

INVOICE



Entercom Communications Corp.
7819 National Service Road
Suite 401
Greensboro, NC 27409
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 #	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 President		
Product	Trump for President AA		
Estimate #	12959		
Account Executive	Katz Philadelphia		
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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/23/20	09/28/20	M-F	6:00 AM-10:00 AM	2-422--	1:00	10	\$24.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/28/20 10/04/20 2----- 2 \$24.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 10 WEAL M 09/28/20 7:07 AM M-F 6:00 AM-10:00 AM 1:00 DJT_JACKBREWERS_MI_X_V4 \$24.00 NM 9 WEAL M 09/28/20 8:12 AM M-F 6:00 AM-10:00 AM 1:00 DJT_JACKBREWERS_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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/28/20 10/04/20 1----- 1 \$24.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 10 WEAL M 09/28/20 2:49 PM M-F Mid Day 10:00 AM-3:00 PM 1:00 DJT_JACKBREWERS_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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/28/20 10/04/20 1----- 1 \$24.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 10 WEAL M 09/28/20 5:51 PM M-F Afternoon 3:00 PM-7:00 PM 1:00 DJT_JACKBREWERS_MI_X_V4 \$24.00 NM									

Total Spots 4

Due upon receipt

<u>Gross Total</u>	\$96.00
<u>Agency Commission</u>	\$14.40
<u>Net Amount Due</u>	\$81.60
<u>Invoice Balance as of 11/10/20 1:56:07 PM ET</u>	\$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.entercom.com.

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7819 National Service Road
Suite 401
Greensboro, NC 27409
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

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 FOR SENATE		
Estimate #	6585		
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	4045379		
Advertiser Ref	199980		
Product 1	na		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/14/20	10/14/20	M-F	6a-10a	32223--	1:00	12	\$21.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 --2---- 2 \$21.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WEAL W 10/14/20 7:43 AM M-F 6a-10a 1:00 CCR2001 Around Here \$21.00 NM 1 WEAL W 10/14/20 8:42 AM M-F 6a-10a 1:00 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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 --2---- 2 \$21.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WEAL W 10/14/20 10:09 AM M-F Mid Day 10a-3p 1:00 CCR2001 Around Here \$21.00 NM 1 WEAL W 10/14/20 2:28 PM M-F Mid Day 10a-3p 1:00 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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 --3--- 3 \$21.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WEAL W 10/14/20 3:35 PM M-F Afternoon 3p-7p 1:00 CCR2001 Around Here \$21.00 NM 2 WEAL W 10/14/20 4:30 PM M-F Afternoon 3p-7p 1:00 CCR2001 Around Here \$21.00 NM 3 WEAL W 10/14/20 4:55 PM M-F Afternoon 3p-7p 1:00 CCR2001 Around Here \$21.00 NM									

Total Spots 7

Due upon receipt

<u>Gross Total</u>	\$147.00
<u>Agency Commission</u>	\$22.05
<u>Net Amount Due</u>	\$124.95
<u>Invoice Balance as of 11/10/20 1:56:09 PM ET</u>	\$0.00

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Suite 401
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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

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 FOR SENATE		
Estimate #	na		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4027634		
Advertiser Ref	199980		
Product 1	na		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	09/28/20	09/29/20	M-F	6:00 AM-10:00 AM	MT-----	1:00	6	\$21.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/28/20 10/04/20 MT----- 6 \$21.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
6 WEAL M 09/28/20 7:08 AM M-F 6:00 AM-10:00 AM 1:00 CC-R20-02 Story \$21.00 NM									
1 WEAL M 09/28/20 7:35 AM M-F 6:00 AM-10:00 AM 1:00 CC-R20-02 Story \$21.00 NM									
2 WEAL M 09/28/20 8:11 AM M-F 6:00 AM-10:00 AM 1:00 CC-R20-02 Story \$21.00 NM									
5 WEAL Tu 09/29/20 7:21 AM M-F 6:00 AM-10:00 AM 1:00 CC-R20-02 Story \$21.00 NM									
3 WEAL Tu 09/29/20 8:20 AM M-F 6:00 AM-10:00 AM 1:00 CC-R20-02 Story \$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 Story \$21.00 NM									
8	09/28/20	09/29/20	M-F Mid Day	10:00 AM-3:00 PM	MT-----	1:00	5	\$21.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/28/20 10/04/20 MT----- 5 \$21.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 WEAL M 09/28/20 2:13 PM M-F Mid Day 10:00 AM-3:00 PM 1:00 CC-R20-02 Story \$21.00 NM									
1 WEAL M 09/28/20 2:48 PM M-F Mid Day 10:00 AM-3:00 PM 1:00 CC-R20-02 Story \$21.00 NM									
3 WEAL Tu 09/29/20 10:50 AM M-F Mid Day 10:00 AM-3:00 PM 1:00 CC-R20-02 Story \$21.00 NM									
4 WEAL Tu 09/29/20 2:26 PM M-F Mid Day 10:00 AM-3:00 PM 1:00 CC-R20-02 Story \$21.00 NM									
5 WEAL Tu 09/29/20 2:53 PM M-F Mid Day 10:00 AM-3:00 PM 1:00 CC-R20-02 Story \$21.00 NM									
9	09/28/20	09/29/20	M-F Afternoon	3:00 PM-7:00 PM	MT-----	1:00	5	\$21.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/28/20 10/04/20 MT----- 5 \$21.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5 WEAL M 09/28/20 3:51 PM M-F Afternoon 3:00 PM-7:00 PM 1:00 CC-R20-02 Story \$21.00 NM									
2 WEAL M 09/28/20 4:50 PM M-F Afternoon 3:00 PM-7:00 PM 1:00 CC-R20-02 Story \$21.00 NM									
1 WEAL M 09/28/20 6:53 PM M-F Afternoon 3:00 PM-7:00 PM 1:00 CC-R20-02 Story \$21.00 NM									
3 WEAL Tu 09/29/20 3:31 PM M-F Afternoon 3:00 PM-7:00 PM 1:00 CC-R20-02 Story \$21.00 NM									
4 WEAL Tu 09/29/20 4:26 PM M-F Afternoon 3:00 PM-7:00 PM 1:00 CC-R20-02 Story \$21.00 NM									

Total Spots 16

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INVOICE

Send Payment To:

Entercom Communications Corp.
PO Box 92911
Cleveland, OH 44194



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 FOR SENATE		
Estimate #	na		

www.1510weal.com

Due upon receipt

<u>Gross Total</u>	\$336.00
<u>Agency Commission</u>	\$50.40
<u>Net Amount Due</u>	\$285.60
<u>Invoice Balance as of 11/10/20 1:56:11 PM ET</u>	\$0.00

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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

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 President		
Product	Joe Biden		
Estimate #	104		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4027634		
Advertiser Ref	196231		
Product 1	na		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/28/20 10/04/20 M----- 4 \$24.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WEAL M 09/28/20 7:10 AM M-F 6:00 AM-10:00 AM 1:00 Bi den He Knew Radi o MIX \$24.00 NM									
3 WEAL M 09/28/20 7:37 AM M-F 6:00 AM-10:00 AM 1:00 TRUX20- 012 Bi den OurRi ght \$24.00 NM									
4 WEAL M 09/28/20 8:09 AM M-F 6:00 AM-10:00 AM 1:00 BFP6020039RWe' reLi steni ng \$24.00 NM									
2 WEAL M 09/28/20 3:52 PM M-F 6:00 AM-10:00 AM 1:00 Bi den He Knew Radi o MIX \$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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/28/20 10/04/20 M----- 5 \$24.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4 WEAL M 09/28/20 2:15 PM M-F Mid Day 10:00 AM-3:00 PM 1:00 Bi den He Knew Radi o MIX \$24.00 NM									
5 WEAL M 09/28/20 2:46 PM M-F Mid Day 10:00 AM-3:00 PM 1:00 TRUX20- 012 Bi den OurRi ght \$24.00 NM									
1 WEAL M 09/28/20 4:51 PM M-F Mid Day 10:00 AM-3:00 PM 1:00 BFP6020039RWe' reLi steni ng \$24.00 NM									
3 WEAL M 09/28/20 5:52 PM M-F Mid Day 10:00 AM-3:00 PM 1:00 TRUX20- 012 Bi den OurRi ght \$24.00 NM									
2 WEAL M 09/28/20 6:54 PM M-F Mid Day 10:00 AM-3:00 PM 1:00 Bi den He Knew Radi o MIX \$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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/28/20 10/04/20 M----- 4 \$24.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4 WEAL M 09/28/20 3:26 PM M-F Afternoon 3:00 PM-7:00 PM 1:00 BFP6020039RWe' reLi steni ng \$24.00 NM									
3 WEAL M 09/28/20 4:32 PM M-F Afternoon 3:00 PM-7:00 PM 1:00 TRUX20- 012 Bi den OurRi ght \$24.00 NM									
2 WEAL M 09/28/20 5:32 PM M-F Afternoon 3:00 PM-7:00 PM 1:00 Bi den He Knew Radi o MIX \$24.00 NM									
1 WEAL M 09/28/20 6:29 PM M-F Afternoon 3:00 PM-7:00 PM 1:00 BFP6020039RWe' reLi steni ng \$24.00 NM									

Total Spots 13

Due upon receipt

Gross Total \$312.00

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INVOICE

Send Payment To:

Entercom Communications Corp.
PO Box 92911
Cleveland, OH 44194



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**

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Suite 401
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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 #	1649389-1	Order #	1649389
Invoice Date	10/25/20	Alt Order #	
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/12/20	Flight Dates	10/08/20 - 10/12/20
Advertiser	Donald Trump for President		
Product	Trump for President AA		
Estimate #	13146		
Account Executive	Katz Philadelphia		
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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/09/20	10/12/20	M-F Prime	6a-7p	+- - - 5 - -	1:00	20	\$24.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/05/20	10/11/20	+- - - 5 - -	5	\$24.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
25	WEAL	M	10/12/20	11:17 AM	M-F Prime	6a-7p	1:00	R BVFT Get You Different	\$24.00	NM
			MG for 1.3,1.2,1.5,1.1							
22	WEAL	M	10/12/20	11:53 AM	M-F Prime	6a-7p	1:00	R BVFT Get You Different	\$24.00	NM
			MG for 1.3,1.2,1.5,1.1							
21	WEAL	M	10/12/20	12:14 PM	M-F Prime	6a-7p	1:00	R BVFT Get You Different	\$24.00	NM
			MG for 1.4 10/09							
24	WEAL	M	10/12/20	12:55 PM	M-F Prime	6a-7p	1:00	R BVFT Get You Different	\$24.00	NM
			MG for 1.3,1.2,1.5,1.1							
23	WEAL	M	10/12/20	5:38 PM	M-F Prime	6a-7p	1:00	R BVFT Get You Different	\$24.00	NM
			MG for 1.3,1.2,1.5,1.1							
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/12/20	10/18/20	+ - - - - -	15	\$24.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
10	WEAL	M	10/12/20	7:44 AM	M-F Prime	6a-7p	1:00	R BVFT Get You Different	\$24.00	NM
13	WEAL	M	10/12/20	8:18 AM	M-F Prime	6a-7p	1:00	R BVFT Get You Different	\$24.00	NM
19	WEAL	M	10/12/20	8:49 AM	M-F Prime	6a-7p	1:00	R BVFT Get You Different	\$24.00	NM
17	WEAL	M	10/12/20	9:21 AM	M-F Prime	6a-7p	1:00	R BVFT Get You Different	\$24.00	NM
11	WEAL	M	10/12/20	9:50 AM	M-F Prime	6a-7p	1:00	R BVFT Get You Different	\$24.00	NM
20	WEAL	M	10/12/20	10:19 AM	M-F Prime	6a-7p	1:00	R BVFT Get You Different	\$24.00	NM
6	WEAL	M	10/12/20	10:51 AM	M-F Prime	6a-7p	1:00	R BVFT Get You Different	\$24.00	NM
12	WEAL	M	10/12/20	2:23 PM	M-F Prime	6a-7p	1:00	R BVFT Get You Different	\$24.00	NM
15	WEAL	M	10/12/20	2:54 PM	M-F Prime	6a-7p	1:00	R BVFT Get You Different	\$24.00	NM
9	WEAL	M	10/12/20	3:35 PM	M-F Prime	6a-7p	1:00	R BVFT Get You Different	\$24.00	NM
14	WEAL	M	10/12/20	3:55 PM	M-F Prime	6a-7p	1:00	R BVFT Get You Different	\$24.00	NM
18	WEAL	M	10/12/20	4:32 PM	M-F Prime	6a-7p	1:00	R BVFT Get You Different	\$24.00	NM
16	WEAL	M	10/12/20	4:55 PM	M-F Prime	6a-7p	1:00	R BVFT Get You Different	\$24.00	NM
8	WEAL	M	10/12/20	5:52 PM	M-F Prime	6a-7p	1:00	R BVFT Get You Different	\$24.00	NM
7	WEAL	M	10/12/20	6:31 PM	M-F Prime	6a-7p	1:00	R BVFT Get You Different	\$24.00	NM

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Send Payment To:

Entercom Communications Corp.
PO Box 92911
Cleveland, OH 44194



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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							20			

Due upon receipt

<u>Gross Total</u>	\$480.00
<u>Agency Commission</u>	\$72.00
<u>Net Amount Due</u>	\$408.00
<u>Invoice Balance as of 11/10/20 1:56:15 PM ET</u>	\$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.entercom.com.

INVOICE



Entercom Communications Corp.
7819 National Service Road
Suite 401
Greensboro, NC 27409
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

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 Senate		
Product	CAL CUNNINGHAM FOR SENATE		
Estimate #	6460		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4027634		
Advertiser Ref	199980		
Product 1	na		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	09/30/20	10/06/20	M-F	6:00 AM-10:00 AM	--WTF--	1:00	8	\$21.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/30/20 10/06/20 --WTF-- 8 \$21.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
8	WEAL	W	09/30/20	7:16 AM	M-F	6:00 AM-10:00 AM	1:00	CCR2001	Around Here	\$21.00 NM
2	WEAL	W	09/30/20	8:44 AM	M-F	6:00 AM-10:00 AM	1:00	CCR2001	Around Here	\$21.00 NM
4	WEAL	Th	10/01/20	7:50 AM	M-F	6:00 AM-10:00 AM	1:00	CCR2001	Around Here	\$21.00 NM
1	WEAL	Th	10/01/20	8:49 AM	M-F	6:00 AM-10:00 AM	1:00	CCR2001	Around Here	\$21.00 NM
3	WEAL	Th	10/01/20	9:47 AM	M-F	6:00 AM-10:00 AM	1:00	CCR2001	Around Here	\$21.00 NM
5	WEAL	F	10/02/20	7:30 AM	M-F	6:00 AM-10:00 AM	1:00	CCR2001	Around Here	\$21.00 NM
6	WEAL	F	10/02/20	8:32 AM	M-F	6:00 AM-10:00 AM	1:00	CCR2001	Around Here	\$21.00 NM
7	WEAL	F	10/02/20	9:34 AM	M-F	6:00 AM-10:00 AM	1:00	CCR2001	Around Here	\$21.00 NM
2	09/30/20	10/06/20	M-F Mid Day	10:00 AM-3:00 PM	--WTF--	1:00	7	\$21.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/30/20 10/06/20 --WTF-- 7 \$21.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
2	WEAL	W	09/30/20	10:12 AM	M-F Mid Day	10:00 AM-3:00 PM	1:00	CCR2001	Around Here	\$21.00 NM
1	WEAL	W	09/30/20	2:26 PM	M-F Mid Day	10:00 AM-3:00 PM	1:00	CCR2001	Around Here	\$21.00 NM
3	WEAL	Th	10/01/20	10:49 AM	M-F Mid Day	10:00 AM-3:00 PM	1:00	CCR2001	Around Here	\$21.00 NM
4	WEAL	Th	10/01/20	2:50 PM	M-F Mid Day	10:00 AM-3:00 PM	1:00	CCR2001	Around Here	\$21.00 NM
5	WEAL	F	10/02/20	10:33 AM	M-F Mid Day	10:00 AM-3:00 PM	1:00	CCR2001	Around Here	\$21.00 NM
7	WEAL	F	10/02/20	2:27 PM	M-F Mid Day	10:00 AM-3:00 PM	1:00	CCR2001	Around Here	\$21.00 NM
6	WEAL	F	10/02/20	2:53 PM	M-F Mid Day	10:00 AM-3:00 PM	1:00	CCR2001	Around Here	\$21.00 NM
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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		

www.1510weal.com

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INVOICE

Send Payment To:

Entercom Communications Corp.
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		

www.1510weal.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
9	10/05/20	10/06/20	M-F Afternoon	3:00 PM-7:00 PM	MT-----	1:00	5	\$21.00	NM	
		10/05/20	10/11/20		MT-----		5	\$21.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WEAL	M	10/05/20	4:51 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	CCR2001	Around Here	\$21.00 NM
2	WEAL	M	10/05/20	6:30 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	CCR2001	Around Here	\$21.00 NM
3	WEAL	Tu	10/06/20	3:34 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	CCR2001	Around Here	\$21.00 NM
4	WEAL	Tu	10/06/20	4:51 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	CCR2001	Around Here	\$21.00 NM
5	WEAL	Tu	10/06/20	5:49 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	CCR2001	Around Here	\$21.00 NM

Total Spots 42

Due upon receipt

<u>Gross Total</u>	\$868.00
<u>Agency Commission</u>	\$130.20
<u>Net Amount Due</u>	\$737.80
<u>Invoice Balance as of 11/10/20 1:56:17 PM ET</u>	\$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.entercom.com.

INVOICE



Entercom Communications Corp.
7819 National Service Road
Suite 401
Greensboro, NC 27409
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

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 Senate		
Product	CAL CUNNINGHAM FOR SENATE		
Estimate #	6494		
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	4045379		
Advertiser Ref	199980		
Product 1	na		
Product 2			

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

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PO Box 92911
Cleveland, OH 44194



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

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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.entercom.com.

INVOICE

Send Payment To:

Entercom Communications Corp.
PO Box 92911
Cleveland, OH 44194



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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							42		

Due upon receipt

<u>Gross Total</u>	\$868.00
<u>Agency Commission</u>	\$130.20
<u>Net Amount Due</u>	\$737.80
<u>Invoice Balance as of 11/10/20 1:56:19 PM ET</u>	\$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.entercom.com.

INVOICE



Entercom Communications Corp.
7819 National Service Road
Suite 401
Greensboro, NC 27409
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

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 Carolina		
Product	Progress NC		
Estimate #			
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/10/20	10/14/20	Saturday Morning	6a-10a	-----S-	1:00	3	\$14.00	NM	
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		10/05/20	10/11/20	-----S-	3	\$14.00				
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1	WEAL	Sa	10/10/20	7:39 AM	Saturday Morning	6a-10a	1:00	Progress NC Vote PNC2001R	\$14.00	NM
3	WEAL	Sa	10/10/20	8:26 AM	Saturday Morning	6a-10a	1:00	Progress NC Vote PNC2001R	\$14.00	NM
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		10/05/20	10/11/20	-----S-	2	\$21.00				
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3	10/10/20	10/14/20	Saturday Afternoon	3p-7p	-----S-	1:00	2	\$21.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/05/20	10/11/20	-----S-	2	\$21.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
2	WEAL	Sa	10/10/20	4:52 PM	Saturday Afternoon	3p-7p	1:00	Progress NC Vote PNC2001R	\$21.00	NM
1	WEAL	Sa	10/10/20	5:50 PM	Saturday Afternoon	3p-7p	1:00	Progress NC Vote PNC2001R	\$21.00	NM
4	10/12/20	10/14/20	M-F	6a-10a	MTWTF--	1:00	20	\$28.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/12/20	10/18/20	MTW----	12	\$28.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
2	WEAL	M	10/12/20	7:42 AM	M-F	6a-10a	1:00	Progress NC Vote PNC2001R	\$28.00	NM
3	WEAL	M	10/12/20	8:15 AM	M-F	6a-10a	1:00	Progress NC Vote PNC2001R	\$28.00	NM
1	WEAL	M	10/12/20	8:45 AM	M-F	6a-10a	1:00	Progress NC Vote PNC2001R	\$28.00	NM
16	WEAL	M	10/12/20	9:49 AM	M-F	6a-10a	1:00	Progress NC Vote PNC2001R	\$28.00	NM
5	WEAL	Tu	10/13/20	7:48 AM	M-F	6a-10a	1:00	Progress NC Vote PNC2001R	\$28.00	NM
6	WEAL	Tu	10/13/20	8:50 AM	M-F	6a-10a	1:00	Progress NC Vote PNC2001R	\$28.00	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 Communications Corp.
PO Box 92911
Cleveland, OH 44194



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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																											
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4	WEAL	Tu	10/13/20	5:30 PM	M-F Afternoon	3p-7p	1:00	Progress NC Vote PNC2001R	\$28.00	NM																																																																																																																																																										
18	WEAL	Tu	10/13/20	6:28 PM	M-F Afternoon	3p-7p	1:00	Progress NC Vote PNC2001R	\$28.00	NM																																																																																																																																																										
9	WEAL	W	10/14/20	3:36 PM	M-F Afternoon	3p-7p	1:00	Progress NC Vote PNC2001R	\$28.00	NM																																																																																																																																																										
8	WEAL	W	10/14/20	3:52 PM	M-F Afternoon	3p-7p	1:00	Progress NC Vote PNC2001R	\$28.00	NM																																																																																																																																																										
17	WEAL	W	10/14/20	4:31 PM	M-F Afternoon	3p-7p	1:00	Progress NC Vote PNC2001R	\$28.00	NM																																																																																																																																																										
7	WEAL	W	10/14/20	4:54 PM	M-F Afternoon	3p-7p	1:00	Progress NC Vote PNC2001R	\$28.00	NM																																																																																																																																																										

Total Spots 40

Due upon receipt

<u>Gross Total</u>	\$1,050.00
<u>Agency Commission</u>	\$157.50
<u>Net Amount Due</u>	\$892.50
<u>Invoice Balance as of 11/10/20 1:56:21 PM ET</u>	\$892.50

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.entercom.com.

INVOICE



Entercom Communications Corp.
 7819 National Service Road
 Suite 401
 Greensboro, NC 27409
 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 #	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 President		
Product	Trump for President AA		
Estimate #	13146		
Account Executive	Katz Philadelphia		
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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/01/20	10/05/20	M-F Prime	6a-7p	6--77--	1:00	20	\$24.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/28/20 10/04/20 ---77-- 14 \$24.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	WEAL	Th	10/01/20	7:51 AM	M-F Prime	6a-7p	1:00	DJT_JACKBREW_MI X_V4	\$24.00	NM
4	WEAL	Th	10/01/20	9:20 AM	M-F Prime	6a-7p	1:00	DJT_JACKBREW_MI X_V4	\$24.00	NM
1	WEAL	Th	10/01/20	10:16 AM	M-F Prime	6a-7p	1:00	DJT_JACKBREW_MI X_V4	\$24.00	NM
3	WEAL	Th	10/01/20	2:51 PM	M-F Prime	6a-7p	1:00	DJT_JACKBREW_MI X_V4	\$24.00	NM
5	WEAL	Th	10/01/20	3:52 PM	M-F Prime	6a-7p	1:00	DJT_JACKBREW_MI X_V4	\$24.00	NM
2	WEAL	Th	10/01/20	4:53 PM	M-F Prime	6a-7p	1:00	DJT_JACKBREW_MI X_V4	\$24.00	NM
6	WEAL	Th	10/01/20	5:54 PM	M-F Prime	6a-7p	1:00	DJT_JACKBREW_MI X_V4	\$24.00	NM
8	WEAL	F	10/02/20	7:32 AM	M-F Prime	6a-7p	1:00	DJT_JACKBREW_MI X_V4	\$24.00	NM
13	WEAL	F	10/02/20	8:34 AM	M-F Prime	6a-7p	1:00	DJT_JACKBREW_MI X_V4	\$24.00	NM
10	WEAL	F	10/02/20	9:36 AM	M-F Prime	6a-7p	1:00	DJT_JACKBREW_MI X_V4	\$24.00	NM
12	WEAL	F	10/02/20	3:29 PM	M-F Prime	6a-7p	1:00	DJT_JACKBREW_MI X_V4	\$24.00	NM
11	WEAL	F	10/02/20	4:31 PM	M-F Prime	6a-7p	1:00	DJT_JACKBREW_MI X_V4	\$24.00	NM
14	WEAL	F	10/02/20	5:25 PM	M-F Prime	6a-7p	1:00	DJT_JACKBREW_MI X_V4	\$24.00	NM
9	WEAL	F	10/02/20	6:30 PM	M-F Prime	6a-7p	1:00	DJT_JACKBREW_MI X_V4	\$24.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/05/20 10/11/20 6----- 6 \$24.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
18	WEAL	M	10/05/20	8:20 AM	M-F Prime	6a-7p	1:00	DJT_JACKBREW_MI X_V4	\$24.00	NM
17	WEAL	M	10/05/20	9:19 AM	M-F Prime	6a-7p	1:00	DJT_JACKBREW_MI X_V4	\$24.00	NM
20	WEAL	M	10/05/20	10:15 AM	M-F Prime	6a-7p	1:00	DJT_JACKBREW_MI X_V4	\$24.00	NM
19	WEAL	M	10/05/20	3:26 PM	M-F Prime	6a-7p	1:00	DJT_JACKBREW_MI X_V4	\$24.00	NM
16	WEAL	M	10/05/20	4:30 PM	M-F Prime	6a-7p	1:00	DJT_JACKBREW_MI X_V4	\$24.00	NM
15	WEAL	M	10/05/20	5:52 PM	M-F Prime	6a-7p	1:00	DJT_JACKBREW_MI X_V4	\$24.00	NM

Total Spots 20

Due upon receipt

Gross Total **\$480.00**

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INVOICE

Send Payment To:

Entercom Communications Corp.
PO Box 92911
Cleveland, OH 44194



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		
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**

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INVOICE



Entercom Communications Corp.
7819 National Service Road
Suite 401
Greensboro, NC 27409
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

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/09/20	10/12/20	M-F Morning	6a-10a	4 - - 4 - -	1:00	8	\$28.00	NM
Weeks: <u>Start Date</u> 10/05/20 <u>End Date</u> 10/11/20 <u>MTWTFSS</u> ----4-- <u>Spots/Week</u> 4 <u>Rate</u> \$28.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
10	WEAL	M	10/12/20	8:16 AM	M-F Morning	6a-10a	1:00	CPACR1001 Beasley	\$28.00 NM
MG for 1.3,1.1,1.2									
13	WEAL	M	10/12/20	3:34 PM	M-F Afternoon	3p-7p	1:00	CPACR1001 Beasley	\$28.00 NM
MG for 1.11,1.9									
12	WEAL	M	10/12/20	5:40 PM	M-F Afternoon	3p-7p	1:00	CPACR1001 Beasley	\$28.00 NM
MG for 1.11,1.9									
Weeks: <u>Start Date</u> 10/12/20 <u>End Date</u> 10/18/20 <u>MTWTFSS</u> 4----- <u>Spots/Week</u> 4 <u>Rate</u> \$28.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	WEAL	M	10/12/20	7:40 AM	M-F Morning	6a-10a	1:00	CPACR1001 Beasley	\$28.00 NM
6	WEAL	M	10/12/20	8:47 AM	M-F Morning	6a-10a	1:00	CPACR1001 Beasley	\$28.00 NM
7	WEAL	M	10/12/20	9:19 AM	M-F Morning	6a-10a	1:00	CPACR1001 Beasley	\$28.00 NM
8	WEAL	M	10/12/20	9:47 AM	M-F Morning	6a-10a	1:00	CPACR1001 Beasley	\$28.00 NM
2	10/09/20	10/12/20	M-F Mid Day	10a-3p	3 - - 4 - -	1:00	7	\$28.00	NM
Weeks: <u>Start Date</u> 10/05/20 <u>End Date</u> 10/11/20 <u>MTWTFSS</u> ----4-- <u>Spots/Week</u> 4 <u>Rate</u> \$28.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
10	WEAL	F	10/09/20	3:30 PM	M-F Afternoon	3p-7p	1:00	CPACR1001 Beasley	\$28.00 NM
MG for 2.4,1.4,2.3,2.1,2.2									
8	WEAL	F	10/09/20	4:53 PM	M-F Afternoon	3p-7p	1:00	CPACR1001 Beasley	\$28.00 NM
MG for 2.4,1.4,2.3,2.1,2.2									
11	WEAL	F	10/09/20	5:30 PM	M-F Afternoon	3p-7p	1:00	CPACR1001 Beasley	\$28.00 NM
MG for 2.4,1.4,2.3,2.1,2.2									
9	WEAL	F	10/09/20	5:51 PM	M-F Afternoon	3p-7p	1:00	CPACR1001 Beasley	\$28.00 NM
MG for 2.4,1.4,2.3,2.1,2.2									
12	WEAL	F	10/09/20	6:31 PM	M-F Afternoon	3p-7p	1:00	CPACR1001 Beasley	\$28.00 NM
MG for 2.4,1.4,2.3,2.1,2.2									
Weeks: <u>Start Date</u> 10/12/20 <u>End Date</u> 10/18/20 <u>MTWTFSS</u> 3----- <u>Spots/Week</u> 3 <u>Rate</u> \$28.00									

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INVOICE

Send Payment To:

Entercom Communications Corp.
PO Box 92911
Cleveland, OH 44194



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 - ISSUE - Est 6605		
Estimate #	6605		

www.1510weal.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																															
2	10/09/20	10/12/20	M-F Mid Day	10a-3p	3---4--	1:00	7	\$28.00	NM																																																																																																																																															
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5	WEAL	M	10/12/20	3:53 PM	M-F Afternoon	3p-7p	1:00	CPACR1001 Beasley	\$28.00	NM																																																																																																																																														
6	WEAL	M	10/12/20	4:53 PM	M-F Afternoon	3p-7p	1:00	CPACR1001 Beasley	\$28.00	NM																																																																																																																																														
7	WEAL	M	10/12/20	5:53 PM	M-F Afternoon	3p-7p	1:00	CPACR1001 Beasley	\$28.00	NM																																																																																																																																														
4	10/10/20	10/10/20	Saturday Morning	6a-10a	-----1-	1:00	1	\$14.00	NM																																																																																																																																															
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5	10/10/20	10/10/20	Saturday Mid Day	10a-3p	-----2-	1:00	2	\$21.00	NM																																																																																																																																															
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Total Spots 26

Due upon receipt

<u>Gross Total</u>	\$709.00
<u>Agency Commission</u>	\$106.35
<u>Net Amount Due</u>	\$602.65
<u>Invoice Balance as of 11/10/20 1:56:25 PM ET</u>	\$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.entercom.com.

INVOICE



Entercom Communications Corp.
7819 National Service Road
Suite 401
Greensboro, NC 27409
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 President		
Product	Trump for President AA		
Estimate #	13374		
Account Executive	Katz Philadelphia		
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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	10/14/20	10/14/20	M-F Prime	6a-7p	--5----	1:00	5	\$24.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/12/20	10/18/20	--5----	5	\$24.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
2	WEAL	W	10/14/20	7:45 AM	M-F Prime	6a-7p	1:00	R-DJT-101020-Insul t Radi o	\$24.00	NM
4	WEAL	W	10/14/20	9:42 AM	M-F Prime	6a-7p	1:00	What You Get - BVFT	\$24.00	NM
1	WEAL	W	10/14/20	2:29 PM	M-F Prime	6a-7p	1:00	R-DJT-101020-Insul t Radi o	\$24.00	NM
3	WEAL	W	10/14/20	3:37 PM	M-F Prime	6a-7p	1:00	What You Get - BVFT	\$24.00	NM
5	WEAL	W	10/14/20	5:52 PM	M-F Prime	6a-7p	1:00	R-DJT-101020-Insul t Radi o	\$24.00	NM

Total Spots **5**

Due upon receipt

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

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INVOICE



Entercom Communications Corp.
7819 National Service Road
Suite 401
Greensboro, NC 27409
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

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ 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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/29/20 10/05/20 -TWTF-- 7 \$24.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	WEAL	Tu	09/29/20	7:47 AM	M-F	6:00 AM-10:00 AM	1:00	BFP6020039RWe' reLi steni ng	\$24.00 NM
5	WEAL	Tu	09/29/20	8:50 AM	M-F	6:00 AM-10:00 AM	1:00	TRUX20- 012 Bi den OurRi ght	\$24.00 NM
2	WEAL	W	09/30/20	7:44 AM	M-F	6:00 AM-10:00 AM	1:00	BFP6020039RWe' reLi steni ng	\$24.00 NM
6	WEAL	W	09/30/20	9:16 AM	M-F	6:00 AM-10:00 AM	1:00	TRUX20- 012 Bi den OurRi ght	\$24.00 NM
3	WEAL	Th	10/01/20	8:28 AM	M-F	6:00 AM-10:00 AM	1:00	BFP6020039RWe' reLi steni ng	\$24.00 NM
7	WEAL	Th	10/01/20	9:19 AM	M-F	6:00 AM-10:00 AM	1:00	TRUX20- 012 Bi den OurRi ght	\$24.00 NM
4	WEAL	F	10/02/20	9:06 AM	M-F	6:00 AM-10:00 AM	1:00	BFP6020039RWe' reLi steni 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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/29/20 10/05/20 -TWTF-- 7 \$24.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
5	WEAL	Tu	09/29/20	10:14 AM	M-F Mid Day	10:00 AM-3:00 PM	1:00	BFP6020039RWe' reLi steni ng	\$24.00 NM
1	WEAL	Tu	09/29/20	2:24 PM	M-F Mid Day	10:00 AM-3:00 PM	1:00	TRUX20- 012 Bi den OurRi ght	\$24.00 NM
2	WEAL	W	09/30/20	10:43 AM	M-F Mid Day	10:00 AM-3:00 PM	1:00	BFP6020039RWe' reLi steni ng	\$24.00 NM
6	WEAL	W	09/30/20	2:55 PM	M-F Mid Day	10:00 AM-3:00 PM	1:00	TRUX20- 012 Bi den OurRi ght	\$24.00 NM
3	WEAL	Th	10/01/20	10:15 AM	M-F Mid Day	10:00 AM-3:00 PM	1:00	BFP6020039RWe' reLi steni ng	\$24.00 NM
7	WEAL	Th	10/01/20	2:18 PM	M-F Mid Day	10:00 AM-3:00 PM	1:00	TRUX20- 012 Bi den OurRi ght	\$24.00 NM
4	WEAL	F	10/02/20	10:01 AM	M-F Mid Day	10:00 AM-3:00 PM	1:00	TRUX20- 012 Bi den OurRi 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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/29/20 10/05/20 -TWTF-- 8 \$24.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
6	WEAL	Tu	09/29/20	3:50 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	BFP6020039RWe' reLi steni ng	\$24.00 NM
1	WEAL	Tu	09/29/20	6:31 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	TRUX20- 012 Bi den OurRi ght	\$24.00 NM
5	WEAL	W	09/30/20	4:26 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	BFP6020039RWe' reLi steni ng	\$24.00 NM
2	WEAL	W	09/30/20	6:31 PM	M-F Afternoon	3:00 PM-7:00 PM	1:00	TRUX20- 012 Bi den OurRi ght	\$24.00 NM

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INVOICE

Send Payment To:

Entercom Communications Corp.
PO Box 92911
Cleveland, OH 44194



Invoice #	1640672-1	Invoice Month	October 2020
Invoice Date	10/11/20	Invoice Period	09/28/20 - 10/05/20
Advertiser	Joe Biden For President		
Product	CONVERGING MEDIA		
Estimate #	105		

www.1510weal.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
3	09/29/20	10/05/20	M-F Afternoon	3:00 PM-7:00 PM	-TWTF--	1:00	8	\$24.00	NM																																																							
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4	10/03/20	10/05/20	Saturday Morning	6:00 AM-10:00 AM	-----S-	1:00	2	\$12.00	NM																																																							
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	10/03/20	10/09/20	-----S-	2	\$12.00																																																											
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																						
1	WEAL	Sa	10/03/20	7:38 AM	Saturday Morning	6:00 AM-10:00 AM	1:00	Bi den Full Potential 60Ra	\$12.00	NM																																																						
2	WEAL	Sa	10/03/20	8:53 AM	Saturday Morning	6:00 AM-10:00 AM	1:00	Bi den Full Potential 60Ra	\$12.00	NM																																																						
5	10/03/20	10/05/20	Saturday Mid Day	10:00 AM-3:00 PM	-----S-	1:00	2	\$18.00	NM																																																							
<table border="1"> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> <tr> <td></td> <td>10/03/20</td> <td>10/09/20</td> <td>-----S-</td> <td>2</td> <td>\$18.00</td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>1</td> <td>WEAL</td> <td>Sa</td> <td>10/03/20</td> <td>1:53 PM</td> <td>Saturday Mid Day</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>Bi den Full Potential 60Ra</td> <td>\$18.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>WEAL</td> <td>Sa</td> <td>10/03/20</td> <td>2:51 PM</td> <td>Saturday Mid Day</td> <td>10:00 AM-3:00 PM</td> <td>1:00</td> <td>Bi den Full Potential 60Ra</td> <td>\$18.00</td> <td>NM</td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		10/03/20	10/09/20	-----S-	2	\$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	1:00	Bi den Full Potential 60Ra	\$18.00	NM	2	WEAL	Sa	10/03/20	2:51 PM	Saturday Mid Day	10:00 AM-3:00 PM	1:00	Bi den Full Potential 60Ra	\$18.00	NM										
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6	10/03/20	10/05/20	Saturday Afternoon	3:00 PM-7:00 PM	-----S-	1:00	2	\$32.00	NM																																																							
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.entercom.com.

INVOICE

Send Payment To:

Entercom Communications Corp.
PO Box 92911
Cleveland, OH 44194



Invoice #	1640672-1	Invoice Month	October 2020
Invoice Date	10/11/20	Invoice Period	09/28/20 - 10/05/20
Advertiser	Joe Biden For President		
Product	CONVERGING MEDIA		
Estimate #	105		

www.1510weal.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							34		

Due upon receipt

<u>Gross Total</u>	\$796.00
<u>Agency Commission</u>	\$119.40
<u>Net Amount Due</u>	\$676.60
<u>Invoice Balance as of 11/10/20 1:56:28 PM ET</u>	\$676.60

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INVOICE



Entercom Communications Corp.
7819 National Service Road
Suite 401
Greensboro, NC 27409
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

Property	WEAL-AM		
Invoice #	1648872-1	Order #	1648872
Invoice Date	10/25/20	Alt Order #	
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/14/20	Flight Dates	10/13/20 - 10/14/20
Advertiser	Collective Super PAC		
Product	Collective Super PAC - ISSUE - Est 6643		
Estimate #	6643		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4027634		
Advertiser Ref	200341		
Product 1	na		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/13/20	10/14/20	M-F Morning	6a-10a	21222--	1:00	9	\$28.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 -12---- 3 \$28.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WEAL	Tu	10/13/20	8:23 AM	M-F Morning	6a-10a	1:00	CPACR1001 Beasl ey	\$28.00 NM
1	WEAL	W	10/14/20	7:44 AM	M-F Morning	6a-10a	1:00	CPACR1001 Beasl ey	\$28.00 NM
9	WEAL	W	10/14/20	9:12 AM	M-F Morning	6a-10a	1:00	CPACR1001 Beasl ey	\$28.00 NM
2	10/13/20	10/14/20	M-F Mid Day	10a-3p	22212--	1:00	9	\$28.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 -22---- 4 \$28.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WEAL	Tu	10/13/20	10:19 AM	M-F Mid Day	10a-3p	1:00	CPACR1001 Beasl ey	\$28.00 NM
1	WEAL	Tu	10/13/20	2:52 PM	M-F Mid Day	10a-3p	1:00	CPACR1001 Beasl ey	\$28.00 NM
9	WEAL	W	10/14/20	10:10 AM	M-F Mid Day	10a-3p	1:00	CPACR1001 Beasl ey	\$28.00 NM
8	WEAL	W	10/14/20	2:52 PM	M-F Mid Day	10a-3p	1:00	CPACR1001 Beasl ey	\$28.00 NM
3	10/13/20	10/14/20	M-F Afternoon	3p-7p	22222--	1:00	10	\$28.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 -22---- 4 \$28.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WEAL	Tu	10/13/20	4:50 PM	M-F Afternoon	3p-7p	1:00	CPACR1001 Beasl ey	\$28.00 NM
1	WEAL	Tu	10/13/20	5:50 PM	M-F Afternoon	3p-7p	1:00	CPACR1001 Beasl ey	\$28.00 NM
9	WEAL	W	10/14/20	3:51 PM	M-F Afternoon	3p-7p	1:00	CPACR1001 Beasl ey	\$28.00 NM
8	WEAL	W	10/14/20	4:56 PM	M-F Afternoon	3p-7p	1:00	CPACR1001 Beasl ey	\$28.00 NM

Total Spots 11

Due upon receipt

Gross Total \$308.00

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INVOICE

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Entercom Communications Corp.
PO Box 92911
Cleveland, OH 44194



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**

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