



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

INVOICE

Property	WCBS-AM		
Invoice #	1443830-1	Order #	1443830
Invoice Date	12/15/19	Alt Order #	
Invoice Month	December 2019	Deal #	
Invoice Period	11/25/19 - 12/05/19	Flight Dates	11/26/19 - 12/05/19
Advertiser	Long Term Care Advocacy Project		
Product	LTC special		
Estimate #			
Account Executive	Rebecca Levine		
Sales Office	New York Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4042321		
Advertiser Ref	1037789		
Product 1			
Product 2			

Billing Address:

Red Horse Strategies
Attention: Matt Rey
310 West 43rd Street
New York, NY 10036

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	11/26/19	12/05/19	M-F 6a-10a	M-F 6a-10a	33333--	1:00	15	\$1,280.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/25/19 12/01/19 - 3333-- 12 \$1,280.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WCBSA	Tu	11/26/19	6:24 AM	M-F 6a-10a	M-F 6a-10a	1:00	LTCRADI OT- DAY- 60 REV1 880	\$1,280.00 NM
1	WCBSA	Tu	11/26/19	7:54 AM	M-F 6a-10a	M-F 6a-10a	1:00	LTCRADI OT- DAY- 60 REV1 880	\$1,280.00 NM
3	WCBSA	Tu	11/26/19	8:50 AM	M-F 6a-10a	M-F 6a-10a	1:00	LTCRADI OT- DAY- 60 REV1 880	\$1,280.00 NM
5	WCBSA	W	11/27/19	6:07 AM	M-F 6a-10a	M-F 6a-10a	1:00	LTCRADI OT- DAY- 60 REV1 880	\$1,280.00 NM
4	WCBSA	W	11/27/19	7:37 AM	M-F 6a-10a	M-F 6a-10a	1:00	LTCRADI OT- DAY- 60 REV1 880	\$1,280.00 NM
6	WCBSA	W	11/27/19	8:37 AM	M-F 6a-10a	M-F 6a-10a	1:00	LTCRADI OT- DAY- 60 REV1 880	\$1,280.00 NM
8	WCBSA	Th	11/28/19	6:37 AM	M-F 6a-10a	M-F 6a-10a	1:00	LTCRADI OT- DAY- 60 REV1 880	\$1,280.00 NM
7	WCBSA	Th	11/28/19	7:41 AM	M-F 6a-10a	M-F 6a-10a	1:00	LTCRADI OT- DAY- 60 REV1 880	\$1,280.00 NM
9	WCBSA	Th	11/28/19	8:51 AM	M-F 6a-10a	M-F 6a-10a	1:00	LTCRADI OT- DAY- 60 REV1 880	\$1,280.00 NM
11	WCBSA	F	11/29/19	7:07 AM	M-F 6a-10a	M-F 6a-10a	1:00	LTCRADI OT- DAY- 60 REV1 880	\$1,280.00 NM
12	WCBSA	F	11/29/19	8:27 AM	M-F 6a-10a	M-F 6a-10a	1:00	LTCRADI OT- DAY- 60 REV1 880	\$1,280.00 NM
10	WCBSA	F	11/29/19	9:36 AM	M-F 6a-10a	M-F 6a-10a	1:00	LTCRADI OT- DAY- 60 REV1 880	\$1,280.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/02/19 12/08/19 2222--- 8 \$1,280.00									
14	WCBSA	M	12/02/19	6:24 AM	M-F 6a-10a	M-F 6a-10a	1:00	LTCRADI OT- DAY- 60 REV1 880	\$1,280.00 NM
15	WCBSA	M	12/02/19	7:27 AM	M-F 6a-10a	M-F 6a-10a	1:00	LTCRADI OT- DAY- 60 REV1 880	\$1,280.00 NM
17	WCBSA	Tu	12/03/19	6:14 AM	M-F 6a-10a	M-F 6a-10a	1:00	LTCRADI OT- DAY- 60 REV1 880	\$1,280.00 NM
18	WCBSA	Tu	12/03/19	7:43 AM	M-F 6a-10a	M-F 6a-10a	1:00	LTCRADI OT- DAY- 60 REV1 880	\$1,280.00 NM
20	WCBSA	W	12/04/19	8:43 AM	M-F 6a-10a	M-F 6a-10a	1:00	LTCRADI OT- DAY- 60 REV1 880	\$1,280.00 NM
21	WCBSA	W	12/04/19	9:43 AM	M-F 6a-10a	M-F 6a-10a	1:00	LTCRADI OT- DAY- 60 REV1 880	\$1,280.00 NM
23	WCBSA	Th	12/05/19	8:36 AM	M-F 6a-10a	M-F 6a-10a	1:00	LTC 2019 HOLIDAYS 60 880	\$1,280.00 NM
24	WCBSA	Th	12/05/19	9:36 AM	M-F 6a-10a	M-F 6a-10a	1:00	LTC 2019 HOLIDAYS 60 880	\$1,280.00 NM
2	11/30/19	12/01/19	Sa-Su PRIME	Sa-Su 6a-7p	-----44	1:00	8	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/25/19 12/01/19 -----44 8 \$400.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type

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

INVOICE



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Entercom Communications Corp.
PO Box 74090
Cleveland, OH 44194

Invoice #	1443830-1	Invoice Month	December 2019
Invoice Date	12/15/19	Invoice Period	11/25/19 - 12/05/19
Advertiser	Long Term Care Advocacy Project		
Product	LTC special		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																			
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Total Spots							36																																																																																																					

Due upon receipt

<u>Gross Total</u>	\$36,800.00
<u>Agency Commission</u>	\$5,520.00
<u>Net Amount Due</u>	\$31,280.00
<u>Invoice Balance as of 01/15/20 4:22:36 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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INVOICE

Property	WCBS-AM		
Invoice #	1452291-1	Order #	1452291
Invoice Date	12/15/19	Alt Order #	33502710
Invoice Month	December 2019	Deal #	
Invoice Period	11/25/19 - 12/13/19	Flight Dates	12/09/19 - 12/13/19
Advertiser	Alliance for Access to Critical Care		
Product	ISSUE		
Estimate #	na		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	KATZMEG		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4027634		
Advertiser Ref	191975		
Product 1	na		
Product 2			

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 74090
Cleveland, OH 44194

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/09/19	12/13/19	M-F 6a-10a	6:00 AM-10:00 AM	MTWTF--	:30	4	\$960.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/09/19 12/15/19 MTWTF-- 4 \$960.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WCBSA	M	12/09/19	9:14 AM	M-F 6a-10a	6:00 AM-10:00 AM	:30	AACC_LI FEANDDEATH_NY_SCHU	\$960.00 NM
1	WCBSA	Tu	12/10/19	7:41 AM	M-F 6a-10a	6:00 AM-10:00 AM	:30	AACC_LI FEANDDEATH_NY_SCHU	\$960.00 NM
4	WCBSA	W	12/11/19	7:23 AM	M-F 6a-10a	6:00 AM-10:00 AM	:30	AACC_LI FEANDDEATH_NY_SCHU	\$960.00 NM
3	WCBSA	F	12/13/19	9:23 AM	M-F 6a-10a	6:00 AM-10:00 AM	:30	AACC_LI FEANDDEATH_NY_SCHU	\$960.00 NM
2	12/09/19	12/13/19	M-F 3p-7p	3:00 PM-7:00 PM	MTWTF--	:30	4	\$750.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/09/19 12/15/19 MTWTF-- 4 \$750.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WCBSA	M	12/09/19	3:36 PM	M-F 3p-7p	3:00 PM-7:00 PM	:30	AACC_LI FEANDDEATH_NY_SCHU	\$750.00 NM
4	WCBSA	Tu	12/10/19	4:27 PM	M-F 3p-7p	3:00 PM-7:00 PM	:30	AACC_LI FEANDDEATH_NY_SCHU	\$750.00 NM
1	WCBSA	W	12/11/19	4:41 PM	M-F 3p-7p	3:00 PM-7:00 PM	:30	AACC_LI FEANDDEATH_NY_SCHU	\$750.00 NM
2	WCBSA	Th	12/12/19	6:50 PM	M-F 3p-7p	3:00 PM-7:00 PM	:30	AACC_LI FEANDDEATH_NY_SCHU	\$750.00 NM
<u>Total Spots</u>							8		

Due upon receipt

<u>Gross Total</u>	\$6,840.00
<u>Agency Commission</u>	\$1,026.00
<u>Net Amount Due</u>	\$5,814.00
<u>Invoice Balance as of 01/15/20 4:22:38 PM ET</u>	\$5,814.00



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

INVOICE

Property	WCBS-AM		
Invoice #	1459561-1	Order #	1459561
Invoice Date	12/22/19	Alt Order #	33522201
Invoice Month	December 2019	Deal #	
Invoice Period	11/25/19 - 12/16/19	Flight Dates	12/13/19 - 12/16/19
Advertiser	Global Medical Response Inc		
Product	GMR		
Estimate #	12131216		
	Account Executive	Katz Philadelphia	
	Sales Office	Katz Philadelphia	
	Sales Region	National	
	Agency Code	KATZMEG	
	Advertiser Code	GMR	
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref	4027634	
	Advertiser Ref	192356	
	Product 1	GMR	
	Product 2		

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 74090
Cleveland, OH 44194

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/13/19	12/13/19	M-F 3p-7p	3:00 PM-7:00 PM	----2--	1:00	2	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/09/19 12/15/19 ----2-- 2 \$1,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCBSA	F	12/13/19	3:22 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	GMR- PATIENTS FIRST RAD 1	\$1,000.00 NM
2	WCBSA	F	12/13/19	5:26 PM	M-F 3p-7p	3:00 PM-7:00 PM	1:00	GMR- PATIENTS FIRST RAD 1	\$1,000.00 NM
2	12/13/19	12/13/19	M-F 7p-12a	7:00 PM-12:00 XM	----2--	1:00	2	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/09/19 12/15/19 ----2-- 2 \$550.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WCBSA	F	12/13/19	8:07 PM	M-F 7p-12a	7:00 PM-12:00 XM	1:00	GMR- PATIENTS FIRST RAD 1	\$550.00 NM
1	WCBSA	F	12/13/19	11:07 PM	M-F 7p-12a	7:00 PM-12:00 XM	1:00	GMR- PATIENTS FIRST RAD 1	\$550.00 NM
3	12/14/19	12/14/19	6:00 AM-7:00 PM	6:00 AM-7:00 PM	-----+-	1:00	13	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/14/19 12/20/19 -----+- 13 \$400.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WCBSA	Sa	12/14/19	6:53 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	GMR- PATIENTS FIRST RAD 1	\$400.00 NM
5	WCBSA	Sa	12/14/19	7:43 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	GMR- PATIENTS FIRST RAD 1	\$400.00 NM
4	WCBSA	Sa	12/14/19	8:36 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	GMR- PATIENTS FIRST RAD 1	\$400.00 NM
9	WCBSA	Sa	12/14/19	9:37 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	GMR- PATIENTS FIRST RAD 1	\$400.00 NM
7	WCBSA	Sa	12/14/19	10:26 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	GMR- PATIENTS FIRST RAD 1	\$400.00 NM
11	WCBSA	Sa	12/14/19	11:23 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	GMR- PATIENTS FIRST RAD 1	\$400.00 NM
3	WCBSA	Sa	12/14/19	12:23 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	GMR- PATIENTS FIRST RAD 1	\$400.00 NM
6	WCBSA	Sa	12/14/19	1:36 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	GMR- PATIENTS FIRST RAD 1	\$400.00 NM
12	WCBSA	Sa	12/14/19	2:24 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	GMR- PATIENTS FIRST RAD 1	\$400.00 NM
8	WCBSA	Sa	12/14/19	3:37 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	GMR- PATIENTS FIRST RAD 1	\$400.00 NM
13	WCBSA	Sa	12/14/19	4:23 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	GMR- PATIENTS FIRST RAD 1	\$400.00 NM
10	WCBSA	Sa	12/14/19	5:14 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	GMR- PATIENTS FIRST RAD 1	\$400.00 NM
1	WCBSA	Sa	12/14/19	6:37 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	GMR- PATIENTS FIRST RAD 1	\$400.00 NM
4	12/15/19	12/15/19	6:00 AM-7:00 PM	6:00 AM-7:00 PM		1:00	12	\$400.00	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 74090
Cleveland, OH 44194

Invoice #	1459561-1	Invoice Month	December 2019
Invoice Date	12/22/19	Invoice Period	11/25/19 - 12/16/19
Advertiser	Global Medical Response Inc		
Product	GMR		
Estimate #	12131216		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/15/19 12/21/19 -----+ 12 \$400.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WCBSA	Su	12/15/19	6:14 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	GMR- PATIENTS FIRST RAD 1	\$400.00 NM
4	WCBSA	Su	12/15/19	7:07 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	GMR- PATIENTS FIRST RAD 1	\$400.00 NM
8	WCBSA	Su	12/15/19	8:27 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	GMR- PATIENTS FIRST RAD 1	\$400.00 NM
12	WCBSA	Su	12/15/19	9:07 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	GMR- PATIENTS FIRST RAD 1	\$400.00 NM
5	WCBSA	Su	12/15/19	9:43 AM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	GMR- PATIENTS FIRST RAD 1	\$400.00 NM
2	WCBSA	Su	12/15/19	12:07 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	GMR- PATIENTS FIRST RAD 1	\$400.00 NM
7	WCBSA	Su	12/15/19	1:23 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	GMR- PATIENTS FIRST RAD 1	\$400.00 NM
10	WCBSA	Su	12/15/19	2:14 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	GMR- PATIENTS FIRST RAD 1	\$400.00 NM
9	WCBSA	Su	12/15/19	3:14 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	GMR- PATIENTS FIRST RAD 1	\$400.00 NM
11	WCBSA	Su	12/15/19	3:56 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	GMR- PATIENTS FIRST RAD 1	\$400.00 NM
1	WCBSA	Su	12/15/19	4:41 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	GMR- PATIENTS FIRST RAD 1	\$400.00 NM
6	WCBSA	Su	12/15/19	5:36 PM	6:00 AM-7:00 PM	6:00 AM-7:00 PM	1:00	GMR- PATIENTS FIRST RAD 1	\$400.00 NM
5	12/16/19	12/16/19	M-F 6a-10a	6:00 AM-10:00 AM	4-----	1:00	4	\$1,280.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/16/19 12/22/19 4----- 4 \$1,280.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCBSA	M	12/16/19	6:07 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	GMR- PATIENTS FIRST RAD 1	\$1,280.00 NM
2	WCBSA	M	12/16/19	7:43 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	GMR- PATIENTS FIRST RAD 1	\$1,280.00 NM
4	WCBSA	M	12/16/19	8:26 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	GMR- PATIENTS FIRST RAD 1	\$1,280.00 NM
3	WCBSA	M	12/16/19	9:14 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	GMR- PATIENTS FIRST RAD 1	\$1,280.00 NM
6	12/14/19	12/15/19	6:00 AM-12:00 XM	6:00 AM-12:00 XM	-----SS	1:00	1	\$340.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/09/19 12/15/19 -----SS 1 \$340.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WCBSA	Sa	12/14/19	11:07 PM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	1:00	GMR- PATIENTS FIRST RAD 1	\$340.00 NM
Total Spots							34		

Due upon receipt

<u>Gross Total</u>	\$18,560.00
<u>Agency Commission</u>	\$2,784.00
<u>Net Amount Due</u>	\$15,776.00
<u>Invoice Balance as of 01/15/20 4:22:40 PM ET</u>	\$15,776.00

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.