

INVOICE



Entercom Communications Corp.
1800 Pembroke Drive
Suite 400
Orlando, FL 32810
Main: (570) 846-2324
Billing: (570) 846-2324

Property	WOCL-FM		
Invoice #	1029237-1	Order #	1029237
Invoice Date	10/14/18	Alt Order #	32081255
Invoice Month	October 2018	Deal #	
Invoice Period	10/01/18 - 10/12/18	Flight Dates	10/08/18 - 10/14/18
Advertiser	Voters In Charge		
Product	Issue		
Estimate #	9884		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	NAMEREP		
Advertiser Code	VC		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4035689		
Advertiser Ref	4081005		
Product 1	FL		
Product 2			

Billing Address:

National Media Research Planning
Attn: Accounts Payable
815 Slaters Ln
Alexandria, VA 22314

Send Payment To:

Entercom Communications Corp.
PO Box 74093
Cleveland, OH 44194

Advertiser Address:

2640-A Mitcham Drive
Tallahassee, FL 32308

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																							
1	10/08/18	10/14/18	M-F PRIME	6:00 AM-7:00 PM	55554--	1:00	24	\$290.00	NM																																																																																																																																																																																																																																																																																																							
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>10/08/18</td> <td>10/14/18</td> <td>55554--</td> <td>24</td> <td>\$290.00</td> <td colspan="4"></td> </tr> <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>5</td> <td>WOCL</td> <td>M</td> <td>10/08/18</td> <td>6:37 AM</td> <td>M-F PRIME</td> <td>6:00 AM-7:00 PM</td> <td>1:00</td> <td>A3-OUTLIER-RADI060S-V3</td> <td>\$290.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>WOCL</td> <td>M</td> <td>10/08/18</td> <td>8:17 AM</td> <td>M-F PRIME</td> <td>6:00 AM-7:00 PM</td> <td>1:00</td> <td>A3-OUTLIER-RADI060S-V3</td> <td>\$290.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>WOCL</td> <td>M</td> <td>10/08/18</td> <td>1:26 PM</td> <td>M-F 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<td>WOCL</td> <td>Th</td> <td>10/11/18</td> <td>12:32 PM</td> <td>M-F PRIME</td> <td>6:00 AM-7:00 PM</td> <td>1:00</td> <td>A3-OUTLIER-RADI060S-V3</td> <td>\$290.00</td> <td>NM</td> </tr> <tr> <td>19</td> <td>WOCL</td> <td>Th</td> <td>10/11/18</td> <td>2:30 PM</td> <td>M-F PRIME</td> <td>6:00 AM-7:00 PM</td> <td>1:00</td> <td>A3-OUTLIER-RADI060S-V3</td> <td>\$290.00</td> <td>NM</td> </tr> <tr> <td>16</td> <td>WOCL</td> <td>Th</td> <td>10/11/18</td> <td>6:00 PM</td> <td>M-F PRIME</td> <td>6:00 AM-7:00 PM</td> <td>1:00</td> <td>A3-OUTLIER-RADI060S-V3</td> <td>\$290.00</td> <td>NM</td> </tr> <tr> <td>21</td> <td>WOCL</td> <td>F</td> <td>10/12/18</td> <td>6:21 AM</td> <td>M-F PRIME</td> <td>6:00 AM-7:00 PM</td> <td>1:00</td> <td>A3-OUTLIER-RADI060S-V3</td> <td>\$290.00</td> <td>NM</td> </tr> <tr> <td>23</td> <td>WOCL</td> <td>F</td> <td>10/12/18</td> <td>8:17 AM</td> <td>M-F PRIME</td> <td>6:00 AM-7:00 PM</td> <td>1:00</td> <td>A3-OUTLIER-RADI060S-V3</td> <td>\$290.00</td> <td>NM</td> 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PM	1:00	A3-OUTLIER-RADI060S-V3	\$290.00	NM	2	WOCL	M	10/08/18	6:54 PM	M-F PRIME	6:00 AM-7:00 PM	1:00	A3-OUTLIER-RADI060S-V3	\$290.00	NM	7	WOCL	Tu	10/09/18	10:55 AM	M-F PRIME	6:00 AM-7:00 PM	1:00	A3-OUTLIER-RADI060S-V3	\$290.00	NM	9	WOCL	Tu	10/09/18	11:54 AM	M-F PRIME	6:00 AM-7:00 PM	1:00	A3-OUTLIER-RADI060S-V3	\$290.00	NM	10	WOCL	Tu	10/09/18	12:49 PM	M-F PRIME	6:00 AM-7:00 PM	1:00	A3-OUTLIER-RADI060S-V3	\$290.00	NM	8	WOCL	Tu	10/09/18	1:56 PM	M-F PRIME	6:00 AM-7:00 PM	1:00	A3-OUTLIER-RADI060S-V3	\$290.00	NM	6	WOCL	Tu	10/09/18	2:54 PM	M-F PRIME	6:00 AM-7:00 PM	1:00	A3-OUTLIER-RADI060S-V3	\$290.00	NM	12	WOCL	W	10/10/18	6:39 AM	M-F PRIME	6:00 AM-7:00 PM	1:00	A3-OUTLIER-RADI060S-V3	\$290.00	NM	14	WOCL	W	10/10/18	7:37 AM	M-F PRIME	6:00 AM-7:00 PM	1:00	A3-OUTLIER-RADI060S-V3	\$290.00	NM	11	WOCL	W	10/10/18	11:53 AM	M-F PRIME	6:00 AM-7:00 PM	1:00	A3-OUTLIER-RADI060S-V3	\$290.00	NM	13	WOCL	W	10/10/18	12:49 PM	M-F PRIME	6:00 AM-7:00 PM	1:00	A3-OUTLIER-RADI060S-V3	\$290.00	NM	15	WOCL	W	10/10/18	4:35 PM	M-F PRIME	6:00 AM-7:00 PM	1:00	A3-OUTLIER-RADI060S-V3	\$290.00	NM	18	WOCL	Th	10/11/18	9:30 AM	M-F PRIME	6:00 AM-7:00 PM	1:00	A3-OUTLIER-RADI060S-V3	\$290.00	NM	20	WOCL	Th	10/11/18	11:30 AM	M-F PRIME	6:00 AM-7:00 PM	1:00	A3-OUTLIER-RADI060S-V3	\$290.00	NM	17	WOCL	Th	10/11/18	12:32 PM	M-F PRIME	6:00 AM-7:00 PM	1:00	A3-OUTLIER-RADI060S-V3	\$290.00	NM	19	WOCL	Th	10/11/18	2:30 PM	M-F PRIME	6:00 AM-7:00 PM	1:00	A3-OUTLIER-RADI060S-V3	\$290.00	NM	16	WOCL	Th	10/11/18	6:00 PM	M-F PRIME	6:00 AM-7:00 PM	1:00	A3-OUTLIER-RADI060S-V3	\$290.00	NM	21	WOCL	F	10/12/18	6:21 AM	M-F PRIME	6:00 AM-7:00 PM	1:00	A3-OUTLIER-RADI060S-V3	\$290.00	NM	23	WOCL	F	10/12/18	8:17 AM	M-F PRIME	6:00 AM-7:00 PM	1:00	A3-OUTLIER-RADI060S-V3	\$290.00	NM	24	WOCL	F	10/12/18	10:54 AM	M-F PRIME	6:00 AM-7:00 PM	1:00	A3-OUTLIER-RADI060S-V3	\$290.00	NM	22	WOCL	F	10/12/18	11:56 AM	M-F PRIME	6:00 AM-7:00 PM	1:00	A3-OUTLIER-RADI060S-V3	\$290.00	NM
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Total Spots 24

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 74093
Cleveland, OH 44194

Invoice #	1029237-1	Invoice Month	October 2018
Invoice Date	10/14/18	Invoice Period	10/01/18 - 10/12/18
Advertiser	Voters In Charge		
Product	Issue		
Estimate #	9884		

Due upon receipt

<u>Gross Total</u>	\$6,960.00
<u>Agency Commission</u>	\$1,044.00
<u>Net Amount Due</u>	\$5,916.00
<u>Invoice Balance as of 08/27/19 1:34:00 PM ET</u>	\$0.00