



2400 Market Street, 4th Floor, Philadelphia, PA 19103

Laura Berman
Senior Counsel

October 2, 2020

via EMAIL

Marlene Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street, S.W.
Washington, DC 20554
Attn: Audio Division, Media Bureau
Victoria.McCauley@fcc.gov

**Re: WLIF-FM, Baltimore, Maryland (FIN 28637)
FCC File No. BXPB-20170927ABQ
Request for Tolling**

Dear Ms. Dortch:

Entercom License, LLC (“Entercom”), licensee of the above-referenced station (the “Station”) and permittee of the above-referenced construction permit (the “Permit”), for the reasons set forth herein, hereby requests to toll the expiration date of the Permit for a period of ninety (90) days. The Permit was filed in connection with the television repack and the antenna is shared with other radio stations, including its use as the main antenna and auxiliary antenna for two stations also licensed to Entercom.¹

Entercom has taken significant steps to meet the Permit deadline. The replacement antenna authorized by the Permit was ordered earlier this year. A copy of the invoice is attached. Construction, however, has been delayed due to reasons beyond Entercom’s control. Specifically, the television repack work at the site that had to be completed before Entercom could complete its construction was delayed as a result of COVID-19. The television work was just recently completed and a tower crew is currently scheduled to arrive onsite on October 19, 2020, with delivery of the antenna expected shortly thereafter. While Entercom anticipates that construction will be completed in the next few weeks, Entercom is requesting that the Permit deadline be tolled for ninety (90) days in the event of unforeseen circumstances.

In accordance with the instructions set forth in *Audio Division Announces Procedures Related to Coronavirus*, Public Notice, DA 20-266 (rel. Mar. 13, 2020), Entercom is submitting this request via email.

¹ Entercom is simultaneously filing tolling requests for the construction permit deadlines for those stations.

ETM:120546

Entercom Communications Corp.

Voice: (484) 270-6312 • Fax (610) 660-5662 • www.entercom.com • laura.berman@entercom.com

Please contact me if there are any questions or if any additional information is required.

Sincerely,

A handwritten signature in blue ink, appearing to be 'LB' followed by a long horizontal flourish.

Laura Berman



Electronics Research, Inc.
7777 Gardner Road
Chandler, IN 47610 USA

INVOICE

INVOICE NO.	WWMX-6000
INVOICE DATE	6/9/2020

SOLD TO:
WWMX ENTERCOM MARYLAND, LLC 1423 CLARKVIEW ROAD, STE. 100 BALTIMORE, MD 21209
FACILITY ID: 74196

SHIP TO:
TRANSMITTER SITE 3800 HOOPER AVENUE BALTIMORE, MD 21211

ORDER #	P.O. NUMBER	SHIP VIA	FOB	PAYMENT TERMS
		COMMON CARRIER	ORIGIN	DUE UPON RECEIPT
QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
Project Information				
Vendor Name:	Electronics Research, INC (ERI)			
Invoice Number:	WWMX-6000			
Invoice Date:	6/9/2020			
Payment Due Date:	DUE UPON RECEIPT			
EIN/TIN of Vendor:	35-1083384			
Description of service provided and/or equipment purchased:	Single Input Master FM Antenna / SPLIT W/HEARST			
Total Amount Due:	\$193,355.89			
Name of Station Licensee and Station Call Sign:	Entercom License, LLC // WWMX			
		PER PROPOSAL AGREEMENT: 20200429-556 REV. B-ENTERCOM		
		50% DEPOSIT WITH ORDER:		
		MASTER FM ANTENNA - 1183-2CP	\$	82,652.00
		OUTPUT HYBRID HY0244-RK	\$	3,336.25
		RF SENSOR MODULE - DPS-100D	\$	1,140.00
		INTERIOR 3-1/8" RIGID LINE COMPONENTS	\$	8,865.50
		INTERIOR 4-1/16" RIGID LINE COMPONENTS	\$	4,212.60
		RIGID TRANSMISSION LINE -COMBINER ROOM TO TRANSMITTER ROOM	\$	38,896.00
		RIGID TRANSMISSION LINE -TOWER SHAFT TO MASTER FM ANTENNA INPUT	\$	11,560.87
		RIGID TRANSMISSION LINE - TRANSMITTER ROOM TO TOP TOWER SHAFT	\$	60,060.56
		INSTALLATION & FIELD SERVICES FOR THE COMBINER	\$	14,575.00
		INSTALLATION OF ANTENNA AND TRANSMISSION LINE	\$	161,413.00
			NET PACKAGE PRICE	\$ 386,711.78
			MARYLAND SALES TAX	\$ 12,643.43
			FREIGHT	\$ 5,050.00
			GRAND TOTAL	\$ 404,405.21
		TERMS:		
		50% DEPOSIT WITH ORDER		
		50% OF MATERIALS PRIOR TO SHIPMENT		
		40% OF SERVICES PRIOR TO MOBILIZATION		
		10% OF SERVICES UPON SUBSTANTIAL COMPLETION		

For questions concerning this invoice contact accounts receivable at +1 (812) 925-6000 ext. 287

Thank you for your business!

Make checks payable to:
Electronics Research, Inc.
7777 Gardner Road
Chandler, IN 47610 USA

50% DEPOSIT	\$	193,355.89
SALES TAX	\$	-
FREIGHT	\$	-
PAY THIS AMOUNT	\$	193,355.89

7777 Gardner Road
Chandler, Indiana 47610-9219
USA

Sales@eriinc.com
CustomerSupport@eriinc.com
www.eriinc.com

+1 (812) 925-6000 (TEL)
+1 (812) 925-4030 (FAX)
(877) ERI - LINE (TFN)

