Around Here		\$21.00 NM
3 WE):37 AM M-F Mi	d Day	10:00 AM-3:00 P			Around Here		\$21.00 NM
4 WE	AL Tu 10/	/06/20 2	2:22 PM M-F Mi	d Day	10:00 AM-3:00 P	M 1:	00 CCR2001	Around Here		\$21.00 NM
9 10/05/20	10/06/20	M-F Afte	ernoon	3:00 PM-7:00 PM	МГ	1:00	5	\$21.00	NM	

Rate

Spots/Week

MTWTFSS

Send Payment To:

Entercom Communications Corp. PO Box 92911 Cleveland, OH 44194 BIG WEAL GOSPEL

Invoice #	1639845-1	Invoice Month	October 2020				
Invoice Date	10/11/20	Invoice Period	09/28/20 - 10/06/20				
Advertiser	Cal Cunningham for Senate						
Product	CAL CUNNINGHAM FOR SENATE						
Estimate #	6460						

www.1510weal.com

									Spots/				
Line Start	Date E	End Date	e Des	cription	Start/End	Γime	MTWTFSS	Lengt	h Week	Rate	Type		
9 10/05	5/20 1	10/06/20	M-F	Afternoon	3:00 PM-7	:00 PM	МГ	1:0	5	\$21.00	NM		
	10	0/05/20	10/11	/20 MT	-	5	\$21.00						
Spots: #	<u>Ch</u>	Day A	Air Date	Air Time De	scription		Start/End Tir	ne <u>Le</u>	ngth Ad-ID			Rate 1	Туре
1	WEAL	M 1	0/05/20	4:51 PM M-	F Afternoon		3:00 PM-7:00	0 PM	1:00 CCR200	l Around Here	е	\$21.00	NM
2	WEAL	M 1	0/05/20	6:30 PM M-	F Afternoon		3:00 PM-7:00	0 PM	1:00 CCR200	l Around Here	е	\$21.00	NM
3	WEAL	Tu 1	0/06/20	3:34 PM M-	F Afternoon		3:00 PM-7:00	0 PM	1:00 CCR200	l Around Here	е	\$21.00	NM
4	WEAL	Tu 1	0/06/20	4:51 PM M-	F Afternoon		3:00 PM-7:00	0 PM	1:00 CCR200	l Around Here	е	\$21.00	NM
5	WEAL	Tu 1	0/06/20	5:49 PM M-	F Afternoon		3:00 PM-7:00	0 PM	1:00 CCR200	l Around Here	е	\$21.00	NM
				•						•			

Total Spots 42

Due upon receipt \$868.00

Agency Commission \$130.20

Net Amount Due \$737.80

<u>Invoice Balance as of 11/10/20 1:56:17 PM ET</u> **\$0.00**

7819 National Service Road Suite 401 BIGWEAL GOSPEL Greensboro, NC 27409

Entercom Communications Corp.

Main: (570) 846-2324 Billing: (570) 846-2324

www.1510weal.com

Billing Address:

Screen Strategies Media **Attention: Robin Osterhout** 11150 Fairfax Blvd Suite 505 Fairfax, VA 22030

Send Payment To:

Entercom Communications Corp. PO Box 92911 Cleveland, OH 44194

VOICE							
Property	WEAL-AM						
Invoice #	1649272-1	Order #	1649272				
Invoice Date	10/25/20	Alt Order #					
Invoice Month	October 2020	Deal #					
Invoice Period	09/28/20 - 10/13/20	Flight Dates	10/07/20 - 10/13/20				
Advertiser	Cal Cunningham for	Cal Cunningham for Senate					
Product	CAL CUNNINGHAM	CAL CUNNINGHAM FOR SENATE					
Estimate #	6494						
	Account Executive	Katz Philadelphia					
	Sales Office	Katz Philadel	phia				
	Sales Region	National					
	Agency Code						
	Advertiser Code	na					
	Billing Calendar	Broadcast					
	Billing Type	Cash					
	Special Handling						
	Agency Ref	4045379					
	Advertiser Ref	199980					
	Product 1	na					
	Product 2						

					Spots/			
Line Start Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 10/07/20 10/13/20	M-F	6a-10a	543	1:00	12	\$21.00	NM	
Weeks: Start Date 10/05/20	End Date MTWTFSS 3	Spots/Week 3	<u>Rate</u> \$21.00					
Spots: # Ch Day A		<u>ption</u>	Start/End Time		n Ad-ID			Rate Type
2 WEAL F 1	0/09/20 3:32 PM M-F		6a-10a			Around Here		\$21.00 NM
1 WEAL F 1	0/09/20 3:53 PM M-F		6a-10a			Around Here		\$21.00 NM
	0/09/20 4:27 PM M-F		6a-10a	1:00) CCR2001	Around Here		\$21.00 NM
Weeks: Start Date 10/12/20	End Date MTWTFSS 54	Spots/Week 9	<u>Rate</u> \$21.00					
Spots: <u># Ch</u> <u>Day A</u>	ir Date <u>Air Time</u> Descri	<u>ption</u>	Start/End Time		n Ad-ID			Rate Type
4 WEAL M 1	0/12/20 7:43 AM M-F		6a-10a	1:00) CCR2001	Around Here		\$21.00 NM
5 WEAL M 1	0/12/20 8:17 AM M-F		6a-10a	1:00) CCR2001	Around Here		\$21.00 NM
6 WEAL M 1	0/12/20 8:48 AM M-F		6a-10a	1:00) CCR2001	Around Here		\$21.00 NM
8 WEAL M 1	0/12/20 9:20 AM M-F		6a-10a	1:00) CCR2001	Around Here		\$21.00 NM
7 WEAL M 1	0/12/20 9:48 AM M-F		6a-10a	1:00) CCR2001	Around Here		\$21.00 NM
12 WEAL Tu 1	0/13/20 7:49 AM M-F		6a-10a	1:00) CCR2001	Around Here		\$21.00 NM
10 WEAL Tu 1	0/13/20 8:25 AM M-F		6a-10a	1:00) CCR2001	Around Here		\$21.00 NM
9 WEAL Tu 1	0/13/20 8:51 AM M-F		6a-10a	1:00) CCR2001	Around Here		\$21.00 NM
11 WEAL Tu 1	0/13/20 9:22 AM M-F		6a-10a	1:00) CCR2001	Around Here		\$21.00 NM
2 10/07/20 10/13/20	M-F Mid Day	10a-3p	543	1:00	12	\$21.00	NM	
Weeks: Start Date 10/05/20	End Date MTWTFSS3	Spots/Week 3	<u>Rate</u> \$21.00					
Spots: # Ch Day A	ir Date Air Time Descri	ption_	Start/End Time	Lengtl	n Ad-ID			Rate Type
2 WEAL F 10	0/09/20 2:15 PM M-F M	lid Day	10a-3p	1:00) CCR2001	Around Here		\$21.00 NM
1 WEAL F 1	0/09/20 2:51 PM M-F M	lid Day	10a-3p	1:00) CCR2001	Around Here		\$21.00 NM
3 WEAL F 10	0/09/20 4:54 PM M-F M	id Day	10a-3p	1:00) CCR2001	Around Here		\$21.00 NM
Weeks: Start Date 10/12/20	End Date <u>MΓWΓFSS</u> 54	Spots/Week 9	<u>Rate</u> \$21.00					
Spots: # Ch Day A	ir Date Air Time Descri	ption	Start/End Time	Lengtl	n Ad-ID			Rate Type
6 WEAL M 1	0/12/20 10:18 AM M-F M	id Day	10a-3p	1:00) CCR2001	Around Here		\$21.00 NM
7 WEAL M 1	0/12/20 10:50 AM M-F M	lid Day	10a-3p	1:00) CCR2001	Around Here		\$21.00 NM
8 WEAL M 1	0/12/20 2:22 PM M-F M	id Day	10a-3p	1:00) CCR2001	Around Here		\$21.00 NM

Send Payment To:

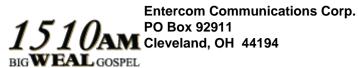
Entercom Communications Corp. PO Box 92911 Cleveland, OH 44194 BIG WEAL GOSPEL

Invoice #	1649272-1	Invoice Month	October 2020			
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/13/20			
Advertiser	Cal Cunningham for Senate					
Product	CAL CUNNINGHAM FOR SENATE					
Estimate #	6494					

www.1510weal.com

www.1510weal.com										
						Spots/	_	_		
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
2 10/07/20	10/13/20	M-F Mid Day	10a-3p	543	1:00	12	\$21.00	NM		
Spots: # Ch	Day Air Da	te Air Time [Description_	Start/End Time	Lengt	h Ad-ID			Rate	Туре
4 WE	AL M 10/12/	20 2:52 PM I	M-F Mid Day	10a-3p	1:0	0 CCR2001	Around Here		\$21.00	NM
5 WE	AL M 10/12/	20 3:33 PM I	M-F Mid Day	10a-3p	1:0	0 CCR2001	Around Here		\$21.00	NM
11 WE	AL Tu 10/13/	20 10:22 AM I	M-F Mid Day	10a-3p	1:0	0 CCR2001	Around Here		\$21.00	NM
9 WE	AL Tu 10/13/	20 10:52 AM I	M-F Mid Day	10a-3p	1:0	0 CCR2001	Around Here		\$21.00	NM
12 WE	AL Tu 10/13/	20 2:30 PM I	M-F Mid Day	10a-3p	1:0	0 CCR2001	Around Here		\$21.00	NM
10 WE	AL Tu 10/13/	20 2:54 PM I	M-F Mid Day	10a-3p	1:0	0 CCR2001	Around Here		\$21.00	NM
3 10/07/20	10/13/20	M-F Afternoon	3р-7р	543	1:00	12	\$21.00	NM		
Weeks:		nd Date MTWT		Rate \$21.00						
Spots: # Ch		3711720	Description	Start/End Time	l enat	th Ad-ID			Rate	Type
1 WE			M-F Afternoon	3p-7p			Around Here		\$21.00	
2 WE			M-F Afternoon	3p-7p	1:0	0 CCR2001	Around Here		\$21.00	NM
3 WE			M-F Afternoon	3p-7p	1:0	0 CCR2001	Around Here		\$21.00	
Weeks:	Start Date E	nd Date MTWT	FSS Spots/Week	Rate					,	
		0/18/20 54		\$21.00					Б.	_
Spots: # Ch			<u>Description</u>	Start/End Time		h Ad-ID	A 1 II		Rate	
6 WE			M-F Afternoon	3p-7p		•	Around Here		\$21.00	NM
8 WE			M-F Afternoon	3p-7p			Around Here Around Here		\$21.00	NM
4 WE			M-F Afternoon	3p-7p					\$21.00	NM
7 WE			M-F Afternoon	3p-7p			Around Here Around Here		\$21.00	NM
5 WE			M-F Afternoon	3p-7p		•	Around Here		\$21.00	NM
12 WE			M-F Afternoon	3p-7p			Around Here		\$21.00	NM
10 WE			M-F Afternoon	3p-7p			Around Here		\$21.00	NM
11 WE 9 WE			M-F Afternoon M-F Afternoon	3p-7p			Around Here		\$21.00 \$21.00	NM
9 00	AL 10/13/	20 6.29 PW I	w-r Aitemoon	3р-7р	1.0	U CCR2001	Al Oulld Helle		\$∠1.00	NM
4 10/10/20	10/10/20	Saturday Morning	g 6a-10a	2-	1:00	2	\$11.00	NM		
Weeks:	Start Date 10/05/20	nd Date <u>MTWT</u> 0/11/20	FSS Spots/Week 2	<u>Rate</u> \$11.00						
Spots: # Ch	<u>Day</u> Air Da	te Air Time [Description_	Start/End Time	Lengt	h Ad-ID			Rate	Type
1 WE	AL Sa 10/10/	20 7:40 AM S	Saturday Morning	6a-10a	1:0	0 CCR2001	Around Here		\$11.00	NM
2 WE	AL Sa 10/10/	20 8:52 AM S	Saturday Morning	6a-10a	1:0	0 CCR2001	Around Here		\$11.00	NM
5 10/10/20	10/10/20	Saturday Mid Da	y 10a-3p	2-	1:00	2	\$16.00	NM		
Weeks:		nd Date <u>MTWT</u> 0/11/20		Rate \$16.00						
Spots: # Ch			<u>Description</u>	Start/End Time	<u>Leng</u> t	th Ad-ID			Rate	Туре
1 WE			Saturday Mid Day	10a-3p	1:0	0 CCR2001	Around Here		\$16.00	
2 WE			Saturday Mid Day	10a-3p	1:0	0 CCR2001	Around Here		\$16.00	NM
6 10/10/20	10/10/20	Saturday Afterno	on 3p-7p	2-	1:00	2	\$29.00	NM		
Weeks:		nd Date <u>MTWT</u> 0/11/20		Rate \$29.00						
Spots: # Ch			<u>Description</u>	Start/End Time	Lengt	h Ad-ID			Rate	Туре
1 WE			Saturday Afternoon	3р-7р	1:0	0 CCR2001	Around Here		\$29.00	
2 WE	AL Sa 10/10/	20 6:23 PM S	Saturday Afternoon	3р-7р	1:0	0 CCR2001	Around Here		\$29.00	NM

Send Payment To:



Invoice #	1649272-1						
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/13/20				
Advertiser	Cal Cunningham for Senate						
Product	CAL CUNNINGHAM FO	CAL CUNNINGHAM FOR SENATE					
Estimate #	6494						

www.1510weal.com

			Gross Total		\$969.00
•		42			
	Length	Spots/ Week	Rate	Туре	

Line Start Date **End Date** Description Start/End Time MTWTFSS **Total Spots** Due upon receipt \$868.00 Gross Total Agency Commission \$130.20 Net Amount Due \$737.80 Invoice Balance as of 11/10/20 1:56:19 PM ET \$0.00

7819 National Service Road Suite 401 BIGWEAL GOSPEL Greensboro, NC 27409

Entercom Communications Corp.

Main: (570) 846-2324 Billing: (570) 846-2324

www.1510weal.com

Billing Address:

Dudley Media Attention: Accounts Payable 919 Catharine Street Philadelphia, PA 19147

Send Payment To:

Entercom Communications Corp. PO Box 92911 Cleveland, OH 44194

VOICE							
Property	WEAL-AM						
Invoice #	1648715-1	Order #	1648715				
Invoice Date	10/25/20	Alt Order #					
Invoice Month	October 2020	Deal #					
Invoice Period	09/28/20 - 10/14/20	Flight Dates	10/10/20 - 10/14/20				
Advertiser	Progress North Caro	lina					
Product	Progress NC	rogress NC					
Estimate #							
	Account Executive	Katz Philadelphia					
	Sales Office	Katz Philadel	phia				
	Sales Region	National					
	Agency Code						
	Advertiser Code						
	Billing Calendar	Broadcast					
	Billing Type	Cash					
	Special Handling						
	Agency Ref	4016077					
	Advertiser Ref	200423					
	Product 1						
	Product 2						

					Spots/				
Line Start Date End Date De	escription	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 10/10/20 10/14/20 Sa	aturday Morning	6a-10a	S-	1:00	3	\$14.00	O NM		
	Date MTWTFSS S-	Spots/Week 3	Rate \$14.00						
Spots: # Ch Day Air Date	Air Time Description	on_	Start/End Time		n Ad-ID			Rate Typ	э <u>е</u>
1 WEAL Sa 10/10/20	7:39 AM Saturday	Morning	6a-10a	1:00) Progress NC	Vote F	PNC2001R	\$14.00 NI	М
3 WEAL Sa 10/10/20	8:26 AM Saturday	Morning	6a-10a	1:00) Progress NC	Vote F	PNC2001R	\$14.00 NI	М
2 WEAL Sa 10/10/20	9:29 AM Saturday	Morning	6a-10a	1:00) Progress NO	Vote F	PNC2001R	\$14.00 NI	М
2 10/10/20 10/14/20 Sa	aturday Mid Day	10a-3p	S-	1:00	2	\$21.00	D NM		
	Date MTWTFSS 1/20 S-	Spots/Week 2	Rate \$21.00						
Spots: # Ch Day Air Date	Air Time Description	<u>on</u>	Start/End Time	Lengtl	n Ad-ID			Rate Typ	<u>эе</u>
1 WEAL Sa 10/10/20	10:30 AM Saturday	Mid Day	10a-3p	1:00) Progress NO	Vote F	PNC2001R	\$21.00 NI	М
2 WEAL Sa 10/10/20) 1:51 PM Saturday	Mid Day	10a-3p	1:00) Progress NO	Vote F	PNC2001R	\$21.00 N	М
3 10/10/20 10/14/20 Sa	aturday Afternoon	3р-7р	S-	1:00	2	\$21.00	0 NM		
	Date MTWTFSS	Spots/Week 2	<u>Rate</u> \$21.00						
Spots: # Ch Day Air Date	Air Time Description	<u>on</u>	Start/End Time		n Ad-ID			Rate Typ	<u>)е</u>
2 WEAL Sa 10/10/20	4:52 PM Saturday	Afternoon	3р-7р) Progress NC			\$21.00 N	М
1 WEAL Sa 10/10/20	5:50 PM Saturday	Afternoon	3р-7р	1:00) Progress NO	Vote F	PNC2001R	\$21.00 N	M
4 10/12/20 10/14/20 M-	·F	6a-10a	МГWГF	1:00	20	\$28.00	D NM		
	Date MTWTFSS MTW	Spots/Week 12	<u>Rate</u> \$28.00						
Spots: # Ch Day Air Date	Air Time Description	on_	Start/End Time		n Ad-ID			Rate Typ	<u>эе</u>
2 WEAL M 10/12/20	7:42 AM M-F		6a-10a) Progress NO			\$28.00 N	М
3 WEAL M 10/12/20	8:15 AM M-F		6a-10a) Progress NO			\$28.00 N	М
1 WEAL M 10/12/20			6a-10a) Progress NO			\$28.00 N	М
16 WEAL M 10/12/20			6a-10a) Progress NO			\$28.00 N	M
5 WEAL Tu 10/13/20			6a-10a) Progress NO			\$28.00 N	_
6 WEAL Tu 10/13/20	8:50 AM M-F		6a-10a	1:00) Progress NO	Vote F	PNC2001R	\$28.00 NI	M

Send Payment To:

PO Box 92911 Cleveland, OH 44194 BIGWEAL GOSPEL

Entercom Communications Corp.

Invoice #	1648715-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/14/20
Advertiser	Progress North Carolina		
Product	Progress NC		
Estimate #			

www.1510weal.com

' Ot I	D - 1 -	E. J.D.	D	and an electrical section of the contract of t	Ot = #1/5 = 1 T' == =		Lavanth	Spots/	Data	T		
ine Start [Date	End Date	Desc	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
4 10/12/	/20	10/14/20	M-F		6a-10a	МГWГF	1:00	20	\$28.0	00 NM		
Spots: #	Ch	Day Air	Date	Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate	Тур
17	WEA	L Tu 10/	13/20	9:20 AM M-F		6a-10a	1:0) Progress	NC Vote	PNC2001R	\$28.00	NI
4	WEA	L Tu 10/	13/20	9:53 AM M-F		6a-10a	1:0) Progress	NC Vote	PNC2001R	\$28.00	NI
9	WEA	L W 10/	14/20	7:42 AM M-F		6a-10a	1:0) Progress	NC Vote	PNC2001R	\$28.00	NI
7	WEA	L W 10/	14/20	8:14 AM M-F		6a-10a	1:0) Progress	NC Vote	PNC2001R	\$28.00	NI
8	WEA	L W 10/	14/20	8:43 AM M-F		6a-10a	1:0) Progress	NC Vote	PNC2001R	\$28.00	NI
19	WEA	L W 10/	14/20	9:41 AM M-F		6a-10a	1:0) Progress	NC Vote	PNC2001R	\$28.00	NI
5 10/12/	/20	10/14/20	M-F	Mid Day	10a-3p	МГWГF	1:00	15	\$28.0	00 NM		
Weeks	-	Start Date 10/12/20	End D	_	Spots/Week	<u>Rate</u> \$28.00						
Spots: #	Ch	Day Air		Air Time Descrip	9	Start/End Time	Lenat	h Ad-ID			Rate	Tyn
12	WEA		12/20	10:17 AM M-F Mic		10a-3p) Progress	NC Vote	PNC2001R	\$28.00	
1	WEA			10:49 AM M-F Mid		10a-3p) Progress			\$28.00	
2	WEA			2:51 PM M-F Mid		10a-3p) Progress			\$28.00	
3	WEA			10:21 AM M-F Mid		10a-3p) Progress			\$28.00	
13	WEA			10:51 AM M-F Mid		10a-3p) Progress			\$28.00	
4	WEA			2:28 PM M-F Mic		10a-3p) Progress			\$28.00	
<u>.</u> 5	WEA			10:41 AM M-F Mid		10a-3p) Progress			\$28.00	
6	WEA			2:27 PM M-F Mic		10a-3p) Progress			\$28.00	
11	WEA			2:54 PM M-F Mic		10a-3p) Progress			\$28.00	
6 10/12/	/20	10/14/20	M-F	Afternoon	3р-7р	МГWГF	1:00	20	\$28.0	00 NM		
Weeks	3:	Start Date	End D	ate <u>MTWTFSS</u>	Spots/Week	Rate						
		10/12/20	10/18/		12	\$28.00						
Spots: #	<u>Ch</u>	<u>Day</u> Air		Air Time Descrip		Start/End Time		h Ad-ID			Rate	
2	WEA		12/20	3:32 PM M-F Aft		3р-7р) Progress			\$28.00	
1	WEA			4:29 PM M-F Aft		3р-7р) Progress			\$28.00	
3	WEA			5:37 PM M-F Aft		3р-7р) Progress			\$28.00	
16	WEA			6:29 PM M-F Aft		3р-7р) Progress			\$28.00	
6	WEA			3:32 PM M-F Aft		3р-7р) Progress			\$28.00	
5	WEA			4:29 PM M-F Aft		3р-7р) Progress			\$28.00	
4	WEA			5:30 PM M-F Aft		3р-7р) Progress			\$28.00	
18	WEA			6:28 PM M-F Aft		3р-7р) Progress			\$28.00	
9	WEA			3:36 PM M-F Aft		3р-7р) Progress			\$28.00	
8	WEA			3:52 PM M-F Aft		3р-7р) Progress			\$28.00	
17	WEA		14/20	4:31 PM M-F Aft		3р-7р) Progress			\$28.00	
7	WEA	L W 10/	14/20	4:54 PM M-F Aft	ernoon	3р-7р	1:0) Progress	NC Vote	PNC2001R	\$28.00	N
						Total Spots	4	0				

Due upon receipt

Gross Total \$1,050.00

Agency Commission \$157.50

Net Amount Due \$892.50

Invoice Balance as of 11/10/20 1:56:21 PM ET \$892.50

BIG WEAL GOSPEL Greensboro, NC 27409

Entercom Communications Corp. 1510_{AM} 7819 National Service Road Suite 401

> Main: (570) 846-2324 Billing: (570) 846-2324

www.1510weal.com

Billing Address:

Harris Sikes Media **Attention: Accounts Payable** 11350 Random Hills Road Suite 700 Fairfax, VA 22030

Send Payment To:

Entercom Communications Corp. PO Box 92911 Cleveland, OH 44194

VOICE							
Property	WEAL-AM						
Invoice #	1642685-1	Order #	1642685				
Invoice Date	10/11/20	Alt Order #					
Invoice Month	October 2020	Deal #					
Invoice Period	09/28/20 - 10/05/20	Flight Dates	10/01/20 - 10/05/20				
Advertiser	Donald Trump for Pro	esident					
Product	Trump for President	rump for President AA					
Estimate #	13146						
	Account Executive	Katz Philadelphia					
	Sales Office	es Office Katz Philadelphia					
	Sales Region	National					
	Agency Code	RI14686					
	Advertiser Code	DTfP					
	Billing Calendar	Broadcast					
	Billing Type	Cash					
	Special Handling						
	Agency Ref	4023049					
	Advertiser Ref	1019371					
	Product 1	AA					

Product 2

Line Start I	Date F	nd Date	Descript	ion	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type		
1 10/01	/20 1	0/05/20	M-F Prir	ne	6a-7p	6 77	1:00	20	\$24.00	NM		
Weeks	C+	art Date	End Date	MTWTFSS	Spots/Week	Rate						
vveeks		/28/20	10/04/20	77	<u>3pois/week</u>	\$24.00						
Spots: #	Ch	Day Air		ir Time Descriptio	n	Start/End Time	Lengt	h Ad-ID			Rate	Туре
7	WEAL	Th 10)/01/20 7	:51 AM M-F Prime	-	6a-7p	1:0	DJT_JACK	BREWER_MI X_	V4	\$24.00	NM
4	WEAL	Th 10)/01/20 9	:20 AM M-F Prime		6a-7p	1:0) DJT_JACK	BREWER_MI X_	V4	\$24.00	NM
1	WEAL	Th 10)/01/20 10	:16 AM M-F Prime		6a-7p	1:0	O DJT_JACK	BREWER_MI X_	V4	\$24.00	NM
3	WEAL	Th 10)/01/20 2	:51 PM M-F Prime		6a-7p	1:0	O DJT_JACK	BREWER_MI X_	V4	\$24.00	NM
5	WEAL	Th 10)/01/20 3	:52 PM M-F Prime	;	6a-7p	1:0	O DJT_JACK	BREWER_MI X_	V4	\$24.00	NM
2	WEAL	Th 10)/01/20 4	:53 PM M-F Prime		6a-7p	1:0	O DJT_JACK	BREWER_MI X_	V4	\$24.00	NM
6	WEAL	Th 10)/01/20 5	:54 PM M-F Prime)	6a-7p	1:0) DJT_JACK	BREWER_MI X_	V4	\$24.00	NM
8	WEAL	F 10)/02/20 7	:32 AM M-F Prime)	6a-7p	1:0) DJT_JACK	BREWER_MI X_	V4	\$24.00	NM
13	WEAL	F 10)/02/20 8	:34 AM M-F Prime)	6a-7p	1:0) DJT_JACK	BREWER_MI X_	V4	\$24.00	NM
10	WEAL	F 10)/02/20 9	:36 AM M-F Prime)	6a-7p	1:0) DJT_JACK	BREWER_MI X_	V4	\$24.00	NM
12	WEAL	F 10)/02/20 3	:29 PM M-F Prime)	6a-7p	1:0) DJT_JACK	BREWER_MI X_	V4	\$24.00	NM
11	WEAL	F 10)/02/20 4	:31 PM M-F Prime)	6a-7p	1:0) DJT_JACK	BREWER_MI X_	V4	\$24.00	NM
14	WEAL	F 10)/02/20 5	:25 PM M-F Prime)	6a-7p	1:0) DJT_JACK	BREWER_MI X_	V4	\$24.00	NM
9	WEAL	F 10)/02/20 6	:30 PM M-F Prime)	6a-7p	1:0) DJT_JACK	BREWER_MI X_	V4	\$24.00	NM
Weeks		art Date	End Date	MTWTFSS	Spots/Week	Rate						
		/05/20	10/11/20	6	6	\$24.00					Б.	_
Spots: #	<u>Ch</u>	Day Air		ir Time Descriptio		Start/End Time		h Ad-ID			Rate	
18	WEAL			:20 AM M-F Prime		6a-7p			BREWER_MI X_		\$24.00	
17	WEAL			1:19 AM M-F Prime		6a-7p			BREWER_MI X_		\$24.00	
20	WEAL			:15 AM M-F Prime		6a-7p			BREWER_MI X_		\$24.00	
19	WEAL			:26 PM M-F Prime		6a-7p			BREWER_MI X_		\$24.00	
16	WEAL			:30 PM M-F Prime		6a-7p			BREWER_MI X_		\$24.00	
15	WEAL	M 10)/05/20 5	:52 PM M-F Prime	9	6a-7p	1:0) DJT_JACK	BREWER_MI X_	V4	\$24.00	NM

Due upon receipt **Gross Total** \$480.00

Total Spots

20

Send Payment To:

Entercom Communications Corp. PO Box 92911 Cleveland, OH 44194 BIGWEAL GOSPEL

www.1510weal.com

Invoice #	1642685-1	Invoice Month	October 2020				
Invoice Date	10/11/20	Invoice Period	09/28/20 - 10/05/20				
Advertiser	Donald Trump for President						
Product	Trump for President AA	Trump for President AA					
Estimate #	13146						

Agency Commission \$72.00

Net Amount Due \$408.00

Invoice Balance as of 11/10/20 1:56:22 PM ET **\$0.00**

BIG WEAL GOSPEL Greensboro, NC 27409

Entercom Communications Corp. 1510_{AM} 7819 National Service Road Suite 401

> Main: (570) 846-2324 Billing: (570) 846-2324

www.1510weal.com

Billing Address:

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

Send Payment To:

Entercom Communications Corp. PO Box 92911 Cleveland, OH 44194

WEAL-AM						
1648871-1	Order #	1648871				
10/25/20	Alt Order #					
October 2020	Deal #					
09/28/20 - 10/12/20	Flight Dates	10/06/20 - 10/12/20				
Collective Super PAC						
Collective Super PAC	collective Super PAC - ISSUE - Est 6605					
6605						
Account Executive	Katz Philadel	phia				
Sales Office	Katz Philadelphia					
Sales Region	National					
Agency Code	RI13287					
Advertiser Code	na					
Billing Calendar	Broadcast					
Billing Type	Cash					
Special Handling						
Agency Ref	4027634					
Advertiser Ref	200341					
Product 1	na					
Product 2						
	1648871-1 10/25/20 October 2020 09/28/20 - 10/12/20 Collective Super PAC 6605 Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	1648871-1 Order # 10/25/20 Alt Order # 00/25/20 Deal # 09/28/20 - 10/12/20 Flight Dates Collective Super PAC Collective Super PAC - ISSUE - Est 6605 Account Executive Katz Philadel Sales Office Katz Philadel Sales Region National Agency Code RI13287 Advertiser Code na Billing Calendar Broadcast Billing Type Cash Special Handling Agency Ref 4027634 Advertiser Ref 200341 Product 1 na				

								Spots/				
Line Start	Date I	End Date	Descriptio	n	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 10/09)/20	10/12/20	M-F Morn	ing	6a-10a	44	1:00	8	\$28.00	NM		
Weeks		tart Date 0/05/20	End Date 10/11/20	<u>MTWIFSS</u> 4	Spots/Week 4	<u>Rate</u> \$28.00						
Spots: #	<u>Ch</u>	<u>Day</u> Air	<u>r Date</u> <u>Air</u>	Time Descript	<u>on</u>	Start/End Time	Lengtl	h Ad-ID			Rate	Type
10	WEAL	-	/12/20 8:1 1.3,1.1,1.2	6 AM M-F Mor	ning	6a-10a	1:00) CPACR1001	Beasl ey		\$28.00	NM
13	WEAL	M 10 MG for 1		34 PM M-F Afte	rnoon	3р-7р	1:00) CPACR1001	Beasl ey		\$28.00	NM
12	WEAL	M 10 MG for 1		0 PM M-F Afte	rnoon	3р-7р	1:00	CPACR1001	Beasl ey		\$28.00	NM
Weeks		tart Date 0/12/20	End Date 10/18/20	<u>MTWTFSS</u> 4	Spots/Week 4	<u>Rate</u> \$28.00						
Spots: #	<u>Ch</u>	<u>Day</u> Aii	r Date Air	Time Descript	on	Start/End Time		h Ad-ID			Rate	Type
5	WEAL	M 10	/12/20 7:4	O AM M-F Mor	ning	6a-10a		CPACR1001	.,		\$28.00	NM
6	WEAL	M 10	/12/20 8:4	7 AM M-F Mor	ning	6a-10a	1:00	CPACR1001	Beasl ey		\$28.00	NM
7	WEAL	M 10	/12/20 9:1	9 AM M-F Mor	ning	6a-10a	1:00	CPACR1001	Beasl ey		\$28.00	NM
8	WEAL	M 10	/12/20 9:4	7 AM M-F Mor	ning	6a-10a	1:00	CPACR1001	Beasl ey		\$28.00	NM
2 10/09)/20	10/12/20	M-F Mid D	Day	10a-3p	34	1:00	7	\$28.00	NM		
Weeks		tart Date 0/05/20	End Date 10/11/20	<u>MTWIFSS</u> 4	Spots/Week 4	<u>Rate</u> \$28.00						
Spots: #	<u>Ch</u>	Day Air	<u>r Date</u> <u>Air</u>	Time Descript	on	Start/End Time	Lengtl	h Ad-ID			Rate	Type
10	WEAL	F 10 MG for 2	/09/20 3:3 2.4,1.4,2.3,2.1	80 PM M-F Afte 1,2.2	rnoon	3р-7р	1:00) CPACR1001	Beasl ey		\$28.00	NM
8	WEAL	-	/09/20 4:5 2.4,1.4,2.3,2.1	3 PM M-F Afte ,2.2	rnoon	3р-7р	1:00	CPACR1001	Beasl ey		\$28.00	NM
11	WEAL	-	//09/20 5:3 2.4,1.4,2.3,2.1	0 PM M-F Afte ,2.2	rnoon	3р-7р	1:00	CPACR1001	Beasl ey		\$28.00	NM
9	WEAL		//09/20 5:5 2.4,1.4,2.3,2.1	1 PM M-F Afte ,2.2	rnoon	3р-7р	1:00	CPACR1001	Beasl ey		\$28.00	NM
12	WEAL	F 10 MG for 2	/09/20 6:3 2.4,1.4,2.3,2.1	31 PM M-F Afte 1,2.2	rnoon	3р-7р	1:00	CPACR1001	Beasl ey		\$28.00	NM
Weeks	_	tart Date 0/12/20	End Date 10/18/20	<u>MTWTFSS</u> 3	Spots/Week 3	<u>Rate</u> \$28.00						

Send Payment To:

Entercom Communications Corp. PO Box 92911 Cleveland, OH 44194 BIG WEAL GOSPEL

Invoice #	1648871-1	Invoice Month	October 2020				
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/12/20				
Advertiser	Collective Super PAC						
Product	Collective Super PAC - I	Collective Super PAC - ISSUE - Est 6605					
Estimate #	6605						

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ww.1510weal.com				Cnoto/			
ne Start Date End Date Description	Start/End Time	MEUTECC	Longth	Spots/ Week	Rate	Type	
<u> </u>	Stant/End Time	MTWTFSS	Length		Kale	Туре	
2 10/09/20 10/12/20 M-F Mid Day	10a-3p	34	1:00	7	\$28.00	NM	
Spots: # Ch Day Air Date Air Time De	escription	Start/End Time	Lengt	h Ad-ID			Rate Typ
7 WEAL M 10/12/20 10:47 AM M-	F Mid Day	10a-3p	1:00	CPACR100	1 Beasley		\$28.00 NI
6 WEAL M 10/12/20 2:21 PM M-	F Mid Day	10a-3p	1:00	CPACR100	1 Beasley		\$28.00 NN
5 WEAL M 10/12/20 2:53 PM M-	F Mid Day	10a-3p	1:00	CPACR100	1 Beasley		\$28.00 N
3 10/09/20 10/12/20 M-F Afternoon	3р-7р	34	1:00	7	\$28.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFS</u> 10/05/20	SS Spots/Week 4	<u>Rate</u> \$28.00					
Spots: # Ch Day Air Date Air Time De	escription_	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WEAL F 10/09/20 2:16 PM M-	F Afternoon	3р-7р	1:00	CPACR100	1 Beasley		\$28.00 NN
3 WEAL F 10/09/20 2:52 PM M-	F Afternoon	3р-7р	1:00	CPACR100	1 Beasley		\$28.00 NN
4 WEAL F 10/09/20 3:52 PM M-	F Afternoon	3р-7р	1:00	CPACR100	1 Beasley		\$28.00 NN
	F Afternoon	3р-7р	1:00	CPACR100	1 Beasley		\$28.00 NN
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFS</u> 3	SS Spots/Week 3	<u>Rate</u> \$28.00					
Spots: # Ch Day Air Date Air Time De		Start/End Time		h Ad-ID			Rate Typ
	F Afternoon	3р-7р		CPACR100			\$28.00 NN
	F Afternoon	3р-7р		CPACR100			\$28.00 NN
7 WEAL M 10/12/20 5:53 PM M-	F Afternoon	3р-7р	1:00) CPACR100	1 Beasley		\$28.00 NM
4 10/10/20 10/10/20 Saturday Morning	6a-10a	1-	1:00	1	\$14.00	NM	
Weeks: Start Date	SS Spots/Week 1	Rate \$14.00					
Spots: # Ch Day Air Date Air Time De	escription	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WEAL Sa 10/10/20 9:52 AM Sa	turday Morning	6a-10a	1:00	CPACR100	1 Beasley		\$14.00 NN
5 10/10/20 10/10/20 Saturday Mid Day	10a-3p	2-	1:00	2	\$21.00	NM	
Weeks: Start Date End Date MTWTFS 10/05/20 10/11/20	SS Spots/Week 2	<u>Rate</u> \$21.00					
Spots: # Ch Day Air Date Air Time De		Start/End Time	Lenat	h Ad-ID			Rate Type
·	turday Mid Day	10a-3p		CPACR100	1 Beasley		\$21.00 NN
	turday Mid Day	10a-3p		CPACR100			\$21.00 NN
6 10/10/20 10/10/20 Saturday Afternoon	n 3p-7p	1-	1:00	1	\$37.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFS</u> <u></u>		<u>Rate</u> \$37.00					
Spots: # Ch Day Air Date Air Time De		Start/End Time	Lenat	h Ad-ID			Rate Type
	aturday Afternoon	3p-7p		CPACR100	1 Beasley		\$37.00 NN
		Total Spots	2	6			

Due upon receipt

 Gross Total
 \$709.00

 Agency Commission
 \$106.35

 Net Amount Due
 \$602.65

 Invoice Balance as of 11/10/20 1:56:25 PM ET
 \$0.00

7819 National Service Road Suite 401
BIGWEAL GOSPEL Greensboro, NC 27409

Entercom Communications Corp.

Main: (570) 846-2324 Billing: (570) 846-2324

www.1510weal.com

Billing Address:

Harris Sikes Media **Attention: Accounts Payable** 11350 Random Hills Road Suite 700 Fairfax, VA 22030

Send Payment To:

Entercom Communications Corp. PO Box 92911 Cleveland, OH 44194

Property	WEAL-AM		
Invoice #	1650328-1	Order #	1650328
Invoice Date	10/25/20	Alt Order #	
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/14/20	Flight Dates	10/14/20 - 10/19/20
Advertiser	Donald Trump for Pro	esident	
Product	Trump for President	AA	
Estimate #	13374		
	Account Executive	Katz Philadel	phia
	Sales Office	Katz Philadel	phia
	Sales Region	National	
	Agency Code	RI14686	
	Advertiser Code	DTfP	
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref	4023049	
	Advertiser Ref	1019371	
	Product 1	AA	
	Product 2		

									Spots/				
Line	Start D	ate E	nd Dat	e Des	cription	Start/End Time	€ MTWTFSS	Length	Week	Rate	Type		
2	10/14/2	20 1	0/14/20) M-F	Prime	6а-7р	5	1:00	5	\$24.00	NM		
	Weeks		art Date /12/20			Spots/Week 5	Rate \$24.00						
Spo	ts: <u>#</u>	<u>Ch</u>	Day /	Air Date	Air Time Des	cription_	Start/End	Time Leng	th Ad-ID			Rate	Type
	2	WEAL	W	10/14/20	7:45 AM M-F	Prime	6a-7p	1:0	00 R-DJT-	101020- I nsul t	Radi o	\$24.00	MM
	4	WEAL	W	10/14/20	9:42 AM M-F	Prime	6а-7р	1:0	00 What Yo	ou Get - BVFT		\$24.00	NM
	1	WEAL	W	10/14/20	2:29 PM M-F	Prime	6а-7р	1:0	00 R-DJT-	101020- I nsul t	Radi o	\$24.00	NM
	3	WEAL	W	10/14/20	3:37 PM M-F	Prime	6а-7р	1:0	00 What Yo	ou Get - BVFT		\$24.00	NM
	5	WEAL	W	10/14/20	5:52 PM M-F	Prime	6а-7р	1:0	00 R-DJT-	101020- I nsul t	Radi o	\$24.00	NM

Total Spots 5

\$120.00	Gross Total	Due upon receipt
\$18.00	Agency Commission	
\$102.00	Net Amount Due	
\$0.00	Invoice Balance as of 11/10/20 1:56:26 PM ET	

7819 National Service Road Suite 401 BIGWEAL GOSPEL Greensboro, NC 27409

Entercom Communications Corp.

Main: (570) 846-2324 Billing: (570) 846-2324

www.1510weal.com

Billing Address:

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

Send Payment To:

Entercom Communications Corp. PO Box 92911 Cleveland, OH 44194

WEAL-AM			
1640672-1	Order #	1640672	
10/11/20	Alt Order #	34383402	
October 2020	Deal #		
09/28/20 - 10/05/20	Flight Dates	09/29/20 - 10/05/20	
Joe Biden For Presid	ent		
CONVERGING MED	IA		
105			
Account Executive	Katz Philadel	phia	
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4027634		
Advertiser Ref	196231		
Product 1	na		
Product 2			
	1640672-1 10/11/20 October 2020 09/28/20 - 10/05/20 Joe Biden For Presid CONVERGING MED 105 Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	1640672-1 Order # 10/11/20 Alt Order # 00/11/20 Deal # 09/28/20 - 10/05/20 Flight Dates Joe Biden For President CONVERGING MEDIA 105 Account Executive Katz Philadel Sales Office Katz Philadel Sales Region National Agency Code RI13287 Advertiser Code na Billing Calendar Broadcast Billing Type Cash Special Handling Agency Ref 4027634 Advertiser Ref 196231 Product 1 na	

				Spots/			
Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 09/29/20 10/05/20 M-F	6:00 AM-10:00 AM	- TWTF	1:00	7	\$24.00	NM	
Weeks: Start Date	Spots/Week 7	Rate \$24.00					
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Lengt	th Ad-ID			Rate Type
1 WEAL Tu 09/29/20 7:47 AM M-F		6:00 AM-10:00 A	AM 1:0	O BFP602003	89RWe′reLis	t eni ng	\$24.00 NM
5 WEAL Tu 09/29/20 8:50 AM M-F		6:00 AM-10:00 A	AM 1:0	0 TRUX20-01	2 Bi den Ou	rRi ght	\$24.00 NM
2 WEAL W 09/30/20 7:44 AM M-F		6:00 AM-10:00 A	AM 1:0	O BFP602003	89RWe′reLis	t eni ng	\$24.00 NM
6 WEAL W 09/30/20 9:16 AM M-F		6:00 AM-10:00 A	AM 1:0	0 TRUX20-01	2 Bi den Ou	rRi ght	\$24.00 NM
3 WEAL Th 10/01/20 8:28 AM M-F		6:00 AM-10:00 A	AM 1:0	O BFP602003	89RWe′reLis	t eni ng	\$24.00 NM
7 WEAL Th 10/01/20 9:19 AM M-F		6:00 AM-10:00 A	AM 1:0	0 TRUX20-01	2 Bi den Ou	rRi ght	\$24.00 NM
4 WEAL F 10/02/20 9:06 AM M-F		6:00 AM-10:00 A	AM 1:0	O BFP602003	89RWe′reLis	t eni ng	\$24.00 NM
2 09/29/20 10/05/20 M-F Mid Day	10:00 AM-3:00 PM	- TWTF	1:00	7	\$24.00	NM	
Weeks: Start Date 09/29/20 End Date 10/05/20 MTWTFSS - TWTF	Spots/Week 7	<u>Rate</u> \$24.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Leng	h Ad-ID			Rate Type
5 WEAL Tu 09/29/20 10:14 AM M-F Mi	d Day	10:00 AM-3:00 F	PM 1:0	O BFP602003	89RWe′reLis	t eni ng	\$24.00 NM
1 WEAL Tu 09/29/20 2:24 PM M-F Mi	d Day	10:00 AM-3:00 F	PM 1:0	0 TRUX20-01	2 Bi den Ou	rRi ght	\$24.00 NM
2 WEAL W 09/30/20 10:43 AM M-F Mi	d Day	10:00 AM-3:00 F	PM 1:0	O BFP602003	89RWe′reLis	teni ng	\$24.00 NM
6 WEAL W 09/30/20 2:55 PM M-F Mi	d Day	10:00 AM-3:00 F	PM 1:0	O TRUX20-01	2 Bi den Ou	rRi ght	\$24.00 NM
3 WEAL Th 10/01/20 10:15 AM M-F Mi	d Day	10:00 AM-3:00 F	PM 1:0	O BFP602003	89RWe′reLis	teni ng	\$24.00 NM
7 WEAL Th 10/01/20 2:18 PM M-F Mi	d Day	10:00 AM-3:00 F	PM 1:0	0 TRUX20-01	2 Bi den Ou	rRi ght	\$24.00 NM
4 WEAL F 10/02/20 10:01 AM M-F Mi	d Day	10:00 AM-3:00 F	PM 1:0	0 TRUX20-01	2 Bi den Ou	rRi ght	\$24.00 NM
3 09/29/20 10/05/20 M-F Afternoon	3:00 PM-7:00 PM	- TWTF	1:00	8	\$24.00	NM	
Weeks: Start Date 09/29/20 End Date 10/05/20 MTWTFS - TWTF	Spots/Week 8	Rate \$24.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time		h Ad-ID			Rate Type
6 WEAL Tu 09/29/20 3:50 PM M-F Af	ternoon	3:00 PM-7:00 PI	M 1:0	O BFP602003	89RWe′reLis	teni ng	\$24.00 NM
1 WEAL Tu 09/29/20 6:31 PM M-F Af	ternoon	3:00 PM-7:00 PI	M 1:0	0 TRUX20-01	2 Bi den Ou	rRi ght	\$24.00 NM
5 WEAL W 09/30/20 4:26 PM M-F Af	ternoon	3:00 PM-7:00 PI	M 1:0	O BFP602003	89RWe'reLis	teni ng	\$24.00 NM
2 WEAL W 09/30/20 6:31 PM M-F Af	ternoon	3:00 PM-7:00 PI	M 1:0	0 TRUX20-01	2 Bi den Ou	rRi ght	\$24.00 NM

Send Payment To:

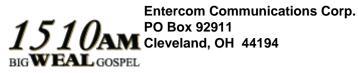
Entercom Communications Corp. PO Box 92911 Cleveland, OH 44194 BIGWEAL GOSPEL

Invoi	ce#	1640672-1	Invoice Month	October 2020
Invoi	ce Date	10/11/20	Invoice Period	09/28/20 - 10/05/20
Adve	rtiser	Joe Biden For President		
Prod	uct	CONVERGING MEDIA		
Estim	nate#	105		

www.1510weal.com

www.1510weal.com	
	Spots/
Line Start Date End Date Description Start/End Time	MTWTFSS Length Week Rate Type
3 09/29/20 10/05/20 M-F Afternoon 3:00 PM-7:00 PM	- TWFF 1:00 8 \$24.00 NM
Spots: # Ch Day Air Date Air Time Description	Start/End Time Length Ad-ID Rate Type
3 WEAL Th 10/01/20 3:28 PM M-F Afternoon	3:00 PM-7:00 PM
7 WEAL Th 10/01/20 5:53 PM M-F Afternoon	3:00 PM-7:00 PM
8 WEAL F 10/02/20 4:51 PM M-F Afternoon	3:00 PM-7:00 PM
4 WEAL F 10/02/20 5:53 PM M-F Afternoon	3:00 PM-7:00 PM 1:00 TRUX20-012 Bi den OurRi ght \$24.00 N
4 10/03/20 10/05/20 Saturday Morning 6:00 AM-10:00 AM	S- 1:00 2 \$12.00 NM
Weeks:Start Date 10/03/20End Date 10/09/20MTWTFSS S-Spots/Week 2	<u>Rate</u> \$12.00
Spots: # Ch Day Air Date Air Time Description	Start/End Time Length Ad-ID Rate Typ
1 WEAL Sa 10/03/20 7:38 AM Saturday Morning	6:00 AM-10:00 AM 1:00 Biden Full Potential 60Ra \$12.00 N
2 WEAL Sa 10/03/20 8:53 AM Saturday Morning	6:00 AM-10:00 AM 1:00 Biden Full Potential 60Ra \$12.00 N
5 10/03/20 10/05/20 Saturday Mid Day 10:00 AM-3:00 PM	S- 1:00 2 \$18.00 NM
Weeks: Start Date 10/03/20 End Date 10/09/20 MTWTFSS 2S- Spots/Week 2	Rate \$18.00
Spots: # Ch Day Air Date Air Time Description	Start/End Time Length Ad-ID Rate Type
1 WEAL Sa 10/03/20 1:53 PM Saturday Mid Day	10:00 AM-3:00 PM
2 WEAL Sa 10/03/20 2:51 PM Saturday Mid Day	10:00 AM-3:00 PM
6 10/03/20 10/05/20 Saturday Afternoon 3:00 PM-7:00 PM	S- 1:00 2 \$32.00 NM
Weeks:Start Date 10/03/20End Date 10/09/20MTWTFSS S-Spots/Week 2	Rate \$32.00
Spots: # Ch Day Air Date Air Time Description	Start/End Time Length Ad-ID Rate Type
1 WEAL Sa 10/03/20 3:52 PM Saturday Afternoon	3:00 PM-7:00 PM
2 WEAL Sa 10/03/20 4:53 PM Saturday Afternoon	3:00 PM-7:00 PM 1:00 Biden Full Potential 60Ra \$32.00 N
7 10/05/20 10/05/20 M-F 6:00 AM-10:00 AM	M 1:00 2 \$24.00 NM
Weeks: Start Date 10/05/20 End Date 10/11/20 MTWTFSS M 2 Spots/Week 2	Rate \$24.00
Spots: # Ch Day Air Date Air Time Description	Start/End Time Length Ad-ID Rate Type
2 WEAL M 10/05/20 8:48 AM M-F	6:00 AM-10:00 AM 1:00 Biden Full Potential 60Ra \$24.00 N
1 WEAL M 10/05/20 9:49 AM M-F	6:00 AM-10:00 AM 1:00 Biden Full Potential 60Ra \$24.00 N
8 10/05/20 10/05/20 M-F Mid Day 10:00 AM-3:00 PM	M 1:00 2 \$24.00 NM
Weeks: Start Date 10/05/20 End Date 10/11/20 MTWTFSS M 2 Spots/Week 2	Rate \$24.00
Spots: # Ch Day Air Date Air Time Description	Start/End Time Length Ad-ID Rate Type
2 WEAL M 10/05/20 10:46 AM M-F Mid Day	10:00 AM-3:00 PM
1 WEAL M 10/05/20 2:17 PM M-F Mid Day	10:00 AM-3:00 PM 1:00 Biden Full Potential 60Ra \$24.00 N
9 10/05/20 10/05/20 M-F Afternoon 3:00 PM-7:00 PM	M 1:00 2 \$24.00 NM
Weeks: Start Date 10/05/20 End Date 10/11/20 MTWTFSS M 2 Spots/Week 2	Rate \$24.00
Spots: # Ch Day Air Date Air Time Description	Start/End Time Length Ad-ID Rate Type
1 WEAL M 10/05/20 3:52 PM M-F Afternoon	3:00 PM-7:00 PM
2 WEAL M 10/05/20 5:27 PM M-F Afternoon	3:00 PM-7:00 PM

Send Payment To:



In	voice #	1640672-1	Invoice Month	October 2020
In	voice Date	10/11/20	Invoice Period	09/28/20 - 10/05/20
Ac	lvertiser	Joe Biden For President		
Pr	oduct	CONVERGING MEDIA		
Es	timate #	105		

www.1510weal.com

VVVVVV.	3 TOWEAL.COIT								
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Spots/ Length Week	Rate	Туре	
					Total Spots	34		.,,,,	
Due	upon r	eceipt					Gross Tota	al_	\$796.00
						Age	ncy Commission	<u>n</u>	\$119.40
							Net Amount Due	<u>e</u>	\$676.60
					Invoice B	alance as of 11/10/2	0 1:56:28 PM ET	<u>г</u>	\$676.60

1510AM 7819 Nati BIG WEAL GOSPEL Greensboro, NC 27409

Entercom Communications Corp. 7819 National Service Road

Main: (570) 846-2324 Billing: (570) 846-2324

www.1510weal.com

Billing Address:

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

Send Payment To:

Due upon receipt

Entercom Communications Corp. PO Box 92911 Cleveland, OH 44194

WEAL-AM		
1648872-1	Order #	1648872
10/25/20	Alt Order #	
October 2020	Deal #	
09/28/20 - 10/14/20	Flight Dates	10/13/20 - 10/14/20
Collective Super PAC	;	
Collective Super PAC	: - ISSUE - Est	6643
6643		
Account Executive	Katz Philadel	phia
Sales Office	Katz Philadel	phia
Sales Region	National	
Agency Code	RI13287	
Advertiser Code	na	
Billing Calendar	Broadcast	
Billing Type	Cash	
Special Handling		
Agency Ref	4027634	
Advertiser Ref	200341	
Product 1	na	
Product 2		
	1648872-1 10/25/20 October 2020 09/28/20 - 10/14/20 Collective Super PAC 6643 Account Executive Sales Office Sales Region Agency Code Advertiser Code Billing Calendar Billing Type Special Handling Agency Ref Advertiser Ref Product 1	1648872-1 Order # 10/25/20 Alt Order # 00tober 2020 Deal # 09/28/20 - 10/14/20 Flight Dates Collective Super PAC Collective Super PAC - ISSUE - Est 6643 Account Executive Katz Philadel Sales Office Katz Philadel Sales Region National Agency Code RI13287 Advertiser Code na Billing Calendar Broadcast Billing Type Cash Special Handling Agency Ref 4027634 Advertiser Ref 200341 Product 1 na

						Spots/				
Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 10/13	/20 10/14/20	M-F Morning	6a-10a	21222	1:00	9	\$28.00	NM		
Weeks	Start Date 10/12/20	End Date MTWTFSS - 12	Spots/Week 3	<u>Rate</u> \$28.00						
Spots: #	<u>Ch</u> <u>Day</u> Ai	r Date Air Time Descri	iption_	Start/End Time	Lengt	h Ad-ID			Rate Ty	ре
2	WEAL Tu 10)/13/20 8:23 AM M-F M	lorning	6a-10a	1:0	O CPACR100	1 Beasley		\$28.00 N	M
1	WEAL W 10)/14/20 7:44 AM M-F M	lorning	6a-10a	1:0	O CPACR100	1 Beasley		\$28.00 N	M
9	WEAL W 10	0/14/20 9:12 AM M-F M	lorning	6a-10a	1:0	O CPACR100	1 Beasley		\$28.00 N	MI
2 10/13	5/20 10/14/20	M-F Mid Day	10a-3p	22212	1:00	9	\$28.00	NM		
Weeks	Start Date 10/12/20	End Date MTWTFSS - 22	Spots/Week 4	<u>Rate</u> \$28.00						
Spots: #	Ch Day Ai	r Date Air Time Descri	<u>iption</u>	Start/End Time	Lengt	h Ad-ID			Rate Ty	/ре
2	WEAL Tu 10)/13/20 10:19 AM M-F M	lid Day	10a-3p	1:0	O CPACR100	1 Beasley		\$28.00 N	MI
1	WEAL Tu 10)/13/20 2:52 PM M-F M	lid Day	10a-3p	1:0	O CPACR100	1 Beasley		\$28.00 N	M
9	WEAL W 10	0/14/20 10:10 AM M-F M	lid Day	10a-3p	1:0	O CPACR100	1 Beasley		\$28.00 N	M
8	WEAL W 10)/14/20 2:52 PM M-F M	lid Day	10a-3p	1:0	O CPACR100	1 Beasley		\$28.00 N	MI
3 10/13	/20 10/14/20	M-F Afternoon	3р-7р	22222	1:00	10	\$28.00	NM		
Weeks	Start Date 10/12/20	End Date MTWTFSS - 22	Spots/Week 4	<u>Rate</u> \$28.00						
Spots: #	Ch Day Ai	r Date Air Time Descri	iption_	Start/End Time	Lengt	h Ad-ID			Rate Ty	/pe
2	WEAL Tu 10)/13/20 4:50 PM M-F A	fternoon	3р-7р	1:0	O CPACR100	1 Beasley		\$28.00 N	M
1	WEAL Tu 10)/13/20 5:50 PM M-F A	fternoon	3р-7р	1:0	O CPACR100	1 Beasley		\$28.00 N	M
9	WEAL W 10)/14/20 3:51 PM M-F A	fternoon	3р-7р	1:0	O CPACR100	1 Beasley		\$28.00 N	M
8	WEAL W 10)/14/20 4:56 PM M-F A	fternoon	3р-7р	1:0	O CPACR100	1 Beasley		\$28.00 N	MI
				Total Spots	1	11				

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.

\$308.00

Gross Total

Send Payment To:

Entercom Communications Corp. PO Box 92911 Cleveland, OH 44194 BIGWEAL GOSPEL

www.1510weal.com

Invoice #	1648872-1	Invoice Month	October 2020			
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/14/20			
Advertiser	Collective Super PAC					
Product	Collective Super PAC - ISSUE - Est 6643					
Estimate # 6643						

Agency Commission \$46.20

Net Amount Due \$261.80

Invoice Balance as of 11/10/20 1:56:30 PM ET **\$0.00**