

# INVOICE



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

Property	WOCL-FM		
Invoice #	1064969-1	Order #	1064969
Invoice Date	10/28/18	Alt Order #	32231000
Invoice Month	October 2018	Deal #	
Invoice Period	10/01/18 - 10/22/18	Flight Dates	10/16/18 - 10/22/18
Advertiser	With Honor Fund Inc		
Product	FL-6		
Estimate #	10250		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI14684		
Advertiser Code	WH		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4042311		
Advertiser Ref	4081301		
Product 1	FL6		
Product 2			

Billing Address:

**Red Eagle Media Group**  
 Attn: Accounts Payable  
 815 Slaters Lane  
 Alexandria, VA 22314

Send Payment To:

**Entercom Communications Corp.**  
 PO Box 74093  
 Cleveland, OH 44194

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																	
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50	WOCL	M	10/22/18	10:52 AM	M-F PRIME	6:00 AM-7:00 PM	1:00	WI TH HONOR - 2018-10-04 -	\$290.00	NM																																																																																																																																																																																																																																																																																																																																																
49	WOCL	M	10/22/18	11:52 AM	M-F PRIME	6:00 AM-7:00 PM	1:00	WI TH HONOR - 2018-10-04 -	\$290.00	NM																																																																																																																																																																																																																																																																																																																																																
47	WOCL	M	10/22/18	12:54 PM	M-F PRIME	6:00 AM-7:00 PM	1:00	WI TH HONOR - 2018-10-04 -	\$290.00	NM																																																																																																																																																																																																																																																																																																																																																
46	WOCL	M	10/22/18	1:54 PM	M-F PRIME	6:00 AM-7:00 PM	1:00	WI TH HONOR - 2018-10-04 -	\$290.00	NM																																																																																																																																																																																																																																																																																																																																																
48	WOCL	M	10/22/18	2:56 PM	M-F PRIME	6:00 AM-7:00 PM	1:00	WI TH HONOR - 2018-10-04 -	\$290.00	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](http://www.entercom.com).

# INVOICE



Send Payment To:  
**Entercom Communications Corp.**  
**PO Box 74093**  
**Cleveland, OH 44194**

Invoice #	1064969-1	Invoice Month	October 2018
Invoice Date	10/28/18	Invoice Period	10/01/18 - 10/22/18
Advertiser	With Honor Fund Inc		
Product	FL-6		
Estimate #	10250		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							<b>25</b>		

**Due upon receipt**

<u>Gross Total</u>	<b>\$7,250.00</b>
<u>Agency Commission</u>	<b>\$1,087.50</b>
<u>Net Amount Due</u>	<b>\$6,162.50</b>
<u>Invoice Balance as of 08/27/19 1:28:10 PM ET</u>	<b>\$0.00</b>

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](http://www.entercom.com).