

INVOICE



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

Property	WOCL-FM		
Invoice #	1038254-2	Order #	1038254
Invoice Date	08/31/18	Alt Order #	32108612
Invoice Month	September 2018	Deal #	
Invoice Period	08/27/18 - 08/28/18	Flight Dates	08/25/18 - 08/28/18
Advertiser	Center Forward Committee		
Product	Issue - Orlando FL-7 CD		
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	4081706		
Product 1	na		
Product 2			

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 74093
 Cleveland, OH 44194

Advertiser Address:

325 7th Street NW Suite 400
Washington, DC 20004

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/27/18	08/28/18	M-F 6a-10a	6:00 AM-10:00 AM	11-----	1:00	2	\$330.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/18 09/02/18 11----- 2 \$330.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WOCL M 08/27/18 6:34 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 4CM18CF1801R \$330.00 NM 2 WOCL Tu 08/28/18 6:56 AM M-F 6a-10a 6:00 AM-10:00 AM 1:00 4CM18CF1801R \$330.00 NM									
2	08/27/18	08/28/18	M-F 10a-3p	10:00 AM-3:00 PM	1-----	1:00	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/18 09/02/18 1----- 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WOCL M 08/27/18 10:56 AM M-F 10a-3p 10:00 AM-3:00 PM 1:00 4CM18CF1801R \$300.00 NM									
3	08/27/18	08/28/18	M-F 3p-7p	3:00 PM-7:00 PM	1-----	1:00	1	\$330.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/18 09/02/18 1----- 1 \$330.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WOCL M 08/27/18 6:54 PM M-F 3p-7p 3:00 PM-7:00 PM 1:00 4CM18CF1801R \$330.00 NM									

Total Spots 4

Due upon receipt

<u>Gross Total</u>	\$1,290.00
<u>Agency Commission</u>	\$193.50
<u>Net Amount Due</u>	\$1,096.50
<u>Invoice Balance as of 08/27/19 1:30:56 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.