

INVOICE



Entercom Communications Corp.
5670 Wilshire Blvd
Suite 200
Los Angeles, CA 90036
Main: (570) 846-2324
Billing: (570) 846-2324

Billing Address:

Marketplace Communications
Attn: Accounts Payable
1415 L St Ste 1100
Sacramento, CA 95814

Send Payment To:

Entercom Communications Corp.
PO Box 74079
Cleveland, OH 44194

Property	KRTH-FM		
Invoice #	1643284-2	Order #	1643284
Invoice Date	11/08/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/03/20	Flight Dates	10/07/20 - 11/03/20
Advertiser	Coalition for Safe Communities Committee		
Product	Political		
Estimate #			
Account Executive	Rob Rossi		
Sales Office	San Francisco Multi-Market		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	167856		
Advertiser Ref	200255		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/07/20	11/03/20	M-F PRIME	6a-7p	MTWTF--	:30	8	\$972.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/26/20 11/01/20 MTWTF-- 8 \$972.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
17	KRTH	M	10/26/20	6:15 AM	M-F PRIME	6a-7p	:30	EFREN MARTINEZ AD ENGLISH	\$972.00 NM
20	KRTH	M	10/26/20	7:12 AM	M-F PRIME	6a-7p	:30	UPDATE EFREN MARTINEZ AD	\$972.00 NM
22	KRTH	M	10/26/20	8:45 AM	M-F PRIME	6a-7p	:30	EFREN MARTINEZ AD ENGLISH	\$972.00 NM
18	KRTH	Tu	10/27/20	8:13 AM	M-F PRIME	6a-7p	:30	UPDATE EFREN MARTINEZ AD	\$972.00 NM
24	KRTH	W	10/28/20	9:17 AM	M-F PRIME	6a-7p	:30	EFREN MARTINEZ AD ENGLISH	\$972.00 NM
19	KRTH	W	10/28/20	2:46 PM	M-F PRIME	6a-7p	:30	UPDATE EFREN MARTINEZ AD	\$972.00 NM
23	KRTH	Th	10/29/20	3:45 PM	M-F PRIME	6a-7p	:30	EFREN MARTINEZ AD ENGLISH	\$972.00 NM
21	KRTH	F	10/30/20	4:45 PM	M-F PRIME	6a-7p	:30	UPDATE EFREN MARTINEZ AD	\$972.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 MT----- 6 \$972.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
26	KRTH	M	11/02/20	9:42 AM	M-F PRIME	6a-7p	:30	EFREN MARTINEZ AD ENGLISH	\$972.00 NM
27	KRTH	M	11/02/20	11:43 AM	M-F PRIME	6a-7p	:30	UPDATE EFREN MARTINEZ AD	\$972.00 NM
31	KRTH	M	11/02/20	5:20 PM	M-F PRIME	6a-7p	:30	EFREN MARTINEZ AD ENGLISH	\$972.00 NM
32	KRTH	Tu	11/03/20	7:39 AM	M-F PRIME	6a-7p	:30	EFREN MARTINEZ AD ENGLISH	\$972.00 NM
29	KRTH	Tu	11/03/20	12:14 PM	M-F PRIME	6a-7p	:30	UPDATE EFREN MARTINEZ AD	\$972.00 NM
30	KRTH	Tu	11/03/20	4:09 PM	M-F PRIME	6a-7p	:30	EFREN MARTINEZ AD ENGLISH	\$972.00 NM
2	10/07/20	11/03/20	M-F 7p-12a	7p-12a	MTWTF--	:30	9	\$210.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/26/20 11/01/20 MTWTF-- 10 \$210.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
19	KRTH	M	10/26/20	10:11 PM	M-F 7p-12a	7p-12a	:30	UPDATE EFREN MARTINEZ AD	\$210.00 NM
24	KRTH	M	10/26/20	11:39 PM	M-F 7p-12a	7p-12a	:30	EFREN MARTINEZ AD ENGLISH	\$210.00 NM
20	KRTH	Tu	10/27/20	8:16 PM	M-F 7p-12a	7p-12a	:30	EFREN MARTINEZ AD ENGLISH	\$210.00 NM
27	KRTH	Tu	10/27/20	10:15 PM	M-F 7p-12a	7p-12a	:30	UPDATE EFREN MARTINEZ AD	\$210.00 NM
21	KRTH	W	10/28/20	8:46 PM	M-F 7p-12a	7p-12a	:30	EFREN MARTINEZ AD ENGLISH	\$210.00 NM
26	KRTH	W	10/28/20	11:44 PM	M-F 7p-12a	7p-12a	:30	UPDATE EFREN MARTINEZ AD	\$210.00 NM

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

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Entercom Communications Corp.
PO Box 74079
Cleveland, OH 44194



Invoice #	1643284-2	Invoice Month	November 2020
Invoice Date	11/08/20	Invoice Period	10/26/20 - 11/03/20
Advertiser	Coalition for Safe Communities Committee		
Product	Political		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/07/20	11/03/20	M-F 7p-12a	7p-12a	MTWTF--	:30	9	\$210.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
25	KRTH	Th	10/29/20	7:44 PM	M-F 7p-12a	7p-12a	:30	UPDATE EFREN MARTINEZ AD	\$210.00 NM
22	KRTH	Th	10/29/20	10:44 PM	M-F 7p-12a	7p-12a	:30	EFREN MARTINEZ AD ENGLISH	\$210.00 NM
28	KRTH	F	10/30/20	8:43 PM	M-F 7p-12a	7p-12a	:30	EFREN MARTINEZ AD ENGLISH	\$210.00 NM
23	KRTH	F	10/30/20	9:45 PM	M-F 7p-12a	7p-12a	:30	UPDATE EFREN MARTINEZ AD	\$210.00 NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	11/02/20	11/08/20	M-----	3	\$210.00				
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
31	KRTH	M	11/02/20	7:42 PM	M-F 7p-12a	7p-12a	:30	UPDATE EFREN MARTINEZ AD	\$210.00 NM
29	KRTH	M	11/02/20	9:39 PM	M-F 7p-12a	7p-12a	:30	EFREN MARTINEZ AD ENGLISH	\$210.00 NM
30	KRTH	M	11/02/20	10:39 PM	M-F 7p-12a	7p-12a	:30	UPDATE EFREN MARTINEZ AD	\$210.00 NM
3	10/07/20	11/01/20	Sa-Su PRIME	6a-7p	-----SS	:30	7	\$270.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
	10/26/20	11/01/20	-----SS	7	\$270.00				
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
15	KRTH	Sa	10/31/20	8:16 AM	Sa-Su PRIME	6a-7p	:30	EFREN MARTINEZ AD ENGLISH	\$270.00 NM
17	KRTH	Sa	10/31/20	11:15 AM	Sa-Su PRIME	6a-7p	:30	UPDATE EFREN MARTINEZ AD	\$270.00 NM
16	KRTH	Sa	10/31/20	6:15 PM	Sa-Su PRIME	6a-7p	:30	EFREN MARTINEZ AD ENGLISH	\$270.00 NM
20	KRTH	Su	11/01/20	10:43 AM	Sa-Su PRIME	6a-7p	:30	EFREN MARTINEZ AD ENGLISH	\$270.00 NM
19	KRTH	Su	11/01/20	3:15 PM	Sa-Su PRIME	6a-7p	:30	UPDATE EFREN MARTINEZ AD	\$270.00 NM
21	KRTH	Su	11/01/20	4:44 PM	Sa-Su PRIME	6a-7p	:30	EFREN MARTINEZ AD ENGLISH	\$270.00 NM
18	KRTH	Su	11/01/20	5:45 PM	Sa-Su PRIME	6a-7p	:30	UPDATE EFREN MARTINEZ AD	\$270.00 NM
4	10/07/20	11/01/20	Sa-Su 7p-12a	7p-12a	-----SS	:30	5	\$230.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
	10/26/20	11/01/20	-----SS	5	\$230.00				
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
12	KRTH	Sa	10/31/20	9:14 PM	Sa-Su 7p-12a	7p-12a	:30	UPDATE EFREN MARTINEZ AD	\$230.00 NM
11	KRTH	Sa	10/31/20	10:16 PM	Sa-Su 7p-12a	7p-12a	:30	EFREN MARTINEZ AD ENGLISH	\$230.00 NM
15	KRTH	Sa	10/31/20	11:15 PM	Sa-Su 7p-12a	7p-12a	:30	UPDATE EFREN MARTINEZ AD	\$230.00 NM
14	KRTH	Su	11/01/20	8:41 PM	Sa-Su 7p-12a	7p-12a	:30	EFREN MARTINEZ AD ENGLISH	\$230.00 NM
13	KRTH	Su	11/01/20	10:47 PM	Sa-Su 7p-12a	7p-12a	:30	UPDATE EFREN MARTINEZ AD	\$230.00 NM
Total Spots							39		

Due upon receipt

Net Total **\$19,378.00**

Invoice Balance as of 12/08/20 5:11:24 PM ET **\$0.00**

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

INVOICE



Entercom Communications Corp.
5670 Wilshire Blvd
Suite 200
Los Angeles, CA 90036
Main: (570) 846-2324
Billing: (570) 846-2324

Billing Address:

Sadler Strategic Media
Attention: Rosa Lozano
12103 Viewcrest Rd
Studio City, CA 91604

Send Payment To:

Entercom Communications Corp.
PO Box 74079
Cleveland, OH 44194

Property	KRTH-FM		
Invoice #	1651305-1	Order #	1651305
Invoice Date	11/01/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/01/20	Flight Dates	10/26/20 - 10/31/20
Advertiser	Californians For Responsible Housing		
Product	No on Rent Control		
Estimate #	2384		
Account Executive	Todd Murray		
Sales Office	Los Angeles Local		
Sales Region	Local		
Agency Code	SADLERSM		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling	Cash In Advance - do not mail invoice		
Agency Ref	4044494		
Advertiser Ref	199017		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/26/20	10/30/20	M-F 6a-10a	6a-10a	MTWTF--	1:00	8		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/26/20 11/01/20 MTWTF-- 8									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KRTH	M	10/26/20	7:13 AM	M-F 6a-10a	6a-10a	1:00	NOON21 - FINALLYWEAGREE	NRC NM
8	KRTH	M	10/26/20	8:17 AM	M-F 6a-10a	6a-10a	1:00	NOON21 - FINALLYWEAGREE	NRC NM
9	KRTH	Tu	10/27/20	8:45 AM	M-F 6a-10a	6a-10a	1:00	NOON21 - FINALLYWEAGREE	NRC NM
3	KRTH	W	10/28/20	6:17 AM	M-F 6a-10a	6a-10a	1:00	NOON21 - FINALLYWEAGREE	NRC NM
7	KRTH	W	10/28/20	8:20 AM	M-F 6a-10a	6a-10a	1:00	NOON21 - FINALLYWEAGREE	NRC NM
4	KRTH	Th	10/29/20	6:47 AM	M-F 6a-10a	6a-10a	1:00	NOON21 - FINALLYWEAGREE	NRC NM
5	KRTH	F	10/30/20	6:17 AM	M-F 6a-10a	6a-10a	1:00	NOON21 - FINALLYWEAGREE	NRC NM
6	KRTH	F	10/30/20	7:15 AM	M-F 6a-10a	6a-10a	1:00	NOON21 - FINALLYWEAGREE	NRC NM
2	10/26/20	10/30/20	M-F 10a-3p	10a-3p	MTWTF--	1:00	9		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/26/20 11/01/20 MTWTF-- 9									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
9	KRTH	M	10/26/20	11:40 AM	M-F 10a-3p	10a-3p	1:00	NOON21 - FINALLYWEAGREE	NRC NM
1	KRTH	M	10/26/20	12:39 PM	M-F 10a-3p	10a-3p	1:00	NOON21 - FINALLYWEAGREE	NRC NM
6	KRTH	Tu	10/27/20	11:15 AM	M-F 10a-3p	10a-3p	1:00	NOON21 - FINALLYWEAGREE	NRC NM
2	KRTH	Tu	10/27/20	1:45 PM	M-F 10a-3p	10a-3p	1:00	NOON21 - FINALLYWEAGREE	NRC NM
3	KRTH	W	10/28/20	10:43 AM	M-F 10a-3p	10a-3p	1:00	NOON21 - FINALLYWEAGREE	NRC NM
8	KRTH	W	10/28/20	11:42 AM	M-F 10a-3p	10a-3p	1:00	NOON21 - FINALLYWEAGREE	NRC NM
4	KRTH	Th	10/29/20	10:18 AM	M-F 10a-3p	10a-3p	1:00	NOON21 - FINALLYWEAGREE	NRC NM
5	KRTH	F	10/30/20	12:13 PM	M-F 10a-3p	10a-3p	1:00	NOON21 - FINALLYWEAGREE	NRC NM
7	KRTH	F	10/30/20	2:44 PM	M-F 10a-3p	10a-3p	1:00	NOON21 - FINALLYWEAGREE	NRC NM
3	10/26/20	10/30/20	M-F 3p-7p	3p-7p	MTWTF--	1:00	8		NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/26/20 11/01/20 MTWTF-- 8									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
8	KRTH	M	10/26/20	3:13 PM	M-F 3p-7p	3p-7p	1:00	NOON21 - FINALLYWEAGREE	NRC NM

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

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Entercom Communications Corp.
PO Box 74079
Cleveland, OH 44194



Invoice #	1651305-1	Invoice Month	November 2020
Invoice Date	11/01/20	Invoice Period	10/26/20 - 11/01/20
Advertiser	Californians For Responsible Housing		
Product	No on Rent Control		
Estimate #	2384		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																								
3	10/26/20	10/30/20	M-F 3p-7p	3p-7p	MTWTF--	1:00	8		NM																																																																																								
<table><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>2</td><td>KRTH</td><td>Tu</td><td>10/27/20</td><td>5:43 PM</td><td>M-F 3p-7p</td><td>3p-7p</td><td>1:00</td><td>NOON21- FI NALLYWEAGREE</td><td>NRC</td><td>NM</td></tr><tr><td>6</td><td>KRTH</td><td>Tu</td><td>10/27/20</td><td>6:43 PM</td><td>M-F 3p-7p</td><td>3p-7p</td><td>1:00</td><td>NOON21- FI NALLYWEAGREE</td><td>NRC</td><td>NM</td></tr><tr><td>7</td><td>KRTH</td><td>W</td><td>10/28/20</td><td>6:19 PM</td><td>M-F 3p-7p</td><td>3p-7p</td><td>1:00</td><td>NOON21- FI NALLYWEAGREE</td><td>NRC</td><td>NM</td></tr><tr><td>10</td><td>KRTH</td><td>Th</td><td>10/29/20</td><td>4:42 PM</td><td>M-F 3p-7p</td><td>3p-7p</td><td>1:00</td><td>NOON21- FI NALLYWEAGREE</td><td>NRC</td><td>NM</td></tr><tr><td>4</td><td>KRTH</td><td>Th</td><td>10/29/20</td><td>6:17 PM</td><td>M-F 3p-7p</td><td>3p-7p</td><td>1:00</td><td>NOON21- FI NALLYWEAGREE</td><td>NRC</td><td>NM</td></tr><tr><td>9</td><td>KRTH</td><td>F</td><td>10/30/20</td><td>4:15 PM</td><td>M-F 3p-7p</td><td>3p-7p</td><td>1:00</td><td>NOON21- FI NALLYWEAGREE</td><td>NRC</td><td>NM</td></tr><tr><td>5</td><td>KRTH</td><td>F</td><td>10/30/20</td><td>6:46 PM</td><td>M-F 3p-7p</td><td>3p-7p</td><td>1:00</td><td>NOON21- FI NALLYWEAGREE</td><td>NRC</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2	KRTH	Tu	10/27/20	5:43 PM	M-F 3p-7p	3p-7p	1:00	NOON21- FI NALLYWEAGREE	NRC	NM	6	KRTH	Tu	10/27/20	6:43 PM	M-F 3p-7p	3p-7p	1:00	NOON21- FI NALLYWEAGREE	NRC	NM	7	KRTH	W	10/28/20	6:19 PM	M-F 3p-7p	3p-7p	1:00	NOON21- FI NALLYWEAGREE	NRC	NM	10	KRTH	Th	10/29/20	4:42 PM	M-F 3p-7p	3p-7p	1:00	NOON21- FI NALLYWEAGREE	NRC	NM	4	KRTH	Th	10/29/20	6:17 PM	M-F 3p-7p	3p-7p	1:00	NOON21- FI NALLYWEAGREE	NRC	NM	9	KRTH	F	10/30/20	4:15 PM	M-F 3p-7p	3p-7p	1:00	NOON21- FI NALLYWEAGREE	NRC	NM	5	KRTH	F	10/30/20	6:46 PM	M-F 3p-7p	3p-7p	1:00	NOON21- FI NALLYWEAGREE	NRC	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																							
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4	10/31/20	10/31/20	Sa-Su PRIME	6a-7p	-----4-	1:00	4		NM																																																																																								
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																												
	10/26/20	11/01/20	-----4-	4																																																																																													
<table><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>3</td><td>KRTH</td><td>Sa</td><td>10/31/20</td><td>7:14 AM</td><td>Sa-Su PRIME</td><td>6a-7p</td><td>1:00</td><td>NOON21- FI NALLYWEAGREE</td><td>NRC</td><td>NM</td></tr><tr><td>1</td><td>KRTH</td><td>Sa</td><td>10/31/20</td><td>9:47 AM</td><td>Sa-Su PRIME</td><td>6a-7p</td><td>1:00</td><td>NOON21- FI NALLYWEAGREE</td><td>NRC</td><td>NM</td></tr><tr><td>4</td><td>KRTH</td><td>Sa</td><td>10/31/20</td><td>3:44 PM</td><td>Sa-Su PRIME</td><td>6a-7p</td><td>1:00</td><td>NOON21- FI NALLYWEAGREE</td><td>NRC</td><td>NM</td></tr><tr><td>2</td><td>KRTH</td><td>Sa</td><td>10/31/20</td><td>5:48 PM</td><td>Sa-Su PRIME</td><td>6a-7p</td><td>1:00</td><td>NOON21- FI NALLYWEAGREE</td><td>NRC</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	3	KRTH	Sa	10/31/20	7:14 AM	Sa-Su PRIME	6a-7p	1:00	NOON21- FI NALLYWEAGREE	NRC	NM	1	KRTH	Sa	10/31/20	9:47 AM	Sa-Su PRIME	6a-7p	1:00	NOON21- FI NALLYWEAGREE	NRC	NM	4	KRTH	Sa	10/31/20	3:44 PM	Sa-Su PRIME	6a-7p	1:00	NOON21- FI NALLYWEAGREE	NRC	NM	2	KRTH	Sa	10/31/20	5:48 PM	Sa-Su PRIME	6a-7p	1:00	NOON21- FI NALLYWEAGREE	NRC	NM																																	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																							
3	KRTH	Sa	10/31/20	7:14 AM	Sa-Su PRIME	6a-7p	1:00	NOON21- FI NALLYWEAGREE	NRC	NM																																																																																							
1	KRTH	Sa	10/31/20	9:47 AM	Sa-Su PRIME	6a-7p	1:00	NOON21- FI NALLYWEAGREE	NRC	NM																																																																																							
4	KRTH	Sa	10/31/20	3:44 PM	Sa-Su PRIME	6a-7p	1:00	NOON21- FI NALLYWEAGREE	NRC	NM																																																																																							
2	KRTH	Sa	10/31/20	5:48 PM	Sa-Su PRIME	6a-7p	1:00	NOON21- FI NALLYWEAGREE	NRC	NM																																																																																							

Total Spots **29**

Due upon receipt

<u>Gross Total</u>	\$34,525.00
<u>Agency Commission</u>	\$5,178.75
<u>Net Amount Due</u>	\$29,346.25
<u>Invoice Balance as of 12/08/20 5:11:27 PM ET</u>	\$0.00

INVOICE



Entercom Communications Corp.
5670 Wilshire Blvd
Suite 200
Los Angeles, CA 90036
Main: (570) 846-2324
Billing: (570) 846-2324

Billing Address:

Direct Results Radio
Attention: Leeza Nemchinov
931 Village Blvd Suite #905-507
West Palm Beach, FL 33409

Send Payment To:

Entercom Communications Corp.
PO Box 74079
Cleveland, OH 44194

Property	KRTH-FM		
Invoice #	1607970-1	Order #	1607970
Invoice Date	11/01/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 10/30/20	Flight Dates	10/26/20 - 11/01/20
Advertiser	Howard Jarvis Taxpayers Assoc		
Product	Howard Jarvis Q4 2020 - SP2		
Estimate #	1840		
Account Executive	Hope Smith		
Sales Office	Los Angeles Local		
Sales Region	Local		
Agency Code	DIRRES		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4015219		
Advertiser Ref	1030446		
Product 1	HJTA		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/26/20	10/30/20	M-F 9a-6p	9:00 AM-6:00 PM	MTWTF--	1:00	18	\$1,050.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/26/20 11/01/20 MTWTF-- 18 \$1,050.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
78	KRTH	M	10/26/20	9:13 AM	M-F 9a-6p	9:00 AM-6:00 PM	1:00	HJTA082006	\$1,050.00 NM
63	KRTH	M	10/26/20	2:13 PM	M-F 9a-6p	9:00 AM-6:00 PM	1:00	HJTA082006	\$1,050.00 NM
62	KRTH	M	10/26/20	3:44 PM	M-F 9a-6p	9:00 AM-6:00 PM	1:00	HJTA082006	\$1,050.00 NM
64	KRTH	M	10/26/20	5:17 PM	M-F 9a-6p	9:00 AM-6:00 PM	1:00	HJTA082006	\$1,050.00 NM
79	KRTH	Tu	10/27/20	10:13 AM	M-F 9a-6p	9:00 AM-6:00 PM	1:00	HJTA082006	\$1,050.00 NM
67	KRTH	Tu	10/27/20	2:44 PM	M-F 9a-6p	9:00 AM-6:00 PM	1:00	HJTA082006	\$1,050.00 NM
65	KRTH	Tu	10/27/20	3:46 PM	M-F 9a-6p	9:00 AM-6:00 PM	1:00	HJTA082006	\$1,050.00 NM
66	KRTH	Tu	10/27/20	4:42 PM	M-F 9a-6p	9:00 AM-6:00 PM	1:00	HJTA082006	\$1,050.00 NM
70	KRTH	W	10/28/20	9:48 AM	M-F 9a-6p	9:00 AM-6:00 PM	1:00	HJTA082006	\$1,050.00 NM
77	KRTH	W	10/28/20	12:47 PM	M-F 9a-6p	9:00 AM-6:00 PM	1:00	HJTA082006	\$1,050.00 NM
68	KRTH	W	10/28/20	3:15 PM	M-F 9a-6p	9:00 AM-6:00 PM	1:00	HJTA082006	\$1,050.00 NM
69	KRTH	W	10/28/20	5:46 PM	M-F 9a-6p	9:00 AM-6:00 PM	1:00	HJTA082006	\$1,050.00 NM
72	KRTH	Th	10/29/20	9:13 AM	M-F 9a-6p	9:00 AM-6:00 PM	1:00	HJTA082006	\$1,050.00 NM
71	KRTH	Th	10/29/20	12:14 PM	M-F 9a-6p	9:00 AM-6:00 PM	1:00	HJTA082006	\$1,050.00 NM
73	KRTH	Th	10/29/20	1:42 PM	M-F 9a-6p	9:00 AM-6:00 PM	1:00	HJTA082006	\$1,050.00 NM
74	KRTH	F	10/30/20	9:42 AM	M-F 9a-6p	9:00 AM-6:00 PM	1:00	HJTA082006	\$1,050.00 NM
75	KRTH	F	10/30/20	11:43 AM	M-F 9a-6p	9:00 AM-6:00 PM	1:00	HJTA082006	\$1,050.00 NM
76	KRTH	F	10/30/20	1:44 PM	M-F 9a-6p	9:00 AM-6:00 PM	1:00	HJTA082006	\$1,050.00 NM
2	10/26/20	10/30/20	M-F 6a-10p	6:00 AM-10:00 PM	MTWTF--	1:00	8	\$185.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/26/20 11/01/20 MTWTF-- 8 \$185.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
29	KRTH	M	10/26/20	7:45 AM	M-F 6a-10p	6:00 AM-10:00 PM	1:00	HJTA082006	\$185.00 NM
23	KRTH	M	10/26/20	1:14 PM	M-F 6a-10p	6:00 AM-10:00 PM	1:00	HJTA082006	\$185.00 NM
24	KRTH	Tu	10/27/20	6:12 AM	M-F 6a-10p	6:00 AM-10:00 PM	1:00	HJTA082006	\$185.00 NM
28	KRTH	Tu	10/27/20	9:44 PM	M-F 6a-10p	6:00 AM-10:00 PM	1:00	HJTA082006	\$185.00 NM
25	KRTH	W	10/28/20	7:42 AM	M-F 6a-10p	6:00 AM-10:00 PM	1:00	HJTA082006	\$185.00 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 74079
Cleveland, OH 44194



Invoice #	1607970-1	Invoice Month	November 2020
Invoice Date	11/01/20	Invoice Period	10/26/20 - 10/30/20
Advertiser	Howard Jarvis Taxpayers Assoc		
Product	Howard Jarvis Q4 2020 - SP2		
Estimate #	1840		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/26/20	10/30/20	M-F 6a-10p	6:00 AM-10:00 PM	MTWTF--	1:00	8	\$185.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
26	KRTH	Th	10/29/20	8:46 PM	M-F 6a-10p	6:00 AM-10:00 PM	1:00	HJTA082006	\$185.00 NM
30	KRTH	F	10/30/20	6:46 AM	M-F 6a-10p	6:00 AM-10:00 PM	1:00	HJTA082006	\$185.00 NM
27	KRTH	F	10/30/20	8:15 PM	M-F 6a-10p	6:00 AM-10:00 PM	1:00	HJTA082006	\$185.00 NM
Total Spots							26		

Due upon receipt

<u>Gross Total</u>	\$20,380.00
<u>Agency Commission</u>	\$3,057.00
<u>Net Amount Due</u>	\$17,323.00
<u>Invoice Balance as of 12/08/20 5:11:29 PM ET</u>	\$0.00

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INVOICE



Entercom Communications Corp.
5670 Wilshire Blvd
Suite 200
Los Angeles, CA 90036
Main: (570) 846-2324
Billing: (570) 846-2324

Billing Address:

Greenstripe Media
Attention: Michael de Dios
424 N Old Newport Blvd
Newport Beach, CA 92663-4211

Send Payment To:

Entercom Communications Corp.
PO Box 74079
Cleveland, OH 44194

Property	KRTH-FM		
Invoice #	1652358-1	Order #	1652358
Invoice Date	11/08/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/02/20	Flight Dates	10/27/20 - 11/02/20
Advertiser	Supporting Reggie Jones Sawyer for Assembly		
Product	Calif Assembly District 59 Nurses & Educators		
Estimate #	Contract # 109213		
	Account Executive	Suzanne Ansilio	
	Sales Office	Los Angeles Local	
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref	4022075	
	Advertiser Ref	200510	
	Product 1		
	Product 2		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/27/20	11/02/20	Tu-M PRIME	6a-7p	MTWTF--	1:00	8	\$1,315.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/26/20 11/01/20 -TWTF-- 6 \$1,315.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KRTH	Tu	10/27/20	9:46 AM	Tu-M PRIME	6a-7p	1:00	JONESSAWYER2 Experience	\$1,315.00 NM
2	KRTH	W	10/28/20	7:16 AM	Tu-M PRIME	6a-7p	1:00	JONESSAWYER3 PPE	\$1,315.00 NM
6	KRTH	W	10/28/20	12:17 PM	Tu-M PRIME	6a-7p	1:00	JONESSAWYER2 Experience	\$1,315.00 NM
5	KRTH	Th	10/29/20	11:43 AM	Tu-M PRIME	6a-7p	1:00	JONESSAWYER2 Experience	\$1,315.00 NM
3	KRTH	Th	10/29/20	6:43 PM	Tu-M PRIME	6a-7p	1:00	JONESSAWYER3 PPE	\$1,315.00 NM
4	KRTH	F	10/30/20	12:44 PM	Tu-M PRIME	6a-7p	1:00	JONESSAWYER2 Experience	\$1,315.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 M----- 2 \$1,315.00									
8	KRTH	M	11/02/20	7:44 AM	Tu-M PRIME	6a-7p	1:00	JONESSAWYER2 Experience	\$1,315.00 NM
7	KRTH	M	11/02/20	8:50 AM	Tu-M PRIME	6a-7p	1:00	JONESSAWYER3 PPE	\$1,315.00 NM
2	10/27/20	11/02/20	Tu-M 7p-12a	7p-12a	MTWTF--	1:00	9	\$277.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/26/20 11/01/20 -TWTF-- 6 \$277.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KRTH	Tu	10/27/20	8:46 PM	Tu-M 7p-12a	7p-12a	1:00	JONESSAWYER3 PPE	\$277.00 NM
6	KRTH	Tu	10/27/20	11:41 PM	Tu-M 7p-12a	7p-12a	1:00	JONESSAWYER2 Experience	\$277.00 NM
2	KRTH	W	10/28/20	9:13 PM	Tu-M 7p-12a	7p-12a	1:00	JONESSAWYER3 PPE	\$277.00 NM
3	KRTH	Th	10/29/20	8:17 PM	Tu-M 7p-12a	7p-12a	1:00	JONESSAWYER2 Experience	\$277.00 NM
5	KRTH	Th	10/29/20	9:45 PM	Tu-M 7p-12a	7p-12a	1:00	JONESSAWYER3 PPE	\$277.00 NM
4	KRTH	F	10/30/20	10:46 PM	Tu-M 7p-12a	7p-12a	1:00	JONESSAWYER3 PPE	\$277.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 M----- 3 \$277.00									
8	KRTH	M	11/02/20	8:43 PM	Tu-M 7p-12a	7p-12a	1:00	JONESSAWYER2 Experience	\$277.00 NM
9	KRTH	M	11/02/20	10:12 PM	Tu-M 7p-12a	7p-12a	1:00	JONESSAWYER3 PPE	\$277.00 NM
7	KRTH	M	11/02/20	11:15 PM	Tu-M 7p-12a	7p-12a	1:00	JONESSAWYER2 Experience	\$277.00 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 74079
Cleveland, OH 44194



Invoice #	1652358-1	Invoice Month	November 2020
Invoice Date	11/08/20	Invoice Period	10/26/20 - 11/02/20
Advertiser	Supporting Reggie Jones Sawyer for Assembly		
Product	Calif Assembly District 59 Nurses & Educators		
Estimate #	Contract # 109213		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	10/27/20	11/01/20	Sa-Su PRIME	6a-7p	-----SS	1:00	7	\$385.00	NM
<div><div>Weeks:</div><div><div>Start Date</div><div>End Date</div><div>MTWTFSS</div><div>Spots/Week</div><div>Rate</div></div><div><div>10/26/20</div><div>11/01/20</div><div>-----SS</div><div>7</div><div>\$385.00</div></div></div>									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KRTH	Sa	10/31/20	9:14 AM	Sa-Su PRIME	6a-7p	1:00	JONESSAWYER2 Experience	\$385.00 NM
1	KRTH	Sa	10/31/20	1:46 PM	Sa-Su PRIME	6a-7p	1:00	JONESSAWYER3 PPE	\$385.00 NM
2	KRTH	Sa	10/31/20	2:48 PM	Sa-Su PRIME	6a-7p	1:00	JONESSAWYER2 Experience	\$385.00 NM
7	KRTH	Su	11/01/20	7:31 AM	Sa-Su PRIME	6a-7p	1:00	JONESSAWYER2 Experience	\$385.00 NM
4	KRTH	Su	11/01/20	1:15 PM	Sa-Su PRIME	6a-7p	1:00	JONESSAWYER3 PPE	\$385.00 NM
6	KRTH	Su	11/01/20	2:14 PM	Sa-Su PRIME	6a-7p	1:00	JONESSAWYER2 Experience	\$385.00 NM
5	KRTH	Su	11/01/20	4:15 PM	Sa-Su PRIME	6a-7p	1:00	JONESSAWYER3 PPE	\$385.00 NM
4	10/27/20	11/01/20	Sa-Su 7p-12a	7p-12a	-----SS	1:00	5	\$134.00	NM
<div><div>Weeks:</div><div><div>Start Date</div><div>End Date</div><div>MTWTFSS</div><div>Spots/Week</div><div>Rate</div></div><div><div>10/26/20</div><div>11/01/20</div><div>-----SS</div><div>5</div><div>\$134.00</div></div></div>									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KRTH	Sa	10/31/20	7:44 PM	Sa-Su 7p-12a	7p-12a	1:00	JONESSAWYER3 PPE	\$134.00 NM
2	KRTH	Sa	10/31/20	10:48 PM	Sa-Su 7p-12a	7p-12a	1:00	JONESSAWYER2 Experience	\$134.00 NM
5	KRTH	Sa	10/31/20	11:44 PM	Sa-Su 7p-12a	7p-12a	1:00	JONESSAWYER3 PPE	\$134.00 NM
4	KRTH	Su	11/01/20	7:17 PM	Sa-Su 7p-12a	7p-12a	1:00	JONESSAWYER2 Experience	\$134.00 NM
3	KRTH	Su	11/01/20	9:17 PM	Sa-Su 7p-12a	7p-12a	1:00	JONESSAWYER3 PPE	\$134.00 NM
Total Spots							29		

Due upon receipt

<u>Gross Total</u>	\$16,378.00
<u>Agency Commission</u>	\$2,456.70
<u>Net Amount Due</u>	\$13,921.30
<u>Invoice Balance as of 12/08/20 5:11:32 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.
5670 Wilshire Blvd
Suite 200
Los Angeles, CA 90036
Main: (570) 846-2324
Billing: (570) 846-2324

Billing Address:

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

Send Payment To:

Entercom Communications Corp.
PO Box 74079
Cleveland, OH 44194

Property	KRTH-FM		
Invoice #	1641216-2	Order #	1641216
Invoice Date	11/08/20	Alt Order #	34385568
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/03/20	Flight Dates	09/29/20 - 11/03/20
Advertiser	Vote Safe California		
Product	VOTE SAFE CALIFORNIA		
Estimate #	0412		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code	VSCA		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4027634		
Advertiser Ref	200101		
Product 1	VSCA		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/29/20	11/03/20	M-F 6a-10a	6:00 AM-10:00 AM	- 1111--	:30	4	\$560.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/26/20 11/01/20 11111-- 5 \$560.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
20	KRTH	M	10/26/20	8:47 AM	M-F 6a-10a	6:00 AM-10:00 AM	:30	VSCA20R0130_MAILBOXGEN	\$560.00 NM
21	KRTH	Tu	10/27/20	9:13 AM	M-F 6a-10a	6:00 AM-10:00 AM	:30	VSCA20R1030 DROP BOX GM	\$560.00 NM
22	KRTH	W	10/28/20	9:47 AM	M-F 6a-10a	6:00 AM-10:00 AM	:30	VSCA20R1030 DROP BOX GM	\$560.00 NM
23	KRTH	Th	10/29/20	6:46 AM	M-F 6a-10a	6:00 AM-10:00 AM	:30	VSCA20R1030 DROP BOX GM	\$560.00 NM
24	KRTH	F	10/30/20	9:17 AM	M-F 6a-10a	6:00 AM-10:00 AM	:30	VSCA20R1030 DROP BOX GM	\$560.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 11----- 2 \$560.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
25	KRTH	M	11/02/20	7:43 AM	M-F 6a-10a	6:00 AM-10:00 AM	:30	VSCA20R1030 DROP BOX GM	\$560.00 NM
26	KRTH	Tu	11/03/20	8:50 AM	M-F 6a-10a	6:00 AM-10:00 AM	:30	VSCA20R1030 DROP BOX GM	\$560.00 NM
2	09/29/20	10/30/20	M-F 10a-3p	10:00 AM-3:00 PM	- 1- 11--	:30	3	\$505.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/26/20 11/01/20 - 1111-- 4 \$505.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
16	KRTH	Tu	10/27/20	12:16 PM	M-F 10a-3p	10:00 AM-3:00 PM	:30	VSCA20R1030 DROP BOX GM	\$505.00 NM
17	KRTH	W	10/28/20	10:45 AM	M-F 10a-3p	10:00 AM-3:00 PM	:30	VSCA20R1030 DROP BOX GM	\$505.00 NM
18	KRTH	Th	10/29/20	10:17 AM	M-F 10a-3p	10:00 AM-3:00 PM	:30	VSCA20R1030 DROP BOX GM	\$505.00 NM
19	KRTH	F	10/30/20	11:42 AM	M-F 10a-3p	10:00 AM-3:00 PM	:30	VSCA20R1030 DROP BOX GM	\$505.00 NM
3	09/29/20	11/02/20	M-F 3p-7p	3:00 PM-7:00 PM	- 1111--	:30	4	\$570.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/26/20 11/01/20 11111-- 5 \$570.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
20	KRTH	M	10/26/20	4:42 PM	M-F 3p-7p	3:00 PM-7:00 PM	:30	VSCA20R0130_MAILBOXGEN	\$570.00 NM
21	KRTH	Tu	10/27/20	3:45 PM	M-F 3p-7p	3:00 PM-7:00 PM	:30	VSCA20R1030 DROP BOX GM	\$570.00 NM
22	KRTH	W	10/28/20	5:47 PM	M-F 3p-7p	3:00 PM-7:00 PM	:30	VSCA20R1030 DROP BOX GM	\$570.00 NM
23	KRTH	Th	10/29/20	3:17 PM	M-F 3p-7p	3:00 PM-7:00 PM	:30	VSCA20R1030 DROP BOX GM	\$570.00 NM

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INVOICE

Send Payment To:

Entercom Communications Corp.
PO Box 74079
Cleveland, OH 44194



Invoice #	1641216-2	Invoice Month	November 2020
Invoice Date	11/08/20	Invoice Period	10/26/20 - 11/03/20
Advertiser	Vote Safe California		
Product	VOTE SAFE CALIFORNIA		
Estimate #	0412		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	09/29/20	11/02/20	M-F 3p-7p	3:00 PM-7:00 PM	- 1111 - -	:30	4	\$570.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
24	KRTH	F	10/30/20	6:48 PM	M-F 3p-7p	3:00 PM-7:00 PM	:30	VSCA20R1030	DROP BOX GM \$570.00 NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
11/02/20 11/08/20 1----- 1 \$570.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
25	KRTH	M	11/02/20	4:42 PM	M-F 3p-7p	3:00 PM-7:00 PM	:30	VSCA20R1030	DROP BOX GM \$570.00 NM
4	10/03/20	10/31/20	Sa-Su PRIME	6:00 AM-7:00 PM	----- 3-	:30	3	\$175.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/26/20 11/01/20 ----- 3- 3 \$175.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
14	KRTH	Sa	10/31/20	6:39 AM	Sa-Su PRIME	6:00 AM-7:00 PM	:30	VSCA20R1030	DROP BOX GM \$175.00 NM
15	KRTH	Sa	10/31/20	8:48 AM	Sa-Su PRIME	6:00 AM-7:00 PM	:30	VSCA20R1030	DROP BOX GM \$175.00 NM
13	KRTH	Sa	10/31/20	1:45 PM	Sa-Su PRIME	6:00 AM-7:00 PM	:30	VSCA20R1030	DROP BOX GM \$175.00 NM
5	10/04/20	11/01/20	Sa-Su PRIME	6:00 AM-7:00 PM	----- 3	:30	3	\$150.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/26/20 11/01/20 ----- 3 3 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
14	KRTH	Su	11/01/20	12:42 PM	Sa-Su PRIME	6:00 AM-7:00 PM	:30	VSCA20R1030	DROP BOX GM \$150.00 NM
15	KRTH	Su	11/01/20	4:14 PM	Sa-Su PRIME	6:00 AM-7:00 PM	:30	VSCA20R1030	DROP BOX GM \$150.00 NM
13	KRTH	Su	11/01/20	5:18 PM	Sa-Su PRIME	6:00 AM-7:00 PM	:30	VSCA20R1030	DROP BOX GM \$150.00 NM
6	10/05/20	10/26/20	6:00 AM-12:00 XM	6:00 AM-12:00 XM	M-----	:30	2	\$0.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/26/20 11/01/20 M----- 2 \$0.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
8	KRTH	M	10/26/20	8:42 PM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:30	VSCA20R0130_MAI LBOXGEN	\$0.00 NM
7	KRTH	M	10/26/20	11:41 PM	6:00 AM-12:00 XM	6:00 AM-12:00 XM	:30	VSCA20R0130_MAI LBOXGEN	\$0.00 NM
Total Spots							25		

Due upon receipt

<u>Gross Total</u>	\$10,335.00
<u>Agency Commission</u>	\$1,550.25
<u>Net Amount Due</u>	\$8,784.75
<u>Invoice Balance as of 12/08/20 5:11:34 PM ET</u>	\$8,784.75

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.
5670 Wilshire Blvd
Suite 200
Los Angeles, CA 90036
Main: (570) 846-2324
Billing: (570) 846-2324

Billing Address:

Greenstripe Media
Attention: Michael de Dios
424 N Old Newport Blvd
Newport Beach, CA 92663-4211

Send Payment To:

Entercom Communications Corp.
PO Box 74079
Cleveland, OH 44194

Property	KRTH-FM		
Invoice #	1652345-2	Order #	1652345
Invoice Date	11/01/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 10/26/20	Flight Dates	10/20/20 - 10/26/20
Advertiser	Supporting Reggie Jones Sawyer for Assembly		
Product	Calif Assembly District 59 Nurses & Educators		
Estimate #	Contract # 109208		
	Account Executive	Suzanne Ansilio	
	Sales Office	Los Angeles Local	
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref	4022075	
	Advertiser Ref	200510	
	Product 1		
	Product 2		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/20/20	10/26/20	Tu-M PRIME	6a-7p	MTWTF--	1:00	8	\$1,315.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/26/20 11/01/20 M----- 2 \$1,315.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
8	KRTH	M	10/26/20	6:47 AM	Tu-M PRIME	6a-7p	1:00	JONESSAWYER2 Experience	\$1,315.00 NM
7	KRTH	M	10/26/20	6:44 PM	Tu-M PRIME	6a-7p	1:00	JONESSAWYER3 PPE	\$1,315.00 NM
2	10/20/20	10/26/20	Tu-M 7p-12a	7p-12a	MTWTF--	1:00	9	\$277.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/26/20 11/01/20 M----- 3 \$277.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
7	KRTH	M	10/26/20	8:13 PM	Tu-M 7p-12a	7p-12a	1:00	JONESSAWYER2 Experience	\$277.00 NM
8	KRTH	M	10/26/20	9:42 PM	Tu-M 7p-12a	7p-12a	1:00	JONESSAWYER3 PPE	\$277.00 NM
9	KRTH	M	10/26/20	11:14 PM	Tu-M 7p-12a	7p-12a	1:00	JONESSAWYER2 Experience	\$277.00 NM
Total Spots							5		

Due upon receipt

<u>Gross Total</u>	\$3,461.00
<u>Agency Commission</u>	\$519.15
<u>Net Amount Due</u>	\$2,941.85
<u>Invoice Balance as of 12/08/20 5:11:36 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.

INVOICE



Entercom Communications Corp.
5670 Wilshire Blvd
Suite 200
Los Angeles, CA 90036
Main: (570) 846-2324
Billing: (570) 846-2324

Billing Address:

Direct Results Radio
Attention: Leeza Nemchinov
931 Village Blvd Suite #905-507
West Palm Beach, FL 33409

Send Payment To:

Entercom Communications Corp.
PO Box 74079
Cleveland, OH 44194

Property	KRTH-FM		
Invoice #	1607973-1	Order #	1607973
Invoice Date	11/08/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/03/20	Flight Dates	11/02/20 - 11/03/20
Advertiser	Howard Jarvis Taxpayers Assoc		
Product	Howard Jarvis Q4 2020 - SP2		
Estimate #	1840		
Account Executive	Hope Smith		
Sales Office	Los Angeles Local		
Sales Region	Local		
Agency Code	DIRRES		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4015219		
Advertiser Ref	1030446		
Product 1	HJTA		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/02/20	11/03/20	M-Tu 9a-6p	9:00 AM-6:00 PM	MT-----	1:00	5	\$1,050.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 MT----- 5 \$1,050.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
83	KRTH	M	11/02/20	10:11 AM	M-Tu 9a-6p	9:00 AM-6:00 PM	1:00	HJTA082006	\$1,050.00 NM
82	KRTH	M	11/02/20	11:15 AM	M-Tu 9a-6p	9:00 AM-6:00 PM	1:00	HJTA082006	\$1,050.00 NM
81	KRTH	M	11/02/20	1:12 PM	M-Tu 9a-6p	9:00 AM-6:00 PM	1:00	HJTA082006	\$1,050.00 NM
84	KRTH	Tu	11/03/20	9:13 AM	M-Tu 9a-6p	9:00 AM-6:00 PM	1:00	HJTA082006	\$1,050.00 NM
80	KRTH	Tu	11/03/20	5:08 PM	M-Tu 9a-6p	9:00 AM-6:00 PM	1:00	HJTA082006	\$1,050.00 NM
2	11/02/20	11/03/20	M-Tu 6a-10p	6:00 AM-10:00 PM	MT-----	1:00	2	\$185.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 MT----- 2 \$185.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
31	KRTH	M	11/02/20	6:14 PM	M-Tu 6a-10p	6:00 AM-10:00 PM	1:00	HJTA082006	\$185.00 NM
32	KRTH	Tu	11/03/20	3:13 PM	M-Tu 6a-10p	6:00 AM-10:00 PM	1:00	HJTA082006	\$185.00 NM
Total Spots							7		

Due upon receipt

<u>Gross Total</u>	\$5,620.00
<u>Agency Commission</u>	\$843.00
<u>Net Amount Due</u>	\$4,777.00
<u>Invoice Balance as of 12/08/20 5:11:38 PM ET</u>	\$0.00

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INVOICE



Entercom Communications Corp.
5670 Wilshire Blvd
Suite 200
Los Angeles, CA 90036
Main: (570) 846-2324
Billing: (570) 846-2324

Billing Address:

MediaSpot
Attn: Accounts Payable
1550 Bayside Dr
Corona Del Mar, CA 92625-1711

Send Payment To:

Entercom Communications Corp.
PO Box 74079
Cleveland, OH 44194

Property	KRTH-FM		
Invoice #	1644172-2	Order #	1644172
Invoice Date	11/08/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/02/20	Flight Dates	10/06/20 - 11/02/20
Advertiser	Families & Communities Supporting Jackie Lacey		
Product	Jackie Lacey for DA 2020		
Estimate #	6892		
Account Executive	Pam Baker		
Sales Office	Los Angeles Local		
Sales Region	Local		
Agency Code	MEDSPOT		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4032934		
Advertiser Ref	196483		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/06/20	10/30/20	M-F 10a-3p	10a-3p	MTWTF--	1:00	8	\$1,455.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/26/20 11/01/20 MTWTF-- 10 \$1,455.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
31	KRTH	M	10/26/20	1:41 PM	M-F 10a-3p	10a-3p	1:00	Jackie Lacey for District	\$1,455.00 NM
47	KRTH	M	10/26/20	2:44 PM	M-F 10a-3p	10a-3p	1:00	Jackie Lacey for District	\$1,455.00 NM
37	KRTH	Tu	10/27/20	10:43 AM	M-F 10a-3p	10a-3p	1:00	Jackie Lacey for District	\$1,455.00 NM
32	KRTH	Tu	10/27/20	11:41 AM	M-F 10a-3p	10a-3p	1:00	Jackie Lacey for District	\$1,455.00 NM
48	KRTH	W	10/28/20	11:18 AM	M-F 10a-3p	10a-3p	1:00	Jackie Lacey for District	\$1,455.00 NM
38	KRTH	W	10/28/20	1:43 PM	M-F 10a-3p	10a-3p	1:00	Jackie Lacey for District	\$1,455.00 NM
39	KRTH	Th	10/29/20	11:17 AM	M-F 10a-3p	10a-3p	1:00	Jackie Lacey for District	\$1,455.00 NM
34	KRTH	Th	10/29/20	2:40 PM	M-F 10a-3p	10a-3p	1:00	Jackie Lacey for District	\$1,455.00 NM
40	KRTH	F	10/30/20	10:15 AM	M-F 10a-3p	10a-3p	1:00	Jackie Lacey for District	\$1,455.00 NM
35	KRTH	F	10/30/20	1:13 PM	M-F 10a-3p	10a-3p	1:00	Jackie Lacey for District	\$1,455.00 NM
2	11/02/20	11/02/20	M 10a-3p	10a-3p	M-----	1:00	4	\$1,455.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 M----- 4 \$1,455.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KRTH	M	11/02/20	10:41 AM	M 10a-3p	10a-3p	1:00	Jackie Lacey for District	\$1,455.00 NM
2	KRTH	M	11/02/20	11:46 AM	M 10a-3p	10a-3p	1:00	Jackie Lacey for District	\$1,455.00 NM
3	KRTH	M	11/02/20	12:14 PM	M 10a-3p	10a-3p	1:00	Jackie Lacey for District	\$1,455.00 NM
4	KRTH	M	11/02/20	1:43 PM	M 10a-3p	10a-3p	1:00	Jackie Lacey for District	\$1,455.00 NM
3	10/06/20	10/30/20	M-F 3p-7p	3p-7p	MTWTF--	1:00	5	\$1,383.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/26/20 11/01/20 MTWTF-- 5 \$1,383.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
16	KRTH	M	10/26/20	5:45 PM	M-F 3p-7p	3p-7p	1:00	Jackie Lacey for District	\$1,383.00 NM
17	KRTH	Tu	10/27/20	4:14 PM	M-F 3p-7p	3p-7p	1:00	Jackie Lacey for District	\$1,383.00 NM
20	KRTH	W	10/28/20	4:46 PM	M-F 3p-7p	3p-7p	1:00	Jackie Lacey for District	\$1,383.00 NM
18	KRTH	Th	10/29/20	5:44 PM	M-F 3p-7p	3p-7p	1:00	Jackie Lacey for District	\$1,383.00 NM

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INVOICE

Send Payment To:

Entercom Communications Corp.
PO Box 74079
Cleveland, OH 44194



Invoice #	1644172-2	Invoice Month	November 2020
Invoice Date	11/08/20	Invoice Period	10/26/20 - 11/02/20
Advertiser	Families & Communities Supporting Jackie Lacey		
Product	Jackie Lacey for DA 2020		
Estimate #	6892		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																									
3	10/06/20	10/30/20	M-F 3p-7p	3p-7p	MTWTF--	1:00	5	\$1,383.00	NM																																																																																									
<table><tr><td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td></tr><tr><td>19</td><td>KRTH</td><td>F</td><td>10/30/20</td><td>3:45 PM</td><td>M-F 3p-7p</td><td>3p-7p</td><td>1:00</td><td>Jackie Lacey for District</td><td>\$1,383.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	19	KRTH	F	10/30/20	3:45 PM	M-F 3p-7p	3p-7p	1:00	Jackie Lacey for District	\$1,383.00	NM																																																																			
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4	11/02/20	11/02/20	M 3p-7p	3p-7p	M-----	1:00	4	\$1,383.00	NM																																																																																									
<table><tr><td>Weeks:</td><td>Start Date</td><td>End Date</td><td>MTWTFSS</td><td>Spots/Week</td><td>Rate</td></tr><tr><td></td><td>11/02/20</td><td>11/08/20</td><td>M-----</td><td>4</td><td>\$1,383.00</td></tr></table> <table><tr><td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td></tr><tr><td>4</td><td>KRTH</td><td>M</td><td>11/02/20</td><td>3:15 PM</td><td>M 3p-7p</td><td>3p-7p</td><td>1:00</td><td>Jackie Lacey for District</td><td>\$1,383.00</td><td>NM</td></tr><tr><td>1</td><td>KRTH</td><td>M</td><td>11/02/20</td><td>4:43 PM</td><td>M 3p-7p</td><td>3p-7p</td><td>1:00</td><td>Jackie Lacey for District</td><td>\$1,383.00</td><td>NM</td></tr><tr><td>2</td><td>KRTH</td><td>M</td><td>11/02/20</td><td>5:43 PM</td><td>M 3p-7p</td><td>3p-7p</td><td>1:00</td><td>Jackie Lacey for District</td><td>\$1,383.00</td><td>NM</td></tr><tr><td>3</td><td>KRTH</td><td>M</td><td>11/02/20</td><td>6:44 PM</td><td>M 3p-7p</td><td>3p-7p</td><td>1:00</td><td>Jackie Lacey for District</td><td>\$1,383.00</td><td>NM</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		11/02/20	11/08/20	M-----	4	\$1,383.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	4	KRTH	M	11/02/20	3:15 PM	M 3p-7p	3p-7p	1:00	Jackie Lacey for District	\$1,383.00	NM	1	KRTH	M	11/02/20	4:43 PM	M 3p-7p	3p-7p	1:00	Jackie Lacey for District	\$1,383.00	NM	2	KRTH	M	11/02/20	5:43 PM	M 3p-7p	3p-7p	1:00	Jackie Lacey for District	\$1,383.00	NM	3	KRTH	M	11/02/20	6:44 PM	M 3p-7p	3p-7p	1:00	Jackie Lacey for District	\$1,383.00	NM																						
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																																													
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4	KRTH	M	11/02/20	3:15 PM	M 3p-7p	3p-7p	1:00	Jackie Lacey for District	\$1,383.00	NM																																																																																								
1	KRTH	M	11/02/20	4:43 PM	M 3p-7p	3p-7p	1:00	Jackie Lacey for District	\$1,383.00	NM																																																																																								
2	KRTH	M	11/02/20	5:43 PM	M 3p-7p	3p-7p	1:00	Jackie Lacey for District	\$1,383.00	NM																																																																																								
3	KRTH	M	11/02/20	6:44 PM	M 3p-7p	3p-7p	1:00	Jackie Lacey for District	\$1,383.00	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 74079
Cleveland, OH 44194



Invoice #	1644172-2	Invoice Month	November 2020
Invoice Date	11/08/20	Invoice Period	10/26/20 - 11/02/20
Advertiser	Families & Communities Supporting Jackie Lacey		
Product	Jackie Lacey for DA 2020		
Estimate #	6892		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
8	10/11/20	11/01/20	Su 3p-7p	3p-7p	-----S	1:00	5	\$465.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
16	KRTH	Su	11/01/20	3:45 PM	Su 3p-7p	3p-7p	1:00	Jackie Lacey for District	\$465.00 NM
20	KRTH	Su	11/01/20	4:46 PM	Su 3p-7p	3p-7p	1:00	Jackie Lacey for District	\$465.00 NM
18	KRTH	Su	11/01/20	5:16 PM	Su 3p-7p	3p-7p	1:00	Jackie Lacey for District	\$465.00 NM
17	KRTH	Su	11/01/20	6:18 PM	Su 3p-7p	3p-7p	1:00	Jackie Lacey for District	\$465.00 NM
19	KRTH	Su	11/01/20	6:48 PM	Su 3p-7p	3p-7p	1:00	Jackie Lacey for District	\$465.00 NM
Total Spots							45		

Due upon receipt

<u>Gross Total</u>	\$43,047.00
<u>Agency Commission</u>	\$6,457.05
<u>Net Amount Due</u>	\$36,589.95
<u>Invoice Balance as of 12/08/20 5:11:41 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.