

# INVOICE



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

Property	WCBS-FM		
Invoice #	1516225-1	Order #	1516225
Invoice Date	02/23/20	Alt Order #	33724180
Invoice Month	February 2020	Deal #	
Invoice Period	01/27/20 - 02/20/20	Flight Dates	02/19/20 - 02/20/20
Advertiser	Michael Bloomberg		
Product	Bloomberg 128		
Estimate #	128		
Account Executive	Katz New York		
Sales Office	Katz New York		
Sales Region	National		
Agency Code	KATZGROP		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling	Cash In Advance - do not mail invoice		
Agency Ref	4027632		
Advertiser Ref	1041102		
Product 1			
Product 2			

Billing Address:

**Katz Group Sales**  
 Attn: Accounts Payable  
 125 West 55th Street  
 3rd Floor  
 New York, NY 10019

Send Payment To:

**Entercom Communications Corp.**  
 PO Box 74090  
 Cleveland, OH 44194

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/19/20	02/20/20	M-F 10a-3p	10a-3p	--WT---	1:00	5	\$598.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/17/20 02/23/20 --WT--- 5 \$598.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WCBSF	W	02/19/20	11:31 AM	M-F 10a-3p	10a-3p	1:00	MRBPBKR3004	\$598.00 NM
1	WCBSF	W	02/19/20	1:26 PM	M-F 10a-3p	10a-3p	1:00	MRBPBKR3005	\$598.00 NM
4	WCBSF	Th	02/20/20	11:57 AM	M-F 10a-3p	10a-3p	1:00	MRBPBKR3004	\$598.00 NM
3	WCBSF	Th	02/20/20	12:26 PM	M-F 10a-3p	10a-3p	1:00	MRBPBKR3005	\$598.00 NM
5	WCBSF	Th	02/20/20	1:58 PM	M-F 10a-3p	10a-3p	1:00	MRBPBKR3004	\$598.00 NM
2	02/19/20	02/20/20	M-F 3p-7p	3p-7p	--WT---	1:00	8	\$813.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/17/20 02/23/20 --WT--- 8 \$813.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
7	WCBSF	W	02/19/20	3:55 PM	M-F 3p-7p	3p-7p	1:00	MRBPBKR3004	\$813.00 NM
2	WCBSF	W	02/19/20	4:56 PM	M-F 3p-7p	3p-7p	1:00	MRBPBKR3005	\$813.00 NM
3	WCBSF	W	02/19/20	5:55 PM	M-F 3p-7p	3p-7p	1:00	MRBPBKR3004	\$813.00 NM
1	WCBSF	W	02/19/20	6:30 PM	M-F 3p-7p	3p-7p	1:00	MRBPBKR3005	\$813.00 NM
8	WCBSF	Th	02/20/20	3:56 PM	M-F 3p-7p	3p-7p	1:00	MRBPBKR3005	\$813.00 NM
6	WCBSF	Th	02/20/20	4:54 PM	M-F 3p-7p	3p-7p	1:00	MRBPBKR3004	\$813.00 NM
4	WCBSF	Th	02/20/20	5:26 PM	M-F 3p-7p	3p-7p	1:00	MRBPBKR3005	\$813.00 NM
5	WCBSF	Th	02/20/20	6:24 PM	M-F 3p-7p	3p-7p	1:00	MRBPBKR3004	\$813.00 NM
3	02/19/20	02/20/20	M-F 6a-10a	6a-10a	--WT---	1:00	8	\$889.00	NM
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WCBSF	W	02/19/20	6:16 AM	M-F 6a-10a	6a-10a	1:00	MRBPBKR3004	\$889.00 NM
1	WCBSF	W	02/19/20	6:56 AM	M-F 6a-10a	6a-10a	1:00	MRBPBKR3005	\$889.00 NM
3	WCBSF	W	02/19/20	7:37 AM	M-F 6a-10a	6a-10a	1:00	MRBPBKR3004	\$889.00 NM
7	WCBSF	W	02/19/20	9:00 AM	M-F 6a-10a	6a-10a	1:00	MRBPBKR3005	\$889.00 NM
8	WCBSF	Th	02/20/20	7:00 AM	M-F 6a-10a	6a-10a	1:00	MRBPBKR3004	\$889.00 NM

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Send Payment To:  
**Entercom Communications Corp.**  
**PO Box 74090**  
**Cleveland, OH 44194**

Invoice #	1516225-1	Invoice Month	February 2020
Invoice Date	02/23/20	Invoice Period	01/27/20 - 02/20/20
Advertiser	Michael Bloomberg		
Product	Bloomberg 128		
Estimate #	128		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
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6	WCBSF	Th	02/20/20	7:22 AM	M-F 6a-10a	6a-10a	1:00	MRBPBKR3005	\$889.00	NM																																											
4	WCBSF	Th	02/20/20	7:54 AM	M-F 6a-10a	6a-10a	1:00	MRBPBKR3004	\$889.00	NM																																											
5	WCBSF	Th	02/20/20	8:55 AM	M-F 6a-10a	6a-10a	1:00	MRBPBKR3005	\$889.00	NM																																											
4	02/19/20	02/20/20	M-F 7p-12a	7p-12a	--WT---	1:00	3	\$170.00	NM																																												
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
3	WCBSF	W	02/19/20	10:56 PM	M-F 7p-12a	7p-12a	1:00	MRBPBKR3004	\$170.00	NM																																											
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2	WCBSF	Th	02/20/20	9:59 PM	M-F 7p-12a	7p-12a	1:00	MRBPBKR3005	\$170.00	NM																																											

**Total Spots 24**

## Due upon receipt

<u>Gross Total</u>	<b>\$17,116.00</b>
<u>Agency Commission</u>	<b>\$2,567.40</b>
<u>Net Amount Due</u>	<b>\$14,548.60</b>
<u>Invoice Balance as of 03/11/20 3:24:44 PM ET</u>	<b>\$14,548.60</b>

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

Property	WCBS-FM		
Invoice #	1519137-1	Order #	1519137
Invoice Date	02/23/20	Alt Order #	33738546
Invoice Month	February 2020	Deal #	
Invoice Period	01/27/20 - 02/23/20	Flight Dates	02/21/20 - 02/24/20
Advertiser	Michael Bloomberg		
Product	Bloomberg 128		
Estimate #	128		
Account Executive	Katz New York		
Sales Office	Katz New York		
Sales Region	National		
Agency Code	KATZGROP		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling	Cash In Advance - do not mail invoice		
Agency Ref	4027632		
Advertiser Ref	1041102		
Product 1			
Product 2			

Billing Address:

**Katz Group Sales**  
 Attn: Accounts Payable  
 125 West 55th Street  
 3rd Floor  
 New York, NY 10019

Send Payment To:

**Entercom Communications Corp.**  
 PO Box 74090  
 Cleveland, OH 44194

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/22/20	02/22/20	Sa-Su 10a-3p	10:00 AM-3:00 PM	-----S-	1:00	4	\$164.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/22/20 02/28/20 -----S- 4 \$164.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	WCBSF	Sa	02/22/20	10:29 AM	Sa-Su 10a-3p	10:00 AM-3:00 PM	1:00	MRBPBKR3005	\$164.00 NM
2	WCBSF	Sa	02/22/20	11:59 AM	Sa-Su 10a-3p	10:00 AM-3:00 PM	1:00	MRBPBKR3005	\$164.00 NM
4	WCBSF	Sa	02/22/20	1:27 PM	Sa-Su 10a-3p	10:00 AM-3:00 PM	1:00	MRBPBKR3005	\$164.00 NM
3	WCBSF	Sa	02/22/20	2:26 PM	Sa-Su 10a-3p	10:00 AM-3:00 PM	1:00	MRBPBKR3005	\$164.00 NM
2	02/22/20	02/22/20	Sa-Su 3p-7p	3:00 PM-7:00 PM	-----S-	1:00	4	\$164.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/22/20 02/28/20 -----S- 4 \$164.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	WCBSF	Sa	02/22/20	3:28 PM	Sa-Su 3p-7p	3:00 PM-7:00 PM	1:00	MRBPBKR3005	\$164.00 NM
4	WCBSF	Sa	02/22/20	4:30 PM	Sa-Su 3p-7p	3:00 PM-7:00 PM	1:00	MRBPBKR3005	\$164.00 NM
3	WCBSF	Sa	02/22/20	5:25 PM	Sa-Su 3p-7p	3:00 PM-7:00 PM	1:00	MRBPBKR3005	\$164.00 NM
2	WCBSF	Sa	02/22/20	6:27 PM	Sa-Su 3p-7p	3:00 PM-7:00 PM	1:00	MRBPBKR3005	\$164.00 NM
3	02/23/20	02/23/20	Sa-Su 10a-3p	10:00 AM-3:00 PM	-----S	1:00	4	\$164.00	NM
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2	WCBSF	Su	02/23/20	1:25 PM	Sa-Su 10a-3p	10:00 AM-3:00 PM	1:00	MRBPBKR3005	\$164.00 NM
3	WCBSF	Su	02/23/20	2:26 PM	Sa-Su 10a-3p	10:00 AM-3:00 PM	1:00	MRBPBKR3005	\$164.00 NM
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Invoice Date	02/23/20	Invoice Period	01/27/20 - 02/23/20
Advertiser	Michael Bloomberg		
Product	Bloomberg 128		
Estimate #	128		

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2	WCBSF	Su	02/23/20	6:25 PM	Sa-Su 3p-7p	3:00 PM-7:00 PM	1:00	MRBPBKR3005	\$164.00	NM																																																																		
5	02/21/20	02/21/20	M-F 6a-10a	6:00 AM-10:00 AM	----F--	1:00	4	\$873.00	NM																																																																			
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6	02/21/20	02/21/20	M-F 10a-3p	10:00 AM-3:00 PM	----F--	1:00	3	\$593.00	NM																																																																			
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8	02/21/20	02/21/20	M-F 7p-12a	7:00 PM-12:00 XM	----F--	1:00	2	\$170.00	NM																																																																			
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# INVOICE



Send Payment To:  
**Entercom Communications Corp.**  
**PO Box 74090**  
**Cleveland, OH 44194**

Invoice #	1519137-1	Invoice Month	February 2020
Invoice Date	02/23/20	Invoice Period	01/27/20 - 02/23/20
Advertiser	Michael Bloomberg		
Product	Bloomberg 128		
Estimate #	128		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							<b>29</b>		

**Due upon receipt**

<u>Gross Total</u>	<b>\$11,451.00</b>
<u>Agency Commission</u>	<b>\$1,717.65</b>
<u>Net Amount Due</u>	<b>\$9,733.35</b>
<u>Invoice Balance as of 03/11/20 3:24:47 PM ET</u>	<b>\$9,733.35</b>

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# INVOICE



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

Property	WCBS-FM		
Invoice #	1515259-1	Order #	1515259
Invoice Date	02/23/20	Alt Order #	33721114
Invoice Month	February 2020	Deal #	
Invoice Period	01/27/20 - 02/18/20	Flight Dates	02/15/20 - 02/18/20
Advertiser	Michael Bloomberg		
Product	GM Estimate 128		
Estimate #	128		
Account Executive	Katz New York		
Sales Office	Katz New York		
Sales Region	National		
Agency Code	KATZGROP		
Advertiser Code	*		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling	Cash In Advance - do not mail invoice		
Agency Ref	4027632		
Advertiser Ref	1041102		
Product 1	*		
Product 2			

Billing Address:

**Katz Group Sales**  
 Attn: Accounts Payable  
 125 West 55th Street  
 3rd Floor  
 New York, NY 10019

Send Payment To:

**Entercom Communications Corp.**  
 PO Box 74090  
 Cleveland, OH 44194

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	02/17/20	02/18/20	M-F 6a-10a	6:00 AM-10:00 AM	MT-----	1:00	8	\$889.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/17/20    02/23/20    MT-----                    8                    \$889.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WCBSF	M	02/17/20	6:17 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	MRBPBKR3004	\$889.00	NM
1	WCBSF	M	02/17/20	6:55 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	MRBPBKR3005	\$889.00	NM
3	WCBSF	M	02/17/20	7:33 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	MRBPBKR3004	\$889.00	NM
7	WCBSF	M	02/17/20	8:59 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	MRBPBKR3005	\$889.00	NM
4	WCBSF	Tu	02/18/20	6:21 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	MRBPBKR3004	\$889.00	NM
5	WCBSF	Tu	02/18/20	6:58 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	MRBPBKR3005	\$889.00	NM
6	WCBSF	Tu	02/18/20	7:58 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	MRBPBKR3004	\$889.00	NM
8	WCBSF	Tu	02/18/20	8:37 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	MRBPBKR3005	\$889.00	NM
2	02/17/20	02/18/20	M-F 10a-3p	10:00 AM-3:00 PM	MT-----	1:00	5	\$598.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/17/20    02/23/20    MT-----                    5                    \$598.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WCBSF	M	02/17/20	11:38 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	MRBPBKR3004	\$598.00	NM
1	WCBSF	M	02/17/20	1:27 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	MRBPBKR3005	\$598.00	NM
3	WCBSF	Tu	02/18/20	11:54 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	MRBPBKR3004	\$598.00	NM
4	WCBSF	Tu	02/18/20	12:58 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	MRBPBKR3005	\$598.00	NM
5	WCBSF	Tu	02/18/20	1:55 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	MRBPBKR3004	\$598.00	NM
3	02/17/20	02/18/20	M-F 3p-7p	3:00 PM-7:00 PM	MT-----	1:00	8	\$813.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/17/20    02/23/20    MT-----                    8                    \$813.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WCBSF	M	02/17/20	3:27 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	MRBPBKR3004	\$813.00	NM
3	WCBSF	M	02/17/20	3:57 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	MRBPBKR3005	\$813.00	NM
7	WCBSF	M	02/17/20	4:56 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	MRBPBKR3004	\$813.00	NM
2	WCBSF	M	02/17/20	6:28 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	MRBPBKR3005	\$813.00	NM
6	WCBSF	Tu	02/18/20	3:27 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	MRBPBKR3005	\$813.00	NM

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**Cleveland, OH 44194**

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Invoice Date	02/23/20	Invoice Period	01/27/20 - 02/18/20
Advertiser	Michael Bloomberg		
Product	GM Estimate 128		
Estimate #	128		

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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](http://www.entercom.com).

# INVOICE



Send Payment To:  
**Entercom Communications Corp.**  
**PO Box 74090**  
**Cleveland, OH 44194**

Invoice #	1515259-1	Invoice Month	February 2020
Invoice Date	02/23/20	Invoice Period	01/27/20 - 02/18/20
Advertiser	Michael Bloomberg		
Product	GM Estimate 128		
Estimate #	128		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
8	02/16/20	02/16/20	Sa-Su 3p-7p	3:00 PM-7:00 PM	-----S	1:00	4	\$164.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		02/16/20	02/22/20	-----S	4	\$164.00				
<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>
1	WCBSF	Su	02/16/20	3:54 PM	Sa-Su 3p-7p RECON	3:00 PM-7:00 PM	1:00	MRBPBKR3005	\$164.00	NM
2	WCBSF	Su	02/16/20	4:57 PM	Sa-Su 3p-7p RECON	3:00 PM-7:00 PM	1:00	MRBPBKR3004	\$164.00	NM
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4	WCBSF	Su	02/16/20	6:20 PM	Sa-Su 3p-7p RECON	3:00 PM-7:00 PM	1:00	MRBPBKR3004	\$164.00	NM

Total Spots                      **40**

## Due upon receipt

<u>Gross Total</u>	<b>\$19,740.00</b>
<u>Agency Commission</u>	<b>\$2,961.00</b>
<u>Net Amount Due</u>	<b>\$16,779.00</b>
<u>Invoice Balance as of 03/11/20 3:24:49 PM ET</u>	<b>\$16,779.00</b>

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](http://www.entercom.com).



# INVOICE



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

Property	WCBS-FM		
Invoice #	1507471-1	Order #	1507471
Invoice Date	02/16/20	Alt Order #	33695864
Invoice Month	February 2020	Deal #	
Invoice Period	01/27/20 - 02/07/20	Flight Dates	02/06/20 - 02/07/20
Advertiser	Michael Bloomberg		
Product	BLOOMBERG 119		
Estimate #	0119		
Account Executive	Katz New York		
Sales Office	Katz New York		
Sales Region	National		
Agency Code	KATZGROP		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4027632		
Advertiser Ref	1041102		
Product 1			
Product 2			

Billing Address:

**Katz Group Sales**  
 Attn: Accounts Payable  
 125 West 55th Street  
 3rd Floor  
 New York, NY 10019

Send Payment To:

**Entercom Communications Corp.**  
 PO Box 74090  
 Cleveland, OH 44194

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	02/06/20	02/07/20	M-F 6a-10a	6a-10a	---TF--	1:00	8	\$889.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		02/03/20	02/09/20	---TF--	8	\$889.00				
<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>
4	WCBSF	F	02/07/20	6:21 AM	M-F 6a-10a	6a-10a	1:00	MRBPBKR6001	\$889.00	NM
5	WCBSF	F	02/07/20	6:37 AM	M-F 6a-10a	6a-10a	1:00	MRBPBKR6002	\$889.00	NM
1	WCBSF	F	02/07/20	6:58 AM	M-F 6a-10a	6a-10a	1:00	MRBPBKR6001	\$889.00	NM
3	WCBSF	F	02/07/20	7:21 AM	M-F 6a-10a	6a-10a	1:00	MRBPBKR6002	\$889.00	NM
2	WCBSF	F	02/07/20	7:38 AM	M-F 6a-10a	6a-10a	1:00	MRBPBKR6001	\$889.00	NM
7	WCBSF	F	02/07/20	7:55 AM	M-F 6a-10a	6a-10a	1:00	MRBPBKR6002	\$889.00	NM
8	WCBSF	F	02/07/20	8:44 AM	M-F 6a-10a	6a-10a	1:00	MRBPBKR6001	\$889.00	NM
6	WCBSF	F	02/07/20	9:01 AM	M-F 6a-10a	6a-10a	1:00	MRBPBKR6002	\$889.00	NM
2	02/06/20	02/07/20	M-F 10a-3p	10:00 AM-3:00 PM	---TF--	1:00	8	\$598.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		02/03/20	02/09/20	---TF--	8	\$598.00				
<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>
3	WCBSF	Th	02/06/20	11:30 AM	M-F 10a-3p RECON	10:00 AM-3:00 PM	1:00	MRBPBKR6001	\$598.00	NM
4	WCBSF	Th	02/06/20	12:50 PM	M-F 10a-3p RECON	10:00 AM-3:00 PM	1:00	MRBPBKR6002	\$598.00	NM
1	WCBSF	Th	02/06/20	1:50 PM	M-F 10a-3p RECON	10:00 AM-3:00 PM	1:00	MRBPBKR6001	\$598.00	NM
2	WCBSF	Th	02/06/20	2:28 PM	M-F 10a-3p RECON	10:00 AM-3:00 PM	1:00	MRBPBKR6002	\$598.00	NM
7	WCBSF	F	02/07/20	11:33 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	MRBPBKR6001	\$598.00	NM
6	WCBSF	F	02/07/20	12:27 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	MRBPBKR6002	\$598.00	NM
5	WCBSF	F	02/07/20	1:56 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	MRBPBKR6001	\$598.00	NM
8	WCBSF	F	02/07/20	2:26 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	MRBPBKR6002	\$598.00	NM
3	02/06/20	02/07/20	M-F 3p-7p	3:00 PM-7:00 PM	---TF--	1:00	8	\$813.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		02/03/20	02/09/20	---TF--	8	\$813.00				

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

Send Payment To:



**Entercom Communications Corp.**  
**PO Box 74090**  
**Cleveland, OH 44194**

Invoice #	1507471-1	Invoice Month	February 2020
Invoice Date	02/16/20	Invoice Period	01/27/20 - 02/07/20
Advertiser	Michael Bloomberg		
Product	BLOOMBERG 119		
Estimate #	0119		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																			
3	02/06/20	02/07/20	M-F 3p-7p	3:00 PM-7:00 PM	---TF--	1:00	8	\$813.00	NM																																																																																																			
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4	02/06/20	02/07/20	M-F 7p-12a	7:00 PM-12:00 XM	---TF--	1:00	4	\$170.00	NM																																																																																																			
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Total Spots **28**

## Due upon receipt

<u>Gross Total</u>	<b>\$19,080.00</b>
<u>Agency Commission</u>	<b>\$2,862.00</b>
<u>Net Amount Due</u>	<b>\$16,218.00</b>
<u>Invoice Balance as of 03/11/20 3:24:51 PM ET</u>	<b>\$16,218.00</b>

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.